

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES
Department of Public Works and Highways-Region X
As of January 10, 2023

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					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 Recommend for Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completo n	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Procurement	Pre-bid	Eligibility Check	Sub/Op n of Bids	Bid Evaluatio n		Post Qualification				
COMPLETED PROCUREMENT ACTIVITIES																																				
1	22GSK00016	Purchase & delivery of Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	25-Jul-22	03-Aug-22	10-Aug-22				23-Aug-22	Cancelled																	COA- Ms. Mita V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roderino E. Pizarro; NACAP- Director Hualto B. Belleza	20-Jul-22		08-Aug-22			
2	22GSK00023	Supply & delivery of office consumables for use in the DPWH Regional Office X, for 4th quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	14-Jul-22	03-Aug-22	10-Aug-22				23-Aug-22	Cancelled																	COA- Ms. Mita V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roderino E. Pizarro; NACAP- Director Hualto B. Belleza	09-Jul-22		05-Aug-22			
3	21GSK00039 - LOT 2	Supply and delivery of Diesel Fuel, Personal Protective Equipment and Installation of Bunkhouse for use in the operation of Doosan DX225AH, K4-71, Year 2020 Model, Doosan DL06 Diesel Engine, Serial No. D06170680E02 assigned at Brgy. Amoroso, Amoroso River, El Salvador City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021				22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	04-Aug-22	08-Aug-22	SR2021-11-013966	218,763.00		218,763.00	201,000.00		201,000.00	COA- Ms. Mita V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roderino E. Pizarro; NACAP- Director Hualto B. Belleza	27-Nov-21		05-Dec-21		20-Dec-21					
4	21GSK00039 - LOT 3	Supply and delivery of Diesel Fuel, Personal Protective Equipment and Installation of Bunkhouse for use in the operation of Doosan DX225AH, K4-71, Year 2020 Model, Doosan DL06 Diesel Engine, Serial No. D06170680E02 assigned at Brgy. Amoroso, Amoroso River, El Salvador City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	2-Dec-2021	3-Dec-2021	10-Dec-2021				22-Dec-2021	27-Dec-21	28-Dec-21	28-Dec-21	07-Jan-22	04-Aug-22	08-Aug-22	SR2021-11-013966	364,283.00		364,283.00	350,000.00		350,000.00	COA- Ms. Mita V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roderino E. Pizarro; NACAP- Director Hualto B. Belleza	27-Nov-21		05-Dec-21		20-Dec-21					
5	22GSK00068	Supply & delivery of toner for use in the Planning & Design Division	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	1-Mar-2022	6-Apr-2022	18-Apr-2022				4-May-2022	11-May-22	23-May-22	23-May-22	24-May-22	03-Jun-22	06-Jun-22	RA 11639 REG. 2022 Current	15,417,500.00		16,417,500.00	14,825,000.00		14,825,000.00	COA- Ms. Mita V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roderino E. Pizarro; NACAP- Director Hualto B. Belleza	24-Feb-22		13-Apr-22		04-May-22					
6	22GSK00007	Supply & Installation of Suction hose for the replacement of the defective flexible hose of Dredge King I (K3-20), Year 2014 Model, Perkins Diesel Engine, Serial No. SWP-DK-13-1004 & Dredge King II (K3-21), Year 2014 Model, Perkins Diesel Engine, Serial No. SWP-DK-13-1003 assigned at Brgy. Bonoon, Cagayan de Oro River, Cagayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	N/A	6-Apr-2022	18-Apr-2022				4-May-2022	11-May-22	23-May-22	23-May-22	24-May-22	05-Sep-22	05-Sep-22	RA 11639 REG. 2022 Current	1,029,284.00		1,029,284.00	1,029,284.00		1,029,284.00	COA- Ms. Mita V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roderino E. Pizarro; NACAP- Director Hualto B. Belleza			13-Apr-22		04-May-22					
7	22GSK00010 - LOT 1	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22				04-May-22	05-May-22	10-May-22	10-May-22	11-May-22	17-May-22	17-May-22	RA 11639 REG. 2022 Current	82,500.00		82,500.00	82,500.00		82,500.00	COA- Ms. Mita V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roderino E. Pizarro; NACAP- Director Hualto B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22					
8	22GSK00010 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22				04-May-22	05-May-22	10-May-22	10-May-22	11-May-22	17-May-22	17-May-22	RA 11639 REG. 2022 Current	412,500.00		412,500.00	412,500.00		412,500.00	COA- Ms. Mita V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roderino E. Pizarro; NACAP- Director Hualto B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22					
9	22GSK00010 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22				04-May-22	05-May-22	10-May-22	10-May-22	11-May-22	17-May-22	17-May-22	RA 11639 REG. 2022 Current	330,000.00		330,000.00	330,000.00		330,000.00	COA- Ms. Mita V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roderino E. Pizarro; NACAP- Director Hualto B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22					
10	22GSK00010 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22				04-May-22	05-May-22	10-May-22	10-May-22	11-May-22	17-May-22	17-May-22	RA 11639 REG. 2022 Current	412,500.00		412,500.00	412,500.00		412,500.00	COA- Ms. Mita V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roderino E. Pizarro; NACAP- Director Hualto B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22					

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend for Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid	Eligibility Check	Sub/Op n of Bids	Bid Evaluation	Post Qualification	
11 22GSK00010 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22		04-May-22	05-May-22	10-May-22	10-May-22	11-May-22	17-May-22	17-May-22			RA 11639 REG. 2022 Current	660,000.00		660,000.00	660,000.00		660,000.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22	
12 22GSK00010 - LOT 7	Vehicle rental for 15 days for use in the Planning & Design Division for the month of May 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	12-Apr-22	13-Apr-22	20-Apr-22		04-May-22	05-May-22	10-May-22	10-May-22	11-May-22	17-May-22	17-May-22			RA 11639 REG. 2022 Current	412,500.00		412,500.00	412,500.00		412,500.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	07-Apr-22		15-Apr-22		28-Apr-22	
13 22GSK00011 - LOT 1	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	18-May-22	18-May-22	25-May-22		05-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22			RA 11639 REG. 2022 Current	194,700.00		194,700.00	194,700.00		194,700.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	11-May-22		20-May-22		31-May-22	
14 22GSK00011 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		05-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22			RA 11639 REG. 2022 Current	486,750.00		486,750.00	486,750.00		486,750.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	11-May-22		20-May-22		31-May-22	
15 22GSK00011 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		05-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22			RA 11639 REG. 2022 Current	194,700.00		194,700.00	194,700.00		194,700.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	11-May-22		20-May-22		31-May-22	
16 22GSK00011 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22			RA 11639 REG. 2022 Current	194,700.00		194,700.00	194,700.00		194,700.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	11-May-22		20-May-22		31-May-22	
17 22GSK00011 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22			RA 11639 REG. 2022 Current	778,800.00		778,800.00	778,800.00		778,800.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	11-May-22		20-May-22		31-May-22	
18 22GSK00011 - LOT 6	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22			RA 11639 REG. 2022 Current	584,100.00		584,100.00	584,100.00		584,100.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	11-May-22		20-May-22		31-May-22	
19 22GSK00011 - LOT 7	Vehicle rental for 15 days for use in the Planning & Design Division for the month of June 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	16-May-22	18-May-22	25-May-22		06-Jun-22	07-Jun-22	09-Jun-22	09-Jun-22	10-Jun-22	15-Jun-22	15-Jun-22			RA 11639 REG. 2022 Current	486,750.00		486,750.00	486,750.00		486,750.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	11-May-22		20-May-22		31-May-22	
20 22GSK00013 - LOT 1	Supply & delivery of vehicle parts and accessories for use of various motor vehicles assigned at DPWH Region X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	25-May-22	01-Jun-22	08-Jun-22		20-Jun-22	27-Jun-22	06-Jul-22	08-Jul-22	11-Jul-22	01-Aug-22	26-Sep-22			RA 11639 REG. 2022 Current	3,033,008.00		3,033,008.00	2,744,820.00		2,744,820.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	20-May-22		03-Jun-22		20-Jun-22	
21 22GSK00014	Supply & delivery of office supplies for use in the DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	25-May-22	01-Jun-22	08-Jun-22		20-Jun-22	27-Jun-22	06-Jul-22	08-Jul-22	11-Jul-22	01-Aug-22	26-Sep-22			RA 11639 REG. 2022 Current	4,948,478.39		4,948,478.39	4,742,259.00		4,742,259.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	20-May-22		03-Jun-22		20-Jun-22	
22 22GSK00009 - Re-ITB	Supply of Diesel Fuel EURO 4 Compliant for the use of various motor vehicles assigned at DPWH-X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	11-May-22	15-Jun-22	22-Jun-22		04-Jul-22	11-Jul-22	22-Jul-22	22-Jul-22	25-Jul-22	05-Aug-22	08-Aug-22			RA 11639 REG. 2022 Current	5,760,000.00		5,760,000.00	5,760,000.00		5,760,000.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	06-May-22		17-Jun-22		04-Jul-22	
23 22GSK00012 - Re-ITB	Supply and installation of weighbridge equipment for the use in weighbridge operation, Weighbridge Station, El Salvador City	MAINTENANCE DIVISION	No	PUBLIC BIDDING	16-May-22	15-Jun-22	22-Jun-22		04-Jul-22	11-Jul-22	22-Jul-22	22-Jul-22	25-Jul-22	08-Aug-22	15-Aug-22			SR2022-02-001125 EAO & SR2022-02-001129 EAO	2,549,330.00		2,549,330.00	2,298,000.00		2,298,000.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	11-May-22		17-Jun-22		04-Jul-22	
24 22GSK00015 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	06-Jul-22	06-Jul-22	08-Jul-22	08-Jul-22	13-Jul-22	13-Jul-22			RA 11639 REG. 2022 Current	486,750.00		486,750.00	486,750.00		486,750.00	COA- Ms. Mila V. Baraag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22	

