

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of December 31, 2017

Code (UACB/P AP)	Procurement Program/Project	PMO/ End-User	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-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
	17P00001 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Acop-Kapangan-Kibungan- Bakun Road K0330+722 – K0333+401	RO	PUBLIC BIDDING	16-Nov-16	3-Feb-17	10-Feb-17	23-Feb-17	23-Feb-17	27-Feb-17	3-Mar-17	6-Mar-17	10-Mar-17	10-Mar-17				CY 2017 Regular Infrastructure Program	144,661,613.75			140,320,975.71				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	3-Feb-17	3-Feb-17	3-Feb-17			
	17P00002 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Acop-Kapangan-Kibungan- Bakun Road K0333+401 – K0336+226	RO	PUBLIC BIDDING	16-Nov-16	18-Nov-16	28-Nov-16	12-Dec-16	12-Dec-16	14-Dec-16	27-Dec-16	14-Feb-17	24-Feb-17	27-Feb-17				CY 2017 Regular Infrastructure Program	138,067,794.39			134,599,271.94				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	18-Nov-16	18-Nov-16	18-Nov-16			
	17P00003 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Apayao-Ilocos Norte Road K0728+504 – K0728+756, K0730+376 – K0731+109, K0731+599 – K0734+354	RO	PUBLIC BIDDING	16-Nov-16	27-Dec-16	4-Jan-17	17-Jan-17	17-Jan-17	24-Jan