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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/ Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification	
25 22GSK00015 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	13-Jul-22	13-Jul-22		RA 11639 Reg. 2022 Current	194,700.00		194,700.00	194,700.00		194,700.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22			
26 22GSK00015 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	13-Jul-22	13-Jul-22		RA 11639 Reg. 2022 Current	194,700.00		194,700.00	194,700.00		194,700.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22			
27 22GSK00015 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	13-Jul-22	13-Jul-22		RA 11639 Reg. 2022 Current	778,800.00		778,800.00	778,800.00		778,800.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22			
28 22GSK00015 - LOT 6	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	13-Jul-22	13-Jul-22		RA 11639 Reg. 2022 Current	486,750.00		486,750.00	486,750.00		486,750.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22			
29 22GSK00015 - LOT 7	Vehicle rental for 15 days for use in the Planning & Design Division for the month of July 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-22	15-Jun-22	22-Jun-22		04-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	08-Jul-22	13-Jul-22	13-Jul-22		RA 11639 Reg. 2022 Current	486,750.00		486,750.00	486,750.00		486,750.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	08-Jun-22		17-Jun-22		29-Jun-22			
30 22GSK00013 - LOT 2 - Re-ITB	Supply & delivery of vehicle parts and accessories for use of various motor vehicles assigned at DPWH Region X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	25-May-22	07-Jul-22	14-Jul-22		26-Jul-22	02-Aug-22	12-Aug-22	12-Aug-22	15-Aug-22	05-Sep-22	12-Sep-22		RA 11639 Reg. 2022 Current	645,073.00		645,073.00	627,659.76		627,659.76	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	20-May-22		09-Jul-22		26-Jul-22			
31 22GSK00013 - LOT 3 - Re-ITB	Supply & delivery of vehicle parts and accessories for use of various motor vehicles assigned at DPWH Region X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	25-May-22	07-Jul-22	14-Jul-22		26-Jul-22	02-Aug-22	12-Aug-22	12-Aug-22	15-Aug-22	05-Sep-22	12-Sep-22		RA 11639 Reg. 2022 Current	357,078.00		357,078.00	356,279.92		356,279.92	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	20-May-22		09-Jul-22		26-Jul-22			
32 22GSK00017 - LOT 1	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Dredge King I and II and Dredging Support Equipment for the Spoil Management at Cagayan de Oro River, Punta, Bonbon, Cagayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	26-Jun-22	07-Jul-22	14-Jul-22		26-Jul-22	30-Aug-22	09-Sep-22	09-Sep-22	13-Sep-22	26-Sep-22	03-Oct-22		RA 11639 Reg. 2022 Current	3,118,432.00		3,118,432.00	3,118,432.00		3,118,432.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	23-Jun-22		09-Jul-22		23-Aug-22			
33 22GSK00017 - LOT 2	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Dredge King I and II and Dredging Support Equipment for the Spoil Management at Cagayan de Oro River, Punta, Bonbon, Cagayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	26-Jun-22	07-Jul-22	14-Jul-22		26-Jul-22	30-Aug-22	09-Sep-22	09-Sep-22	13-Sep-22	26-Sep-22	03-Oct-22		RA 11639 Reg. 2022 Current	3,118,432.00		3,118,432.00	3,118,432.00		3,118,432.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	23-Jun-22		09-Jul-22		23-Aug-22			
34 22GSK00017 - LOT 3	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Dredge King I and II and Dredging Support Equipment for the Spoil Management at Cagayan de Oro River, Punta, Bonbon, Cagayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	26-Jun-22	07-Jul-22	14-Jul-22		26-Jul-22	30-Aug-22	09-Sep-22	09-Sep-22	13-Sep-22	26-Sep-22	03-Oct-22		RA 11639 Reg. 2022 Current	3,801,532.00		3,801,532.00	3,801,532.00		3,801,532.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	23-Jun-22		09-Jul-22		23-Aug-22			
35 22GSK00018	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Doosan DX300AH, K4-70, Year 2020 Model, Doosan DL08 Diesel Engine, Serial No. DL09021099EB assigned at Brgy. Baybay, Alubijid River, Alubijid, Misamis Oriental	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	N/A	07-Jul-22	14-Jul-22		26-Jul-22	30-Aug-22	09-Sep-22	09-Sep-22	13-Sep-22	26-Sep-22	03-Oct-22		SR-2022-03 007438 EAO	1,192,412.00		1,192,412.00	1,192,412.00		1,192,412.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza			09-Jul-22		23-Aug-22			
36 22GSK00019	Supply of Diesel Fuel EURO 4 Compliant for use in the operation of Doosan DX225AH, K4-71, Year 2020 Model, Doosan DL06 Diesel Engine, Serial No. DL06170600B02 assigned at Brgy. Amoros, Amoros River, El Salvador City	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	N/A	07-Jul-22	14-Jul-22		26-Jul-22	30-Aug-22	09-Sep-22	09-Sep-22	13-Sep-22	26-Sep-22	03-Oct-22		SR-2022-02 000364 EAO	919,816.00		919,816.00	919,816.00		919,816.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza			09-Jul-22		23-Aug-22			
37 22GSK00020	Supply & Installation of Advanced Fuel Filtration System for use of various heavy equipment of DPWH Regional Office 10	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Jul-2022	18-Jul-2022	25-Jul-2022		8-Aug-2022	15-Aug-22	26-Aug-22	26-Aug-22	30-Aug-22	09-Sep-22	12-Sep-22		SR-2022-02 000996/ SR-2022-02-000997/ SR-2022-02-000998	3,983,540.00		3,983,540.00	3,977,940.00		3,977,940.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		20-Jul-22		08-Aug-22			

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	Pre- Procurement net	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification	
38 22GSK00021	Supply of 3D Laser Scanner (Terrestrial) for use by BOPWDS personnel in the conduct of Structural Assessment	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Jul-2022	15-Aug-22	22-Aug-2022		05-Sep-22	12-Sep-22	23-Sep-22	23-Sep-22	26-Sep-22	10-Oct-22	17-Oct-22			SR-2022-02-004502 PDE	3,999,966.67		3,999,966.67	3,950,000.00		3,950,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		17-Aug-22		05-Sep-22		
39 22GSK00022 - LOT 1	Supply & delivery of office consumables for use in the DPWH Regional Office X ₁ for 3rd quarter	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Jul-2022	18-Jul-2022	25-Jul-2022		8-Aug-2022	15-Aug-22	26-Aug-22	26-Aug-22	30-Aug-22	12-Sep-22	19-Sep-22			RA 11639 Reg. 2022 Current	3,595,524.90		3,595,524.90	3,591,315.00		3,591,315.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		20-Jul-22		08-Aug-22		
40 22GSK00022 - LOT 2	Supply & delivery of office consumables for use in the DPWH Regional Office X ₁ for 3rd quarter	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Jul-2022	18-Jul-2022	25-Jul-2022		8-Aug-2022	15-Aug-22	26-Aug-22	26-Aug-22	30-Aug-22	12-Sep-22	19-Sep-22			RA 11639 Reg. 2022 Current	1,246,740.00		1,246,740.00	1,133,400.00		1,133,400.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		20-Jul-22		08-Aug-22		
41 22GSK00024 - LOT 1	Vehicle rental for 15 days for use in the Planning & Design Division for the month of August 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Jul-2022	18-Jul-2022	25-Jul-2022		8-Aug-2022	9-Aug-2022	11-Aug-2022	11-Aug-2022	12-Aug-2022	17-Aug-2022	17-Aug-2022			SR2022-03-009019/ SR2022-03-009021 EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		20-Jul-22		02-Aug-22		
42 22GSK00024 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of August 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Jul-2022	18-Jul-2022	25-Jul-2022		8-Aug-2022	9-Aug-2022	11-Aug-2022	11-Aug-2022	12-Aug-2022	17-Aug-2022	17-Aug-2022			SR2022-03-009019/ SR2022-03-009021 EAO	423,500.00		423,500.00	423,500.00		423,500.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		20-Jul-22		02-Aug-22		
43 22GSK00024 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of August 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Jul-2022	18-Jul-2022	25-Jul-2022		8-Aug-2022	9-Aug-2022	11-Aug-2022	11-Aug-2022	12-Aug-2022	17-Aug-2022	17-Aug-2022			SR2022-03-009019/ SR2022-03-009021 EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		20-Jul-22		02-Aug-22		
44 22GSK00024 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of August 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Jul-2022	18-Jul-2022	25-Jul-2022		8-Aug-2022	9-Aug-2022	11-Aug-2022	11-Aug-2022	12-Aug-2022	17-Aug-2022	17-Aug-2022			SR2022-03-009019/ SR2022-03-009021 EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		20-Jul-22		02-Aug-22		
45 22GSK00024 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of August 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Jul-2022	18-Jul-2022	25-Jul-2022		8-Aug-2022	9-Aug-2022	11-Aug-2022	11-Aug-2022	12-Aug-2022	17-Aug-2022	17-Aug-2022			SR2022-03-009019/ SR2022-03-009021 EAO	693,000.00		693,000.00	693,000.00		693,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		20-Jul-22		02-Aug-22		
46 22GSK00024 - LOT 6	Vehicle rental for 15 days for use in the Planning & Design Division for the month of August 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Jul-2022	18-Jul-2022	25-Jul-2022		8-Aug-2022	9-Aug-2022	11-Aug-2022	11-Aug-2022	12-Aug-2022	17-Aug-2022	17-Aug-2022			SR2022-03-009019/ SR2022-03-009021 EAO	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		20-Jul-22		02-Aug-22		
47 22GSK00024 - LOT 7	Vehicle rental for 15 days for use in the Planning & Design Division for the month of August 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Jul-2022	18-Jul-2022	25-Jul-2022		8-Aug-2022	9-Aug-2022	11-Aug-2022	11-Aug-2022	12-Aug-2022	17-Aug-2022	17-Aug-2022			SR2022-03-009019/ SR2022-03-009021 EAO	577,500.00		577,500.00	577,500.00		577,500.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Jul-22		20-Jul-22		02-Aug-22		
48 22GSK00027 - LOT 1	Vehicle rental for 15 days for use in the Planning & Design Division for the month of September 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	5-Aug-2022	15-Aug-2022	22-Aug-2022		5-Sep-2022	07-Sep-22	09-Sep-22	09-Sep-22	12-Sep-22	15-Sep-22	15-Sep-22			RA 11639 Reg. 2022 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	31-Jul-22		17-Aug-22		31-Aug-22		
49 22GSK00027 - LOT 2	Vehicle rental for 15 days for use in the Planning & Design Division for the month of September 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	5-Aug-2022	15-Aug-2022	22-Aug-2022		5-Sep-2022	07-Sep-22	09-Sep-22	09-Sep-22	12-Sep-22	15-Sep-22	15-Sep-22			RA 11639 Reg. 2022 Current EAO	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	31-Jul-22		17-Aug-22		31-Aug-22		
50 22GSK00027 - LOT 3	Vehicle rental for 15 days for use in the Planning & Design Division for the month of September 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	5-Aug-2022	15-Aug-2022	22-Aug-2022		5-Sep-2022	07-Sep-22	09-Sep-22	09-Sep-22	12-Sep-22	15-Sep-22	15-Sep-22			RA 11639 Reg. 2022 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	31-Jul-22		17-Aug-22		31-Aug-22		
51 22GSK00027 - LOT 4	Vehicle rental for 15 days for use in the Planning & Design Division for the month of September 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	5-Aug-2022	15-Aug-2022	22-Aug-2022		5-Sep-2022	07-Sep-22	09-Sep-22	09-Sep-22	12-Sep-22	15-Sep-22	15-Sep-22			RA 11639 Reg. 2022 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	31-Jul-22		17-Aug-22		31-Aug-22		
52 22GSK00027 - LOT 5	Vehicle rental for 15 days for use in the Planning & Design Division for the month of September 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	5-Aug-2022	15-Aug-2022	22-Aug-2022		5-Sep-2022	07-Sep-22	09-Sep-22	09-Sep-22	12-Sep-22	15-Sep-22	15-Sep-22			RA 11639 Reg. 2022 Current EAO	693,000.00		693,000.00	693,000.00		693,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	31-Jul-22		17-Aug-22		31-Aug-22		
53 22GSK00027 - LOT 7	Vehicle rental for 15 days for use in the Planning & Design Division for the month of September 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	5-Aug-2022	15-Aug-2022	22-Aug-2022		5-Sep-2022	07-Sep-22	09-Sep-22	09-Sep-22	12-Sep-22	15-Sep-22	15-Sep-22			RA 11639 Reg. 2022 Current EAO	577,500.00		577,500.00	577,500.00		577,500.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	31-Jul-22		17-Aug-22		31-Aug-22		
54 22GSK00028 - LOT 1	Purchase & delivery of Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X ₁	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	5-Aug-2022	15-Aug-2022	22-Aug-2022		5-Sep-2022	12-Sep-22	17-Oct-22	17-Oct-22	18-Oct-22	07-Nov-22	14-Nov-22			RA 11518 Reg. 2021 Cont. EAO	15,894,560.00		15,894,560.00	15,808,784.00		15,808,784.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	31-Jul-22		17-Aug-22		05-Sep-22		
55 22GSK00028 - LOT 2	Purchase & delivery of Service Vehicle for use in the supervision of infrastructure projects of DPWH Regional Office X ₁	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	5-Aug-2022	15-Aug-2022	22-Aug-2022		5-Sep-2022	12-Sep-22	23-Sep-22	23-Sep-22	29-Sep-22	17-Oct-22	29-Oct-22			RA 11518 Reg. 2021 Cont. EAO	5,866,668.00		5,866,668.00	5,674,000.00		5,674,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	31-Jul-22		17-Aug-22		05-Sep-22		
56 22GSK00029 - LOT 1	Purchase and delivery of motor vehicles and surveying equipment for the additional Water-Based and Dredging	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	13-Oct-2022	19-Oct-2022	26-Oct-2022		7-Nov-2022	14-Nov-22	17-Nov-22	17-Nov-22	18-Nov-22	28-Nov-22	05-Dec-22			SR2021-02-001178	2,116,000.00		2,116,000.00	2,113,000.00		2,113,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	08-Oct-22		21-Oct-22		07-Nov-22		
57 22GSK00029 - LOT 2	Purchase and delivery of motor vehicles and surveying equipment for the additional Water-Based and Dredging	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	13-Oct-2022	19-Oct-2022	26-Oct-2022		7-Nov-2022	14-Nov-22	17-Nov-22	17-Nov-22	18-Nov-22	28-Nov-22	05-Dec-22			SR2021-02-001178	13,310,000.00		13,310,000.00	13,300,000.00		13,300,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	08-Oct-22		21-Oct-22		07-Nov-22		
58 22GSK00029 - LOT 3	Purchase and delivery of motor vehicles and surveying equipment for the additional Water-Based and Dredging	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	13-Oct-2022	19-Oct-2022	26-Oct-2022		7-Nov-2022	14-Nov-22	17-Nov-22	17-Nov-22	18-Nov-22	28-Nov-22	05-Dec-22			SR2021-02-001178	13,730,000.00		13,730,000.00	13,700,000.00		13,700,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	08-Oct-22		21-Oct-22		07-Nov-22		
59 22GSK00029 - LOT 4	Purchase and delivery of motor vehicles and surveying equipment for the additional Water-Based and Dredging	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	13-Oct-2022	19-Oct-2022	26-Oct-2022		7-Nov-2022	14-Nov-22	17-Nov-22	17-Nov-22	18-Nov-22	28-Nov-22	05-Dec-22			SR2021-02-001178	29,700,000.00		29,700,000.00	29,550,000.00		29,550,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	08-Oct-22		21-Oct-22		07-Nov-22		
60 22GSK00029 - LOT 5	Purchase and delivery of motor vehicles and surveying equipment for the additional Water-Based and Dredging	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Sep-2022	15-Sep-2022	22-Sep-2022		4-Oct-2022	11-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22	03-Nov-22	07-Nov-22			SR2021-02-001178	5,230,000.00		5,230,000.00	4,928,000.00		4,928,000.00	COA- Ms. Mila V. Banaag, Cagayan Chamber of Commerce & Indl Foundation-	09-Sep-22		17-Sep-22		04-Oct-22		

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					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	
61 22GSK0029 - LOT 5	Purchase and delivery of motor vehicles and surveying equipment for the additional Water-Based and Dredging	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	13-Oct-2022	19-Oct-2022	26-Oct-2022		7-Nov-2022	14-Nov-22	17-Nov-22	17-Nov-22	16-Nov-22	28-Nov-22	05-Dec-22		SR2021-02-001178	1,569,000.00		1,569,000.00	1,568,000.00		1,568,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	08-Oct-22		21-Oct-22		07-Nov-22		
62 22GSK0030	Supply & delivery of office consumables for use in the DPWH Regional Office X, for 4th quarter	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	17-Aug-2022	25-Aug-2022	1-Sep-2022		13-Sep-2022	20-Sep-22	30-Sep-22	30-Sep-22	03-Oct-22	17-Oct-22	24-Oct-22		RA 11639 Reg. 2022 Current EAO	1,322,394.16		1,322,394.16	1,190,980.00		1,190,980.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	12-Aug-22		27-Aug-22		13-Sep-22		
63 22GSK0031	Supply & delivery of Ink for use in the Construction Division	CONSTRUCTIO N DIVISION	No	PUBLIC BIDDING	17-Aug-2022	25-Aug-2022	1-Sep-2022		13-Sep-2022	20-Sep-22	30-Sep-22	30-Sep-22	03-Oct-22	17-Oct-22	24-Oct-22		RA 11639 Reg. 2022 Current EAO	1,765,500.00		1,765,500.00	1,730,000.00		1,730,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	12-Aug-22		27-Aug-22		13-Sep-22		
64 22GSK0032	Supply & delivery of consumables for use of Planning & Design Division for the Fuj Xerox DocuCentre VJ C3372	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	1-Sep-2022	7-Sep-2022	14-Sep-2022		26-Sep-2022	03-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22	14-Nov-22	21-Nov-22		RA 11639 Reg. 2022 Current EAO	4,996,046.00		4,996,046.00	4,439,000.00		4,439,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	27-Aug-22		09-Sep-22		26-Sep-22		
65 22GSK0033	Supply & delivery of Customized Polo Shirt with Facemask (cotton) for use of the additional DPWH GAD Focal Point	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	1-Sep-2022	7-Sep-2022	14-Sep-2022		26-Sep-2022	03-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22	09-Nov-22	14-Nov-22		SR2021-02-004253 BCT (PDE)	2,248,614.50		2,248,614.50	2,018,910.00		2,018,910.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	27-Aug-22		09-Sep-22		26-Sep-22		
66 22GSK0035	Supply & delivery of Desktop Computer for the use of the ROW Acquisition and Legal Division personnel	ROWALD	No	PUBLIC BIDDING	5-Sep-2022	7-Sep-2022	14-Sep-2022		26-Sep-2022	03-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22	07-Nov-22	15-Nov-22		SR2022-02-000991 EAO	1,410,680.00		1,410,680.00	1,407,648.00		1,407,648.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	31-Aug-22		09-Sep-22		26-Sep-22		
67 22GSK0037 - LOT 1	Purchase and delivery of Construction Equipment for use in the construction, improvement,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Sep-2022	29-Sep-2022	6-Oct-2022		18-Oct-2022	14-Nov-22	17-Nov-22	17-Nov-22	16-Nov-22	28-Nov-22	06-Dec-22		RA 11518 EXT Reg. 2021 Cont. (various EAO)	5,500,000.00		5,500,000.00	5,300,000.00		5,300,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	09-Sep-22		01-Oct-22		07-Nov-22		
68 22GSK0037 - LOT 6	Purchase and delivery of Construction Equipment for use in the construction, improvement,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Sep-2022	29-Sep-2022	6-Oct-2022		18-Oct-2022	14-Nov-22	17-Nov-22	17-Nov-22	16-Nov-22	28-Nov-22	06-Dec-22		RA 11518 EXT Reg. 2021 Cont. (various EAO)	11,200,000.00		11,200,000.00	11,000,000.00		11,000,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	09-Sep-22		01-Oct-22		07-Nov-22		
69 22GSK0037 - LOT 9	Purchase and delivery of Construction Equipment for use in the construction, improvement,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Sep-2022	29-Sep-2022	6-Oct-2022		18-Oct-2022	14-Nov-22	17-Nov-22	17-Nov-22	16-Nov-22	28-Nov-22	06-Dec-22		RA 11518 EXT Reg. 2021 Cont. (various EAO)	1,650,000.00		1,650,000.00	1,600,000.00		1,600,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	09-Sep-22		01-Oct-22		07-Nov-22		
70 22GSK0040	Supply & delivery of Global Navigation Satellite System (GNSS) for the additional Survey Equipment in DPWH	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	4-Oct-2022	11-Oct-2022	18-Oct-2022		7-Nov-2022	14-Nov-22	17-Nov-22	17-Nov-22	16-Nov-22	28-Nov-22	06-Dec-22		SR2021-02-001178 - Ext	4,345,000.00		4,345,000.00	2,320,199.00		2,320,199.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	29-Sep-22		13-Oct-22		07-Nov-22		
71 22GSK0042	Supply & delivery of IT equipment for the replacement of old and defective units in Procurement unit	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	13-Oct-2022	19-Oct-2022	26-Oct-2022		No bids received								SR2022-03-007432 EAO	1,885,317.88		1,885,317.88				COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	08-Oct-22		21-Oct-22				
72 22GSK0045 - LOT 1	Supply and delivery of IT equipment for the use in the DPWH X, Administrative Division	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	7-Nov-2022	10-Nov-2022	17-Nov-2022		No bids received								SR2022-03-0091231, SR2022-03-009128 EAO	1,735,841.10		1,735,841.10				COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	02-Nov-22		12-Nov-22				
73 22GSK0045 - LOT 2	Supply and delivery of IT equipment for the use in the DPWH X, Administrative Division	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	7-Nov-2022	10-Nov-2022	17-Nov-2022		No bids received								RA 11639 Reg. 2022 current	2,114,308.34		2,114,308.34				COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	02-Nov-22		12-Nov-22				
74 22GSK0054 - LOT 1	Supply and Installation of Geotechnical Analysis, Civil Design and Water Engineering Design Software for use of the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	25-Nov-2022	28-Nov-2022	5-Dec-2022		19-Dec-2022	20-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22		FY 2021 Continuing PDE	10,611,267.85		10,611,267.85	10,511,000.00		10,511,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	20-Nov-22		30-Nov-22		13-Dec-22		
75 22GSK0054 - LOT 2	Supply and Installation of Geotechnical Analysis, Civil Design and Water Engineering Design Software for use of the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	25-Nov-2022	28-Nov-2022	5-Dec-2022		19-Dec-2022	20-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22		FY 2021 Continuing PDE	6,534,720.24		6,534,720.24	6,525,000.00		6,525,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-	20-Nov-22		30-Nov-22		13-Dec-22		
76 x7-22-01-019	Global navigation satellite system (GNSS) handheld device	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	2-Sep-2022			5-Sep-2022	08-Sep-22	11-Sep-22	12-Sep-22	14-Oct-22		19-Oct-22		sr2021-03-006424	899,800.00		899,800.00	850,000.00		850,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation-					31-Aug-22		
77 x11-22-05-173	evaporator, extension valve, receiver drier etc	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	08-Jul-22			11-Jul-22	14-Jul-22	17-Jul-22	18-Jul-22	25-Jul-22		28-Jul-22		GAA 2022	78,786.00		78,786.00	74,800.00		74,800.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizamo; NACAP- Director Hulio B. Beliza					06-Jul-22		
78 x2-22-05-176	customized binder, A4 & legal size	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22	07-Jul-22	10-Jul-22	11-Jul-22	14-Jul-22		19-Jul-22		GAA 2022	973,884.45		973,884.45	555,775.00		555,775.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizamo; NACAP- Director Hulio B. Beliza					29-Jun-22		
79 x7-22-05-187	external drive (5TB)	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22	07-Jul-22	10-Jul-22	11-Jul-22	14-Jul-22		19-Jul-22		GAA 2022	99,990.00		99,990.00	92,500.00		92,500.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizamo; NACAP- Director Hulio B. Beliza					29-Jun-22		
80 x6-22-05-202	for rep.& maint of Mtd. Montero 85V-359	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22	07-Jul-22	10-Jul-22	11-Jul-22	14-Jul-22		19-Jul-22		GAA 2022	122,800.00		122,800.00	116,600.00		116,600.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizamo; NACAP- Director Hulio B. Beliza					29-Jun-22		

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						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 Recommend Inv Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification	
81	x3-22-05-198	18 units open shelves 36x18x78"	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22	07-Jul-22	10-Jul-22	11-Jul-22	14-Jul-22		19-Jul-22		GAA 2022	253,340.00		263,340.00	261,900.00		261,900.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				29-Jun-22		
82	x7-22-05-196	3 units laptop computer	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-22			22-Dec-22	Failed, No bids received							GAA 2022	399,987.50		399,987.50				COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				17-Dec-22		
83	X7-22-07-265	For use in the Conduct of Series of Training for the Existing and Newly-Hired Technical Personnel of Planning Section, Planning and Design Division on July 26-29, 2022	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	11-Jul-22			14-Jul-22	15-Jul-22	16-Jul-22	18-Jul-22	19-Jul-22		25-Jul-22		GAA 2022	79,134.00		79,134.00	79,134.00		79,134.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				09-Jul-22		
84	X1-22-04-114-Lot 2	Glass Smoke Fabrication	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	08-Jul-22			11-Jul-22	13-Jul-22	13-Jul-22	13-Jul-22	15-Jul-22		19-Jul-22		GAA 2022	287,807.57		287,807.57	242,200.00		242,200.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				08-Jul-22		
85	X10-22-05-192 - Lot 1	Office consumables for the 3rd quarter FY 2022; and Office equipment for ROWALD conference room - Flat Screen Television	ROW ACQUISITION & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Aug-22			10-Aug-22	11-Aug-22	14-Aug-22	17-Aug-22	22-Aug-22		26-Aug-22		GAA 2022	70,663.63		70,663.63	69,995.00		69,995.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				05-Aug-22		
86	X10-22-05-192 - Lot 2	Office consumables for the 3rd quarter FY 2022; and Office equipment for ROWALD conference room - Hot & Cold Water Dispenser	ROW ACQUISITION & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Aug-22			10-Aug-22	11-Aug-22	14-Aug-22	17-Aug-22	22-Aug-22		26-Aug-22		GAA 2022	18,981.60		18,981.60	17,990.00		17,990.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				05-Aug-22		
87	X10-22-05-192 - Lot 3	Office consumables for the 3rd quarter FY 2022; and Office equipment for ROWALD conference room - Toner	ROW ACQUISITION & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	23-Jul-22			26-Jul-22	27-Jul-22	30-Jul-22	02-Aug-22	09-Aug-22		10-Aug-22		GAA 2022	491,170.22		491,170.22	442,200.00		442,200.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				21-Jul-22		
88	X10-22-06-219 - Lot 1	Office equipment of the ROWALD - Paper Shredder, Calculator, Comb Ring and Binding Machine	ROW ACQUISITION & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Aug-22			08-Aug-22	09-Aug-22	12-Aug-22	15-Aug-22	18-Aug-22		26-Aug-22		GAA 2022	37,768.50		37,768.50	37,600.00		37,600.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				03-Aug-22		
89	X10-22-06-219 - Lot 2	Office equipment of the ROWALD - External Hard Drive, Voice Recorder, Webcam	ROW ACQUISITION & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Aug-22			08-Aug-22	09-Aug-22	12-Aug-22	15-Aug-22	18-Aug-22		26-Aug-22		GAA 2022	57,535.49		57,535.49	56,250.00		56,250.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				03-Aug-22		
90	X2-22-06-235	For the use in the Strategic Supervisor Training on July 11-15, 2022.	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22	05-Jul-22	06-Jul-22	06-Jul-22	07-Jul-22		08-Jul-22		GAA 2022	168,000.00		168,000.00	168,000.00		168,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				29-Jun-22		
91	X6-22-05-202 - Lot 1	For the repair and maintenance of Mitsubishi Montero Sport GLX 2.4D (BSV-359) Vehicle Parts & Accessories -Belt (Aircon), etc.	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22	05-Jul-22	08-Jul-22	11-Jul-22	14-Jul-22		19-Jul-22		GAA 2022	8,200.00		8,200.00	7,650.00		7,650.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				29-Jun-22		
92	X6-22-05-202 - Lot 2	For the repair and maintenance of Mitsubishi Montero Sport GLX 2.4D (BSV-359) Vehicle Parts & Accessories - Vehicle Parts & Accessories (Supply & Installation) - Car Matting, etc.	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22	05-Jul-22	08-Jul-22	11-Jul-22	14-Jul-22		19-Jul-22		GAA 2022	114,600.00		114,600.00	108,950.00		108,950.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				29-Jun-22		
93	X2-22-06-259	For the use in the Training on Fuel Conservation Measures on Fleet Management on July 21-22, 2022.	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-Jul-22			18-Jul-22	19-Jul-22	19-Jul-22	19-Jul-22	20-Jul-22		20-Jul-22		GAA 2022	90,000.00		90,000.00	90,000.00		90,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				13-Jul-22		
94	X2-22-06-254	For the use in the Comprehensive Training on Materials Testing Technology on August 1- 31, 2022.	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	15-Jul-22			18-Jul-22	21-Jul-22	23-Jul-22	25-Jul-22	27-Jul-22		29-Jul-22		GAA 2022	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hulilio B. Bellesa	-				13-Jul-22		

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					Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution Recommend Ins Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completo n	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Open n of Bids	Bid Evaluatio n	Post Qualification
95 X7-22-06-212	To be use in the Environmental Management Sustainability Programs (Greening Program)	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Oct-22			04-Oct-22	05-Oct-22	08-Oct-22	11-Oct-22	14-Oct-22		19-Oct-22			GAA 2022	467,820.00		467,820.00	449,040.00		449,040.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			29-Sep-22		
96 X7-22-06-217	To be used for Planning and Design Division-Flood Control, Social and Environmental Section to conduct an Information, Education, and Communication (IEC) Activity and Orientation on the Compliance of Environmental and Social Laws during Project Implementation, July 19-20, 2022.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	08-Jul-22			11-Jul-22	12-Jul-22	13-Jul-22	14-Jul-22	15-Jul-22		18-Jul-22			GAA 2022	54,600.00		54,600.00	54,600.00		54,600.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			06-Jul-22		
97 X2-22-06-247	For the use of DPWH Regional Office	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	18-Nov-22		23-Nov-22			GAA 2022	999,890.05		999,890.05	872,496.00		872,496.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			02-Nov-22		
98 X8-22-05-197	Annual chemical resupply consumption of QAHD Laboratory.	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Jul-22			04-Jul-22	05-Jul-22	08-Jul-22	11-Jul-22	14-Jul-22		19-Jul-22			GAA 2022	853,440.00		853,440.00	672,000.00		672,000.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			29-Jun-22		
99 X6-22-07-260	For use in Weighbridge Station operation, Maintenance Division	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Sep-22			05-Sep-22	06-Sep-22	09-Sep-22	12-Sep-22	16-Sep-22		22-Sep-22			GAA 2022	136,000.00		136,000.00	33,170.00		33,170.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			31-Aug-22		
100 X3-22-07-270	For replacement of old units of Aircon under Property Numbers NE-0237-001-005-19 & NE-0237-002-005-19 of Finance Division use.	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Aug-22			10-Aug-22	11-Aug-22	14-Aug-22	17-Aug-22	22-Aug-22		26-Aug-22			GAA 2022	309,499.30		309,499.30	299,490.00		299,490.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			05-Aug-22		
101 X6-22-06-253 - Lot 1	For use in Maintenance Division - Office Equipment Supplies and Consumables (Toner for Kyocera)	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Aug-22			06-Aug-22	09-Aug-22	12-Aug-22	15-Aug-22	18-Aug-22		23-Aug-22			GAA 2022	262,900.00		262,900.00	250,825.00		250,825.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			03-Aug-22		
102 X6-22-06-253 - Lot 2	For use in Maintenance Division - Office Equipment Supplies and Consumables (Toner for Fuji Apeo/Port)	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-22			13-Sep-22	14-Sep-22	17-Sep-22	20-Sep-22	26-Sep-22		30-Sep-22			GAA 2022	263,900.00		263,900.00	252,250.00		252,250.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			08-Sep-22		
103 X6-22-06-253 - Lot 3	For use in Maintenance Division - Office Equipment Supplies and Consumables (Toner for 965 XL)	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Aug-22			08-Aug-22	09-Aug-22	12-Aug-22	15-Aug-22	18-Aug-22		23-Aug-22			GAA 2022	30,200.00		30,200.00	27,600.00		27,600.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			03-Aug-22		
104 X1-22-06-211	For use in the Office of the Regional Director	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	19-Aug-22			22-Aug-22	24-Aug-22	27-Aug-22	30-Aug-22	01-Sep-22		06-Sep-22			GAA 2022	584,830.00		584,830.00	544,257.18		544,257.18	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			17-Aug-22		
105 X2-22-06-246	For the use of GSO Building	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Aug-22			08-Aug-22	09-Aug-22	12-Aug-22	15-Aug-22	17-Aug-22		19-Aug-22			GAA 2022	209,008.07		209,008.07	200,810.00		200,810.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			03-Aug-22		
106 X8-22-06-210	2022 Supply and Delivery of Chemicals and Glasswares for Cement and Asphalt Laboratory.	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Aug-22			10-Aug-22	11-Aug-22	14-Aug-22	17-Aug-22	22-Aug-22		26-Aug-22			GAA 2022	992,074.62		992,074.62	989,920.00		989,920.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			05-Aug-22		
107 X11-22-07-272	For use in the TESDA Training and Assessment Center at DPWH Regional Office X and Area Equipment Section in Oroquieta City per Memorandum of Understanding by and between the DPWH and TESDA	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Aug-22			10-Aug-22	11-Aug-22	14-Aug-22	17-Aug-22	19-Sep-22		22-Sep-22			GAA 2022	135,748.00		135,748.00	130,000.00		130,000.00	ODA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Beliza	-			05-Aug-22		

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					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 Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	
108 X7-22-06-226	For use during the conduct of activities related to the Sustainability Program on Road Maintenance and Bridge Maintenance under the TCP III.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-22			01-Dec-22	03-Dec-22	06-Dec-22	09-Dec-22	14-Dec-22		16-Dec-22			GAA 2022	168,000.00		168,000.00	146,000.00		146,000.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			26-Nov-22		
109 X7-22-06-225	For use in the Conduct of validation of infrastructures under the Bridge and Other Public Works Design Section (BOPWDS), Planning & Design Division.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Sep-22			05-Sep-22	06-Sep-22	09-Sep-22	12-Sep-22	14-Oct-22		19-Oct-22			GAA 2022	641,666.67		641,666.67	625,000.00		625,000.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			31-Aug-22		
110 X11-22-07-293	For use of Equipment Management Division Office.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	02-Sep-22			05-Sep-22	06-Sep-22	09-Sep-22	12-Sep-22	19-Sep-22		22-Sep-22			GAA 2022	89,306.00		89,306.00	81,400.00		81,400.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			31-Aug-22		
111 X7-22-07-263	For use in the review, checking, consolidating and safe-keeping of various BMS Region 10 data and for uploading of BIC file/data to confirm.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	07-Aug-22			10-Aug-22	11-Aug-22	14-Aug-22	17-Aug-22	22-Aug-22		26-Aug-22			GAA 2022	134,997.50		134,997.50	126,500.00		126,500.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			05-Aug-22		
112 X7-22-07-301	For use in the Conduct of Multi-Year Programming and Scheduling (MYPS) Training on August 30 to September 2, 2022, Planning & Design Division	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Aug-22			17-Aug-22	18-Aug-22	20-Aug-22	23-Aug-22	24-Aug-22		26-Aug-22			GAA 2022	132,000.00		132,000.00	132,000.00		132,000.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			12-Aug-22		
113 X7-22-06-229	For use of the Bridges and Other Public Works Design Section (BOPWDS) for the conduct of geotagging of photos for the proposed projects under the Regional Budget Proposal.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Aug-22			08-Aug-22	09-Aug-22	12-Aug-22	15-Aug-22	18-Aug-22		26-Aug-22			GAA 2022	259,776.00		259,776.00	248,940.00		248,940.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			03-Aug-22		
114 X7-22-06-231	For use in the conduct of project inspection and validation of infrastructures under the Bridges and Other Public Works Design Section (BOPWDS), Planning & Design Division.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	05-Aug-22			08-Aug-22	09-Aug-22	12-Aug-22	15-Aug-22	18-Aug-22		23-Aug-22			GAA 2022	999,995.33		999,995.33	918,000.00		918,000.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			03-Aug-22		
115 X9-22-07-300	For Repair and Maintenance of Toyota Hilux Pick-up, HI-S113 (SKC-942)	CONSTRUCTION DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-22			13-Sep-22	14-Sep-22	17-Sep-22	20-Sep-22	26-Sep-22		30-Sep-22			GAA 2022	74,520.42		74,520.42	71,050.00		71,050.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			08-Sep-22		
116 X7-22-07-251 - Lot 1	For use in the conduct of Results Monitoring and Evaluation System of Roads and Bridges including Travel Time Survey Program, Planning & Design Division - Action Camera	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-22			13-Sep-22	14-Sep-22	17-Sep-22	20-Sep-22	26-Sep-22		30-Sep-22			GAA 2022	135,512.67		135,512.67	129,000.00		129,000.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			08-Sep-22		
117 X7-22-07-291 - Lot 2	For use in the conduct of Results Monitoring and Evaluation System of Roads and Bridges including Travel Time Survey Program, Planning & Design Division - External Hard Drive, Micro SD	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-22			13-Sep-22	14-Sep-22	17-Sep-22	20-Sep-22	26-Sep-22		30-Sep-22			GAA 2022	62,883.33		62,883.33	61,250.00		61,250.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			08-Sep-22		
118 X7-22-07-291 - Lot 3	For use in the conduct of Results Monitoring and Evaluation System of Roads and Bridges including Travel Time Survey Program, Planning & Design Division - Raincoat, Headgear, etc.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-22			13-Sep-22	14-Sep-22	17-Sep-22	20-Sep-22	26-Sep-22		30-Sep-22			GAA 2022	126,536.67		126,536.67	123,500.00		123,500.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			08-Sep-22		
119 X11-22-08-323 - Lot 1	For use in the repair and maintenance of Chevrolet Trailblazer GTV SUV, A/T, Year 2014 Model, H1-7549 (100801/AAR-4481) assigned at EMD. USN JHNM155M0EH6254 73; ESN: BG1G140421150 - Hub Bolt, Hub Seal, Brake Pads, etc.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-22			13-Sep-22	14-Sep-22	17-Sep-22	20-Sep-22	26-Sep-22		30-Sep-22			GAA 2022	55,504.00		55,504.00	53,000.00		53,000.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			08-Sep-22		
120 X11-22-08-323 - Lot 2	For use in the repair and maintenance of Chevrolet Trailblazer GTV SUV, A/T, Year 2014 Model, H1-7549 (100801/AAR-4481) assigned at EMD. USN JHNM156M0EH6254 73; ESN: BG1G140421150 - Headlight LED Bulb, Fog Lamp, Horn, etc.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-22			13-Sep-22	14-Sep-22	17-Sep-22	20-Sep-22	26-Sep-22		30-Sep-22			GAA 2022	42,013.00		42,013.00	38,865.00		38,865.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Hullo B. Beliza	-			08-Sep-22		

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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 Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	
121 X2-22-08-328	For the use in the Comprehensive Training for DPWH Field Engineers on October 3-26, 2022 (Inclusive of one (1) Saturday, October 22, 2022)	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-22			13-Sep-22	14-Sep-22	17-Sep-22	20-Sep-22	22-Sep-22		23-Sep-22			GAA 2022	630,000.00		630,000.00	630,000.00		630,000.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			08-Sep-22		
122 X11-22-08-309	For use in the repair and maintenance of Dressa TD-15M Extra Bulldozer, Crawler Type, Year 2015 Model, LI-1693 assigned at BMD, USRU/PSOC12P033860; ESN: 22154460	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Sep-22			13-Sep-22	14-Sep-22	17-Sep-22	20-Sep-22	22-Sep-22		30-Sep-22			GAA 2022	59,362.00		59,362.00	58,350.00		58,350.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			06-Sep-22		
123 X1-22-08-315 - Lot 1	For use of Fujifilm Apeos C3070 and Epson L15150 for 3rd quarter in Procurement Unit - Epson Ink	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	01-Oct-22			04-Oct-22	05-Oct-22	08-Oct-22	11-Oct-22	14-Oct-22		17-Oct-22			GAA 2022	22,219.96		22,219.96	15,890.00		15,890.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			29-Sep-22		
124 X1-22-08-315 - Lot 2	For use of Fujifilm Apeos C3070 and Epson L15150 for 3rd quarter in Procurement Unit - Toners	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	19-Sep-22			22-Sep-22	23-Sep-22	26-Sep-22	29-Sep-22	05-Oct-22		11-Oct-22			GAA 2022	288,970.00		288,970.00	248,100.00		248,100.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			17-Sep-22		
125 X1-22-08-318 - Lot 2	For use in Public Affairs and Information Office - PVC ID/ Heavy Duty Cutter	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	23-Sep-22			26-Sep-22	27-Sep-22	30-Sep-22	03-Oct-22	07-Oct-22		13-Oct-22			GAA 2022	16,727.33		16,727.33	15,500.00		15,500.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			21-Sep-22		
126 X1-22-08-318 - Lot 3	For use in Public Affairs and Information Office - Rattan Sofa Set	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	23-Sep-22			26-Sep-22	27-Sep-22	30-Sep-22	03-Oct-22	07-Oct-22		13-Oct-22			GAA 2022	211,251.33		211,251.33	191,200.00		191,200.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			21-Sep-22		
127 X1-22-08-318 - Lot 4	For use in Public Affairs and Information Office - Refrigerator	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	23-Sep-22			26-Sep-22	27-Sep-22	30-Sep-22	03-Oct-22	07-Oct-22		13-Oct-22			GAA 2022	37,882.17		37,882.17	33,500.00		33,500.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			21-Sep-22		
128 X1-22-08-318 - Lot 5	For use in Public Affairs and Information Office - Binds	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	23-Sep-22			26-Sep-22	27-Sep-22	30-Sep-22	03-Oct-22	07-Oct-22		13-Oct-22			GAA 2022	72,920.83		72,920.83	71,200.00		71,200.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			21-Sep-22		
129 X3-22-08-306 - Lot 1	For administrative and applications use of Finance Division for 4th quarter For application use of Finance Division for 4th quarter - Laptop Computer	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Sep-22			22-Sep-22	23-Sep-22	26-Sep-22	29-Sep-22	05-Oct-22		11-Oct-22			GAA 2022	172,613.83		172,613.83	172,000.00		172,000.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			17-Sep-22		
130 X3-22-08-306 - Lot 2	For administrative and applications use of Finance Division for 4th quarter For application use of Finance Division for 4th quarter - Laptop Computer	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Sep-22			22-Sep-22	23-Sep-22	26-Sep-22	29-Sep-22	05-Oct-22		11-Oct-22			GAA 2022	128,467.17		128,467.17	115,000.00		115,000.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			17-Sep-22		
131 X6-22-09-361 - Lot 1	Training on Disaster Situational Report (DISIRE) Application and Flood Control Inventory Application (FCIA) - Catering Services	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Sep-22			22-Sep-22	23-Sep-22	26-Sep-22	29-Sep-22	04-Oct-22		06-Oct-22			GAA 2022	66,000.00		66,000.00	66,000.00		66,000.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			17-Sep-22		
132 X6-22-09-361 - Lot 2	Training on Disaster Situational Report (DISIRE) Application and Flood Control Inventory Application (FCIA) - Van Rental	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Oct-22			04-Oct-22	05-Oct-22	08-Oct-22	11-Oct-22	12-Oct-22		13-Oct-22			GAA 2022	23,100.00		23,100.00	22,500.00		22,500.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			29-Sep-22		
133 X10-22-08-332	For frosting of the glass walls inside the ROW Acquisition and Legal Division Office.	ROW ACQUISITION & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	23-Sep-22			26-Sep-22	27-Sep-22	30-Sep-22	03-Oct-22	07-Oct-22		13-Oct-22			GAA 2022	125,578.67		125,578.67	123,150.00		123,150.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			21-Sep-22		
134 X6-22-09-358	For the repair and maintenance of Isuzu D-Max Model: 2004 (KDA-859).	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	23-Sep-22			26-Sep-22	27-Sep-22	30-Sep-22	03-Oct-22	07-Oct-22		13-Oct-22			GAA 2022	50,060.00		50,060.00	47,340.00		47,340.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Rolverino E. Pizarro; NACAP- Director Hualilo B. Belleza	-			21-Sep-22		

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution Recommendation Issued	Notice of Award	Contract Signing	Notice to Proceed/Purchase Order	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
135 X2-22-09-355	For the use of DPWH Regional Office X Service awards loyalty awarders CY 2022.	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Oct-22			04-Oct-22	05-Oct-22	08-Oct-22	11-Oct-22	14-Oct-22		19-Oct-22			GAA 2022	71,866.55		71,866.55	61,250.00		61,250.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				29-Sep-22	
136 X11-22-09-365	For use in the repair of Quick Response Equipment, Doosan DX225LCA Hydraulic Excavator, Crawler Type, F16-H assigned at EMD. USN:CEBAC-005390; ESN:DB581TL5105-066EN	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Oct-22			04-Oct-22	05-Oct-22	08-Oct-22	11-Oct-22	14-Oct-22		19-Oct-22			GAA 2022	343,311.00		343,311.00	340,000.00		340,000.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				29-Sep-22	
137 X31-22-09-390 - Lot 1	For the use of Quick Response Equipment, Valve Motor Grader, Model G934 assigned at EMD - 2" Plow Bolt, w/ nut and lock washer	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-22			13-Oct-22	14-Oct-22	17-Oct-22	20-Oct-22	24-Oct-22		28-Oct-22			GAA 2022	133,375.00		133,375.00	131,800.00		131,800.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				08-Oct-22	
138 X11-22-09-390 - Lot 2	For the use of Quick Response Equipment, Valve Motor Grader, Model G934 assigned at EMD - Horn, 24V	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-22			13-Oct-22	14-Oct-22	17-Oct-22	20-Oct-22	24-Oct-22		28-Oct-22			GAA 2022	2,860.00		2,860.00	2,500.00		2,500.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				08-Oct-22	
139 X11-22-08-348	For use in the construction of Lamp Post at the Dredging Area, Bantay, CDOC	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-22			13-Oct-22	14-Oct-22	17-Oct-22	20-Oct-22	25-Oct-22		28-Oct-22			GAA 2022	250,504.00		250,504.00	233,395.00		233,395.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				08-Oct-22	
140 X11-22-09-390 - Lot 1	For use in the repair of Doosan Solar hydraulic Excavator, Wheel-mounted, F17-75 (USN: HEWVD-002279; ESN: DB581TL5-1058745G) assigned at EMD - Expansion Valve, Receiver Drier, Compressor Assy.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-22			13-Oct-22	14-Oct-22	17-Oct-22	20-Oct-22	24-Oct-22		28-Oct-22			GAA 2022	106,438.00		106,438.00	94,790.00		94,790.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				08-Oct-22	
141 X11-22-09-390 - Lot 2	For use in the repair of Doosan Solar hydraulic Excavator, Wheel-mounted, F17-75 (USN: HEWVD-002279; ESN: DB581TL5-1058745G) assigned at EMD - Wiper Arm, Wiper Blade	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-22			13-Oct-22	14-Oct-22	17-Oct-22	20-Oct-22	24-Oct-22		28-Oct-22			GAA 2022	10,035.00		10,035.00	8,600.00		8,600.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				08-Oct-22	
142 X2-22-08-343	For the use on the Administrative Division	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-22			13-Oct-22	14-Oct-22	17-Oct-22	20-Oct-22	24-Oct-22		28-Oct-22			GAA 2022	473,350.00		473,350.00	429,270.00		429,270.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				08-Oct-22	
143 X2-22-08-319	For the use of DPWH X Compound	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-22			13-Oct-22	14-Oct-22	17-Oct-22	20-Oct-22	24-Oct-22		28-Oct-22			GAA 2022	151,631.33		151,631.33	144,940.00		144,940.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				08-Oct-22	
144 X3-22-08-305	For administrative use of Finance Division	FINANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Oct-22			17-Oct-22	18-Oct-22	21-Oct-22	24-Oct-22	28-Oct-22		04-Nov-22			GAA 2022	705,591.34		705,591.34	624,000.00		624,000.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				12-Oct-22	
145 X8-22-09-357 - Lot 1	Annual calibration of laboratory equipments/apparatus	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Oct-22			04-Oct-22	05-Oct-22	08-Oct-22	11-Oct-22	14-Oct-22		19-Oct-22			GAA 2022	11,946.67		11,946.67	11,500.00		11,500.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				29-Sep-22	
146 X8-22-09-357 - Lot 2	Annual calibration of laboratory equipments/apparatus	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Oct-22			04-Oct-22	05-Oct-22	08-Oct-22	11-Oct-22	14-Oct-22		19-Oct-22			GAA 2022	27,850.66		27,850.66	27,600.00		27,600.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				29-Sep-22	
147 X8-22-09-357 - Lot 3	Annual calibration of laboratory equipments/apparatus	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Oct-22			04-Oct-22	05-Oct-22	08-Oct-22	11-Oct-22	14-Oct-22		19-Oct-22			GAA 2022	24,966.67		24,966.67	24,750.00		24,750.00	COA- Ms. Mita V. Barua; Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizarro; NACAP- Director Hullo B. Belfez	-				29-Sep-22	

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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Ope n of Bids		Bid Evaluatio n
148 X8-22-09-367 - Lot 4	Annual calibration of laboratory equipments/apparatus	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	01-Oct-22			04-Oct-22	05-Oct-22	06-Oct-22	11-Oct-22	14-Oct-22		19-Oct-22			GAA 2022	62,346.67		62,346.67	62,000.00		62,000.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				29-Sep-22	
149 X2-22-09-414	For the use in the Bridge Management System (BMS) Bridge Inspector's Accreditation Training/ Seminar on October 24-26, 2022	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Oct-22			13-Oct-22	11-Oct-22	14-Oct-22	17-Oct-22	19-Oct-22		21-Oct-22			GAA 2022	165,000.00		165,000.00	165,000.00		165,000.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				08-Oct-22	
150 X2-22-09-383	For the use in the DPWH X 3rd Floor Conference Room	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Oct-22			17-Oct-22	18-Oct-22	21-Oct-22	24-Oct-22	28-Oct-22		04-Nov-22			GAA 2022	725,941.95		725,941.95	580,753.56		580,753.56	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				12-Oct-22	
151 X9-22-08-334	For the use of the Office of the Resident Auditor	COA	No	SMALL VALUE PROCUREMENT	N/A	14-Oct-22			17-Oct-22	18-Oct-22	21-Oct-22	24-Oct-22	28-Oct-22		04-Nov-22			GAA 2022	543,150.67		543,150.67	484,500.00		484,500.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				12-Oct-22	
152 X6-22-09-387	For the use in Regional Office Compound and Weighbridge Station, El Salvador City	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	18-Nov-22		23-Nov-22			GAA 2022	110,400.00		110,400.00	99,600.00		99,600.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				02-Nov-22	
153 X7-22-09-410	For use in the storage of plans and documents of the various sections of Planning and Design Division	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	18-Nov-22		23-Nov-22			GAA 2022	134,887.50		134,887.50	103,374.75		103,374.75	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				02-Nov-22	
154 X7-22-06-227	For use of the Bridges and Other Public Works Design Section (BOPWDS) for the accurate and on the ground tracking of projects listed under the Regional Budget Proposal and validation of ongoing projects.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	25-Nov-22		29-Nov-22			GAA 2022	660,000.00		660,000.00	586,500.00		586,500.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				02-Nov-22	
155 X6-22-05-243 - Lot 1	Supply consumption for Weighbridge Operation (Amoros Station) - Janitorial Supplies	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	18-Nov-22		23-Nov-22			GAA 2022	28,906.57		28,906.57	23,676.50		23,676.50	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				02-Nov-22	
156 X6-22-06-243 - Lot 2	Supply consumption for Weighbridge Operation (Amoros Station) - Office Supplies and Devices	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	18-Nov-22		23-Nov-22			GAA 2022	30,066.20		30,066.20	29,485.00		29,485.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				02-Nov-22	
157 X6-22-08-316	For use in weighbridge operation, Weighbridge Station, El Salvador City to capture a clear image of the moving vehicle.	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	18-Nov-22		23-Nov-22			GAA 2022	231,752.00		231,752.00	229,300.00		229,300.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				02-Nov-22	
158 X4-22-09-384	For repair and Maintenance of Mitsubishi Strada Pick-up, HL-7074 (100904/DO-224).	COA	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	05-Dec-22		07-Dec-22			GAA 2022	153,496.02		153,496.02	151,080.00		151,080.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				02-Nov-22	
159 X2-22-06-248	For the use of DPWH X Compound	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	18-Nov-22			21-Nov-22	22-Nov-22	25-Nov-22	28-Nov-22	02-Dec-22		05-Dec-22			GAA 2022	672,850.20		672,850.20	500,251.98		500,251.98	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				15-Nov-22	
160 X6-22-09-359 - Lot 1	For the repair and maintenance of Nissan Navara 2.5 SL Pick-up Model: 2018 (F05-421) - Front Wheel (LH & R), Upper & Lower Ball Joint, etc.	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	18-Nov-22		23-Nov-22			GAA 2022	44,020.00		44,020.00	43,700.00		43,700.00	COA- Ms. Mila V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director Hullo B. Belles	-				02-Nov-22	

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					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 Recommend for Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure- ment	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	
151 X6-22-09-359 - Lot 2	For the repair and maintenance of Nissan Navara 2.5 EL Pick-up Model: 2018 (FOI-121) - Magnetic Clutch, Refrigerant, etc.	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	18-Nov-22		23-Nov-22			GAA 2022	8,330.00		8,330.00	8,215.00		8,215.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			02-Nov-22		
162 X8-22-09-381	For use in the QAHD Office and Sentinel Materials Testing Laboratory	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	18-Nov-22		23-Nov-22			GAA 2022	612,946.00		612,546.00	553,450.00		553,450.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			02-Nov-22		
163 X10-22-09-413	Consumable Office Supplies to be used by the Right-of-Way Acquisition and Legal Division for the 4th quarter.	ROW ACQUISITION & LEGAL DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	08-Nov-22	11-Nov-22	14-Nov-22	18-Nov-22		23-Nov-22			GAA 2022	505,561.40		505,561.40	414,750.00		414,750.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			02-Nov-22		
164 X8-22-09-394	For use in the QAHD National Hydrological Data Collection Program (NHDCP)	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	03-Dec-22			06-Dec-22	07-Dec-22	10-Dec-22	13-Dec-22	14-Dec-22		16-Dec-22			GAA 2022	116,666.67		116,666.67	90,000.00		90,000.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			01-Dec-22		
165 X7-22-10-441 - Lot 1	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, ISUZU D-MAX 4x4 LT MT 2014, Pick-Up Double Cab w/ Plate No. AAG 9562 - Brake Master Assembly, Rotor Disk, etc.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	18-Nov-22	21-Nov-22	24-Nov-22	01-Dec-22		05-Dec-22			GAA 2022	62,140.83		62,140.83	56,665.00		56,665.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			12-Nov-22		
166 X7-22-10-441 - Lot 2	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, ISUZU D-MAX 4x4 LT MT 2014, Pick-Up Double Cab w/ Plate No. AAG 9562 - Car Matting, Seat Cover, floor matting	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	18-Nov-22	21-Nov-22	24-Nov-22	01-Dec-22		05-Dec-22			GAA 2022	18,700.00		18,700.00	18,300.00		18,300.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			12-Nov-22		
167 X2-22-09-412	For the use in the DPWH X Administrative Division - HRM Section	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	18-Nov-22			21-Nov-22	22-Nov-22	25-Nov-22	28-Nov-22	07-Dec-22		09-Dec-22			GAA 2022	493,075.00		493,075.00	480,000.00		480,000.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			16-Nov-22		
168 X6-22-10-452 - Lot 1	For use in Maintenance Division - Toners Kyocera TASKalfa 4052ci	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	18-Nov-22	21-Nov-22	24-Nov-22	01-Dec-22		05-Dec-22			GAA 2022	183,580.00		183,580.00	183,580.00		183,580.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			12-Nov-22		
169 X6-22-10-452 - Lot 2	For use in Maintenance Division - Toners ApexPort C3070	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	18-Nov-22	21-Nov-22	24-Nov-22	01-Dec-22		05-Dec-22			GAA 2022	346,500.00		346,500.00	346,800.00		346,500.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			12-Nov-22		
170 X11-22-10-410	For the replacement of corroded outer head of Dredge King I & II (KJ-20 & KJ-21), serial no. SWT-DK-13-1004 & SWT-DK-13-1003 (consecutively) year 2014 model, Perkins Diesel Engine assigned at Brgy. Bonbon, Capayan de Oro River, Capayan de Oro City	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	18-Nov-22	21-Nov-22	24-Nov-22	05-Dec-22		07-Dec-22			GAA 2022	660,586.00		660,586.00				COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			12-Nov-22		
171 X2-22-09-415	For use in the Supply and Property Management Section Office.	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	18-Nov-22	21-Nov-22	24-Nov-22	25-Nov-22		01-Dec-22			GAA 2022	107,770.36		107,770.36	98,998.74		98,998.74	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			12-Nov-22		
172 X7-22-10-418	To be use in the Preparation of Right-of-Way Action Plan (RAP) Expenses Related to Free and Prior Informed Consent (FPIC) Supplies and Materials for the reproduction of Reports as required by the National Commission of Indigenous People (NCIP)	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	18-Nov-22	21-Nov-22	24-Nov-22	29-Nov-22		01-Dec-22			GAA 2022	107,770.36		107,770.36	39,620.00		39,620.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			12-Nov-22		
173 X11-22-10-455	For the use of EMD-Area Equipment Section, Seminary Drive del Carmen, Iligan City	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	26-Nov-22			01-Dec-22	03-Dec-22	06-Dec-22	09-Dec-22	14-Dec-22		16-Dec-22			GAA 2022	122,621.00		122,621.00	44,909.00		44,909.00	COA- Ms. Mita V. Banaag; Capayan Chamber of Commerce & Indl Foundation- Rovertino E. Pizarro; NACAP- Director Huilio B. Beliza	-			26-Nov-22		

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						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of JB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend and Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completo n	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification	
174 X2-22-10-442 - Lot 1	For the use on the Records Management Section & Human Resource Management Section of Administrative Division - Aircon	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-22			01-Dec-22	03-Dec-22	06-Dec-22	09-Dec-22	14-Dec-22		16-Dec-22			GAA 2022	159,000.00		159,000.00	136,500.00		136,500.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			26-Nov-22			
175 X2-22-10-442 - Lot 2	For the use on the Records Management Section & Human Resource Management Section of Administrative Division - Shelves	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-22			01-Dec-22	03-Dec-22	06-Dec-22	09-Dec-22	14-Dec-22		16-Dec-22			GAA 2022	702,000.00		702,000.00	563,000.00		563,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			26-Nov-22			
176 X2-22-11-490	For the use in the Seminar on the 2016 Revised IRR of R.A. 9154 on December 5-7, 2022	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	25-Nov-22			28-Nov-22	23-Nov-22	26-Nov-22	29-Nov-22	01-Dec-22	02-Dec-22				GAA 2022	144,000.00		144,000.00	144,000.00		144,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			23-Nov-22			
177 X2-22-10-424 - Lot 2	For the use of DPWH Regional Office X employees - medical Supplies/equipment	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	18-Nov-22	21-Nov-22	24-Nov-22	28-Nov-22		29-Nov-22			GAA 2022	96,695.41		96,695.41	96,680.00		96,680.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			12-Nov-22			
178 X2-22-11-480-A	For the use on the Risk and Opportunity Registers Workshop on November 28-29, 2022.	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	21-Nov-22			24-Nov-22	24-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22		25-Nov-22			GAA 2022	72,000.00		72,000.00	72,000.00		72,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			19-Nov-22			
179 X1-22-11-471	For use in the Procurement Unit, for the 4th quarter.	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	31-Dec-22			03-Jan-23	Failed, No bids received.								GAA 2022	50,631.52		50,631.52				COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			29-Dec-22			
180 X2-22-10-421	For the use in the Training Center of DPWH X	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-22			01-Dec-22	03-Dec-22	06-Dec-22	09-Dec-22	14-Dec-22	15-Dec-22				GAA 2022	182,849.37		182,849.37	164,960.00		164,960.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			26-Nov-22			
181 X2-22-11-475	For the use on the Administrative Division - RMS, HRDS, HRMS	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-22			01-Dec-22	03-Dec-22	06-Dec-22	09-Dec-22	14-Dec-22	15-Dec-22				GAA 2022	990,000.00		990,000.00	984,000.00		984,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			26-Nov-22			
182 X2-22-11-474	For the use on the Administrative Division- Records Management Section	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Dec-22			13-Dec-22	14-Dec-22	17-Dec-22	20-Dec-22	21-Dec-22	23-Dec-22				GAA 2022	166,000.00		166,000.00	159,000.00		159,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			08-Dec-22			
183 X2-22-11-488	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, MITSUBISHI STRADA GLX 2.5D Pick-Up w/ Plate No. AAG 9635	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Dec-22			13-Dec-22	14-Dec-22	17-Dec-22	20-Dec-22	21-Dec-22	23-Dec-22				GAA 2022	110,454.67		110,454.67	107,930.00		107,930.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			08-Dec-22			
184 X11-22-12-515	For the Equipment Management Division (EMD) CY 2022 Year-End Meeting and Strategic Planning on December 16, 2022.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Dec-22			12-Dec-22	07-Dec-22	10-Dec-22	13-Dec-22	14-Dec-22		15-Dec-22			GAA 2022	54,000.00		54,000.00	54,000.00		54,000.00	COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			07-Dec-22			
185 X11-22-09-382 - Lot 2	For use in the operation of EMD Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Dec-22			03-Jan-23	Failed, No bids received.								GAA 2022	25,905.00		25,905.00				COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			29-Dec-22			
186 X11-22-09-382 - Lot 3	For use in the operation of EMD Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Dec-22			03-Jan-23	Failed, No bids received.								GAA 2022	97,360.00		97,360.00				COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			29-Dec-22			
187 X11-22-09-382 - Lot 4	For use in the operation of EMD Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Dec-22			03-Jan-23	Failed, No bids received.								GAA 2022	61,380.00		61,380.00				COA- Ms. Mita V. Banaag; Cagayan Chamber of Commerce & Industry Foundation- Roversino E. Pizarro; NACAP- Director Hullo B. Belleza	-			29-Dec-22			

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					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/ Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure ment	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Post Qualifica tion
188 X4-22-12-525 - Lot 1	For use in Construction Division - Desktop Computer	CONSTRUCTIO N DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Dec-22			03-Jan-23	Failed, no bids received.								GAA 2022	282,685.34		282,685.34	-				-			29-Dec-22			
189 X4-22-12-526 - Lot 2	For use in Construction Division - Desktop Computer	CONSTRUCTIO N DIVISION	No	SMALL VALUE PROCUREMENT	N/A	29-Dec-22			03-Jan-23	Failed, no bids received.								GAA 2022	282,685.34		282,685.34	-				-			29-Dec-22			
190 X7-22-03-090	For use during the conduct of activities related to the updating of Multi Year Planning and Scheduling (MYPS) and validation Program, Planning & Design Division.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Apr-22			7-Apr-22	09-Apr-22	10-Apr-22	11-Apr-22	12-Apr-22		17-Apr-22		GAA 2022	640,530.00		640,530.00	516,450.00	516,450.00	-				-			02-Apr-22		
191 X1-22-09-318 - Lot 1	For use in Public Affairs and Information Office - Camera Accessories, etc.	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	Failed, no bids received.								GAA 2022	130,206.98		130,206.98	-				-			02-Nov-22			
192 X7-22-09-360 - Lot 1	Lot 1: For Replacement of defective antenna plug of existing RTK Topcon HiPer HR, PDD. Lot 2: For replacement of defective spare parts of existing PASI s.r.l GEA24 Seismograph, PDD	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	18-Nov-22			21-Nov-22	Failed, no bids received.								GAA 2022	35,346.67		35,346.67	-				-			16-Nov-22			
193 X7-22-09-360 - Lot 2	Lot 1: For Replacement of defective antenna plug of existing RTK Topcon HiPer HR, PDD. Lot 2: For replacement of defective spare parts of existing PASI s.r.l GEA24 Seismograph, PDD	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	18-Nov-22			21-Nov-22	Failed, no bids received.								GAA 2022	62,133.33		62,133.33	-				-			16-Nov-22			
194 X7-22-08-346 - Lot 1	Lot 1 - For the use of the Feasibility Studies Unit of Planning Section, Planning & Design Division.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	Failed, no responsive bid.								GAA 2022	599,999.67		599,999.67	-				-			02-Nov-22			
195 X7-22-08-346 - Lot 2	Lot 2 - For the use in the document keeping, database management of Travel Time Survey Program and other pertinent documents related to Planning Section, Planning and Design Division.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	Failed, no responsive bid.								GAA 2022	319,000.00		319,000.00	-				-			02-Nov-22			
196 X7-22-08-329	For use in Planning and Design Division	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	Failed, no bids received.								GAA 2022	256,850.00		256,850.00	-				-			02-Nov-22			
197 X8-22-08-352	For use in QA/QC Office and Conference Room	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	SMALL VALUE PROCUREMENT	N/A	04-Nov-22			07-Nov-22	Failed, no bids received.								GAA 2022	78,000.00		78,000.00	-				-			02-Nov-22			
198 X6-22-10-430	Additional DPWH Radio Communication Equipment and Accessories for District Engineering Offices (DEOs)	MAINTENANC E DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	Failed, no bids received.								GAA 2022	180,000.00		180,000.00	-				-			12-Nov-22			
199 X7-22-10-427	To be use in the Planning and Design Division- Flood Control, Social and Environmental Section under Free Prior and Informed Consent (FPIC) Unit, for Validation Assembly, Consent Memorandum of Agreement (MOA) Signing, and Formulation of Work and Financial Plan (WFP) for FY 2022 and 2023 projects.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	18-Nov-22			21-Nov-22	Failed, no responsive bid.								GAA 2022	100,000.00		100,000.00	-				-			16-Nov-22			
200 X1-22-10-422	Supply and delivery of consumables for RPAID's printer - APEOS C3070.	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-22			01-Dec-22	03-Dec-22	04-Dec-22	05-Dec-22	06-Dec-22		09-Dec-22		GAA 2022	661,098.20		661,098.20	638,500.00	638,500.00	-				-			26-Nov-22		
201 X11-22-10-456	For the use of Administrative Division and EMD-Area Equipment Sections at Oroquieta City and Malaybalay City and EMD - Marine Equipment Section Dredging Site at Bantayan, CDO City.	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	Failed, no responsive bid.								GAA 2022	495,252.00		495,252.00	-				-			12-Nov-22			

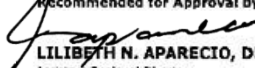
Code (UACS/PAP)	Procurement Program/Project	PNO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi- on		Inspection & Acceptance	Total	MOGE	CO	Total	MOGE		CO	Pre- Procure- ment	Pre-bid Check	Eligibility Check	Sub/Op- en of Bids		Bid Evaluatio- n
202 X1-22-09-388 - Lot 1	Office equipment and IT peripheral for use at the ICT Unit-Command Center Office - Laptop Computer, Printer, Computer Storage	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	21-Nov-22	23-Nov-22	24-Nov-22	14-Dec-22		23-Dec-22			GAA 2022	723,548.10		723,548.10	705,920.00		705,920.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				12-Nov-22	
203 X1-22-09-388 - Lot 2	Office equipment and IT peripheral for use at the ICT Unit-Command Center Office - Office Sofa, Office Table	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	21-Nov-22	23-Nov-22	24-Nov-22	14-Dec-22		23-Dec-22			GAA 2022	151,144.03		151,144.03	143,400.00		143,400.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				12-Nov-22	
204 X1-22-09-388 - Lot 3	Office equipment and IT peripheral for use at the ICT Unit-Command Center Office - Hot & Cold Water Dispenser, Refrigerator	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	21-Nov-22	23-Nov-22	24-Nov-22	14-Dec-22		23-Dec-22			GAA 2022	22,245.87		22,245.87	22,000.00		22,000.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				12-Nov-22	
205 X1-22-09-388 - Lot 4	Office equipment and IT peripheral for use at the ICT Unit-Command Center Office - Steel Platform Trolley Cart	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	21-Nov-22	23-Nov-22	24-Nov-22	14-Dec-22		23-Dec-22			GAA 2022	12,991.37		12,991.37	12,500.00		12,500.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				12-Nov-22	
206 X1-22-09-388 - Lot 5	Office equipment and IT peripheral for use at the ICT Unit-Command Center Office - Laminator Machine, Paper Cutter	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	21-Nov-22	23-Nov-22	24-Nov-22	14-Dec-22		23-Dec-22			GAA 2022	8,796.70		8,796.70	8,620.00		8,620.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				12-Nov-22	
207 X1-22-09-388 - Lot 6	Office equipment and IT peripheral for use at the ICT Unit-Command Center Office - Steel Cabinet	OFFICE OF THE REGIONAL DIRECTOR	No	SMALL VALUE PROCUREMENT	N/A	14-Nov-22			17-Nov-22	21-Nov-22	23-Nov-22	24-Nov-22	14-Dec-22		23-Dec-22			GAA 2022	68,772.00		68,772.00	66,930.00		66,930.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				12-Nov-22	
208 X2-22-10-424 - Lot 1	For the use of DPWH Regional Office X employees - Medicine	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-22			22-Dec-22	26-Dec-22	28-Dec-22	29-Dec-22	03-Jan-23		05-Jan-23			GAA 2022	210,006.50		210,006.50	197,850.00		197,850.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				17-Dec-22	
209 X7-22-11-489 - Lot 1	For use of PDD for the conduct of Traffic Count Survey Regionwide - Traffic Cone, Battery Charger, etc.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	03-Dec-22			06-Dec-22	10-Dec-22	12-Dec-22	13-Dec-22	21-Dec-22		23-Dec-22			GAA 2022	192,955.33		192,955.33	138,400.00		136,400.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				01-Dec-22	
210 X7-22-11-489 - Lot 2	For use of PDD for the conduct of Traffic Count Survey Regionwide - Bitumen Road Tape, Road Crest, etc.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	03-Dec-22			06-Dec-22	10-Dec-22	12-Dec-22	13-Dec-22	21-Dec-22		23-Dec-22			GAA 2022	401,833.47		401,833.47	377,600.00		377,600.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				01-Dec-22	
211 X7-22-11-489 - Lot 3	For use of PDD for the conduct of Traffic Count Survey Regionwide - Supply & delivery APOLLO AIW565	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	31-Dec-22			03-Jan-23	Failed, no bids received.								GAA 2022	99,784.87		99,784.87	-		-	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				29-Dec-22	
212 X2-22-11-494	For the use of Administrative Division HRDS (Training Center) and HRMS	ADMINISTRATIVE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	03-Dec-22			06-Dec-22	10-Dec-22	12-Dec-22	13-Dec-22	21-Dec-22		23-Dec-22			GAA 2022	988,150.00		988,150.00	850,000.00		850,000.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				01-Dec-22	
213 X9-22-10-453	For the use of the Office of the Resident Auditor	COA	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-22			01-Dec-22	Failed, no bids received.								GAA 2022	463,950.66		463,950.66	-		-	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				26-Nov-22	
214 X7-22-11-487 - Lot 1	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Toyota Hi-Lux Pickup with Plate No. EMD 100 - Clutch Pressure Plate, Clutch Lining, Release Bearing, etc.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Dec-22			13-Dec-22	17-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22		23-Dec-22			GAA 2022	55,887.33		55,887.33	53,700.00		53,700.00	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				08-Dec-22	
215 X7-22-11-487 - Lot 2	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Toyota Hi-Lux Pickup with Plate No. EMD 100 - Metallic Black, Urethane Thinner, etc.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Dec-22			13-Dec-22	Failed, no bids received.								GAA 2022	29,771.50		29,771.50	-		-	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				08-Dec-22	
216 X7-22-11-487 - Lot 3	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Toyota Hi-Lux Pick-up with Plate No. EMD 100 - Cellophane Wrapping, Leather Seat Upholstery	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Dec-22			13-Dec-22	Failed, no bids received.								GAA 2022	11,258.67		11,258.67	-		-	COA- Ms. Mla V. Banaag; Cagayan Chamber of Commerce & Indl Foundation- Roverline E. Pizarro; NACAP- Director Hullo B. Boleza	-				08-Dec-22	

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					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 Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi- on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure- ment	Pre-bid	Eligibility Check	Sub/Ope- n of Bids	Bid Evaluati- on	
217 X9-22-11-481	For the repair and maintenance of Mitsubishi Strada GLS SPT Model 2014 (AB8-7636)	MAINTENANCE DIVISION	No	SMALL VALUE PROCUREMENT	N/A	10-Dec-22			13-Dec-22			Failed, no bids received.						GAA 2022	51,488.50		51,488.50								08-Dec-22		
218 X7-22-11-500 - Lot 3	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, ISUZU Passenger Van 2019 w/ Plate No. KAO 8971 - Car Tint	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-22			22-Dec-22	23-Dec-22	26-Dec-22	29-Dec-22	03-Jan-23		05-Jan-23			GAA 2022	12,833.33		12,833.33	12,500.00							17-Dec-22		
219 X7-22-11-506	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Nissan Navara 2.5L EL 2018 Pick up with Plate No. FOL 017	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	19-Dec-22			22-Dec-22	23-Dec-22	26-Dec-22	29-Dec-22	03-Jan-23		05-Jan-23			GAA 2022	125,157.83		125,157.83	119,500.00							17-Dec-22		
Total Allocated Budget of Procurement Activities																		249,722,752.97													
Total Contract Price of Procurement Activities Conducted																					232,600,274.39										
Total Savings (Total Allocated Budget - Total Contract Price)																		14,122,478.58													
ON-GOING PROCUREMENT ACTIVITIES																															
1 22GSK00037 - LOT 3	Purchase and delivery of Construction Equipment for use in the construction, improvement.	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Sep-2022	29-Sep-2022	9-Oct-2022			18-Oct-2022	25-Oct-2022	02-Nov-2022	02-Nov-2022	07-Nov-2022				RA 11518 EXT Reg. 2021 Cont. (various EAO)	15,400,000.00		15,400,000.00	9,990,000.00		9,990,000.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	09-Sep-22	01-Oct-22		18-Oct-22		
2 22GSK00037 - LOT 4	Purchase and delivery of Construction Equipment for use in the construction, improvement.	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Sep-2022	29-Sep-2022	9-Oct-2022			18-Oct-2022	25-Oct-2022	02-Nov-2022	02-Nov-2022	07-Nov-2022				RA 11518 EXT Reg. 2021 Cont. (various EAO)	950,000.00		950,000.00	945,000.00		945,000.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	09-Sep-22	01-Oct-22		18-Oct-22		
3 22GSK00037 - LOT 5	Purchase and delivery of Construction Equipment for use in the construction, improvement.	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Sep-2022	29-Sep-2022	9-Oct-2022			18-Oct-2022	25-Oct-2022	02-Nov-2022	02-Nov-2022	07-Nov-2022				RA 11518 EXT Reg. 2021 Cont. (various EAO)	8,750,000.00		8,750,000.00	6,745,000.00		6,745,000.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	09-Sep-22	01-Oct-22		18-Oct-22		
4 22GSK00037 - LOT 7	Purchase and delivery of Construction Equipment for use in the construction, improvement.	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Sep-2022	29-Sep-2022	9-Oct-2022			18-Oct-2022	25-Oct-2022	02-Nov-2022	02-Nov-2022	07-Nov-2022				RA 11518 EXT Reg. 2021 Cont. (various EAO)	7,500,000.00		7,500,000.00	7,480,000.00		7,480,000.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	09-Sep-22	01-Oct-22		18-Oct-22		
5 22GSK00037 - LOT 8	Purchase and delivery of Construction Equipment for use in the construction, improvement.	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Sep-2022	29-Sep-2022	9-Oct-2022			18-Oct-2022	25-Oct-2022	02-Nov-2022	02-Nov-2022	07-Nov-2022				RA 11518 EXT Reg. 2021 Cont. (various EAO)	7,500,000.00		7,500,000.00	7,480,000.00		7,480,000.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	09-Sep-22	01-Oct-22		18-Oct-22		
6 22GSK00026	Supply & delivery of office consumables for use of Planning & Design Division, Region X	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	05-Aug-22	15-Aug-22	22-Aug-22			05-Sep-22	12-Sep-22	17-Nov-22	17-Nov-22	18-Nov-22				RA 11639 Reg. 2022 Current EAO	4,994,733.33		4,994,733.33	2,929,500.00		2,929,500.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	31-Jul-22	17-Aug-22		05-Sep-22		
7 22GSK00034	Supply & delivery of Desktop Computer for use in the Construction Division	CONSTRUCTION DIVISION	No	PUBLIC BIDDING	01-Sep-22	07-Sep-22	14-Sep-22			26-Sep-22	03-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22				SR2022-02-000442 & SR2022-02-000498 EAO	2,937,484.00		2,937,484.00	2,725,000.00		2,725,000.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	27-Aug-22	09-Sep-22		26-Sep-22		
8 22GSK00036	Vehicle rental for 15 days for use in the Planning & Design Division for the month of October 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	14-Sep-22	15-Sep-22	22-Sep-22			04-Oct-22	06-Oct-22	10-Oct-22	10-Oct-22	11-Oct-22				SR2022-07-012289/012287/0012289 EAO	2,425,500.00		2,425,500.00	1,963,500.00		1,963,500.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation- Roberino E. Pizarro; NACAP- Director	09-Sep-22	17-Sep-22		29-Sep-22		
9 22GSK00038	Supply of Diesel Fuel EURO 4 Compliant and Gasoline Fuel for the use of various motor vehicles assigned at DPWH-X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	14-Sep-22	15-Sep-22	22-Sep-22			04-Oct-22	11-Oct-22	14-Oct-22	14-Oct-22	17-Oct-22				RA 11639 Reg. 2022 Current	4,999,910.00		4,999,910.00	4,999,910.00		4,999,910.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	09-Sep-22	17-Sep-22		04-Oct-22		
10 22GSK00044	Vehicle rental for 15 days for use in the Planning & Design Division for the month of November 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	18-Oct-22	19-Oct-22	26-Oct-22			07-Nov-22	09-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22				RA 11639 Reg. 2022 Current	2,425,500.00		2,425,500.00	2,404,500.00		2,404,500.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	13-Oct-22	21-Oct-22		02-Nov-22		
11 22GSK00047	Supply & delivery of Aircraft grade aluminum wireless weight pads for use in the existing portable Weigh Pad	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	26-Oct-22	31-Oct-22	07-Nov-22			21-Nov-22	28-Nov-22	09-Dec-22	09-Dec-22	12-Dec-22				SR2022-02-004565 POE	1,355,992.00		1,355,992.00	1,355,100.00		1,355,100.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	21-Oct-22	02-Nov-22		21-Nov-22		
12 22GSK00041 - Re-ITB	Supply & delivery of Shop tools and supplies for use in the operation of EMD Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	04-Oct-22	10-Nov-22	17-Nov-22			29-Nov-22	09-Dec-22	16-Dec-22	16-Dec-22	19-Dec-22				SR2022-02-000952 - EAO	1,187,174.00		1,187,174.00	1,132,660.60		1,132,660.60	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	20-Sep-22	12-Nov-22		28-Nov-22		
13 22GSK00046	Vehicle rental for 15 days for use in the Planning & Design Division for the month of December 2022	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	15-Nov-22	17-Nov-22	24-Nov-22			06-Dec-22	07-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22				RA 11639 Reg. 2022 Current	2,887,500.00		2,887,500.00	2,770,500.00		2,770,500.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation- Roberino E. Pizarro;	10-Nov-22	19-Nov-22		30-Nov-22		
14 22GSK00048	Supply of Diesel Fuel EURO 4 Compliant for the use of various motor vehicles assigned at DPWH-X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Nov-22	21-Nov-22	28-Nov-22			12-Dec-22	19-Dec-22	29-Dec-22	29-Dec-22	05-Jan-23				RA 11639 Reg. 2022 Current	4,999,962.00		4,999,962.00	4,999,962.00		4,999,962.00	COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	12-Nov-22	23-Nov-22		12-Dec-22		
15 22GSK00050	Supply & delivery of Tool Tray, On-board Diagnostic Tool for Heavy Equipment, Engine Analyzer Set and	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Nov-22	21-Nov-22	28-Nov-22			12-Dec-22								RA 11639 Reg. 2022 Current	4,407,223.00		4,407,223.00				COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	12-Nov-22	23-Nov-22				
16 22GSK00051	Supply & delivery of Tires for the use of various heavy equipment assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Nov-22	21-Nov-22	28-Nov-22			12-Dec-22								RA 11639 Reg. 2022 Current	3,819,706.00		3,819,706.00				COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	12-Nov-22	23-Nov-22				
17 22GSK00052	Supply & delivery of IT equipment for the replacement of old and defective units in Procurement unit	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	17-Nov-22	21-Nov-22	28-Nov-22			12-Dec-22								SR2022-03-007432 EAO	1,885,317.88		1,885,317.88				COA- Ms. Mila V. Banaag, Cagayan Chapter of Commerce & Indl Foundation-	12-Nov-22	23-Nov-22				

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					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 Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completi on	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procure- ment	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluati on		Post Qualifica tion
18 22GSK00053	Supply & delivery of Digital Copying Machine for use in the Procurement Unit	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	21-Nov-22	24-Nov-22	01-Dec-22		13-Dec-22								HA 11639 Reg. 2022 Current	3,776,669.56		3,776,669.66	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation-	18-Nov-22		25-Nov-22				
19 22GSK00055 - Re-IB	Supply & delivery of consumables for use in the Fuji Xerox DocuCentre-VII C3372 Printers of Planning and	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	05-Dec-22	11-Jan-23	18-Jan-23		30-Jan-23								RA 11639 Reg. 2022 Current EAO	14,997,590.87		14,997,590.87	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation-	30-Nov-22		13-Jan-23				
20 22GSK00056 - Re-IB	Supply and Installation of Airconditioning Unit, additional furniture, Electrical and Network Cabling for use in the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	05-Dec-22	11-Jan-23	18-Jan-23		30-Jan-23								RA 11639 Reg. 2022 Current EAO	4,483,098.41		4,483,098.41	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation-	30-Nov-22		13-Jan-23				
21 22GSK00043 - Re-IB	Supply & delivery of Spareparts for use in the maintenance of various heavy equipment assigned at DPWH	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	13-Oct-22	11-Jan-23	18-Jan-23		30-Jan-23								SR2022-03-007587 & SR2022-03-007577 EAO	1,210,963.00		1,210,963.00	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation-	08-Oct-22		13-Jan-23				
22 22GSK00057	Supply & delivery of Multifunction Laser Printer (Color, A3) for use in the preparation of the various documents of	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	15-Dec-22	11-Jan-23	18-Jan-23		30-Jan-23								RA 11639 Reg. 2022 Current EAO	13,902,350.00		13,902,350.00	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation-	10-Dec-22		13-Jan-23				
23 22GSK00068	Supply & delivery of various equipment for testing of Bituminous Material, Soil and Aggregates and Steel	QUALITY ASSURANCE & HYDROLOGY DIVISION	No	PUBLIC BIDDING	03-Jan-23	11-Jan-23	18-Jan-23		30-Jan-23								RA 11639 Reg. 2022 Current EAO	8,148,713.28		8,148,713.28	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation-	29-Dec-22		13-Jan-23				
24 X11-22-11-466 - Lot 1	For use in the repair and maintenance of Ford Ranger Pickup, Year 2014 Model, MT, H1-5972 (100803/ABB-7023) assigned at EMD, USN: MNC0MF720W241404; ESN: P4AT1157472 - Tint, Wiper Blades, Stepboard, Steering Wheel Cover	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-22			01-Dec-22	06-Dec-22	06-Dec-22	09-Dec-22	14-Dec-22				GAA 2022	30,890.00		30,890.00		25,700.00				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizamo; NACAP- Director Hulfio B. Bellica	-			26-Nov-22		
25 X11-22-11-466 - Lot 2	For use in the repair and maintenance of Ford Ranger Pickup, Year 2014 Model, MT, H1-5972 (100803/ABB-7023) assigned at EMD, USN: MNC0MF720W241404; ESN: P4AT1157472 - Paint, Topcoat Clear, Car Wax, Flanella	EQUIPMENT MANAGEMENT DIVISION	No	SMALL VALUE PROCUREMENT	N/A	28-Nov-22			01-Dec-22	06-Dec-22	06-Dec-22	09-Dec-22	14-Dec-22				GAA 2022	19,648.00		19,648.00		19,823.00				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizamo; NACAP- Director Hulfio B. Bellica	-			26-Nov-22		
26 X7-22-11-499 - Lot 1	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Toyota Hi-Ace GL Grandia Van with Plate No. LHJ 984 - Wiper Blade, Tail Light, Carbon Brush, etc.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-23			12-Jan-23								GAA 2022	23,741.67		23,741.67	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizamo; NACAP- Director Hulfio B. Bellica	-			07-Jan-23			
27 X7-22-11-499 - Lot 2	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Toyota Hi-Ace GL Grandia Van with Plate No. LHJ 984 - Metallic Silver, Urethane, Masking Tape, etc.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-23			12-Jan-23								GAA 2022	28,363.50		28,363.50	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizamo; NACAP- Director Hulfio B. Bellica	-			07-Jan-23			
28 X7-22-11-499 - Lot 3	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, Toyota Hi-Ace GL Grandia Van with Plate No. LHJ 984 - Windshield	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	09-Jan-23			12-Jan-23								GAA 2022	32,596.67		32,596.67	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizamo; NACAP- Director Hulfio B. Bellica	-			07-Jan-23			
29 X7-22-11-600 - Lot 1	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, ISUZU Passenger Van 2019 w/ Plate No. KAC 6971 - Aircon, Fittings, Solder Wire, etc.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	16-Dec-22			22-Dec-22								GAA 2022	11,212.67		11,212.67	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizamo; NACAP- Director Hulfio B. Bellica	-			17-Dec-22			
30 X7-22-11-600 - Lot 2	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, ISUZU Passenger Van 2019 w/ Plate No. KAC 6971 - Clutch Pressure Plate, Clutch Lining, Release Bearing, etc.	PLANNING & DESIGN DIVISION	No	SMALL VALUE PROCUREMENT	N/A	16-Dec-22			22-Dec-22								GAA 2022	28,138.00		28,138.00	-				COA- Ms. Mila V. Banasag, Cagayan Chamber of Commerce & Indl Foundation- Roverino E. Pizamo; NACAP- Director Hulfio B. Bellica	-			17-Dec-22			
Total Allotted Budget of Ongoing Procurement Activities																		123,118,773.74			97,938,952.60											

Prepared by:

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 Engineer IV
 Head, BAC-Secretariat

Recommended for Approval by:

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 Assistant Regional Director
 BAC Chairman

APPROVED:

ZHENIDA T. TAN
 Regional Director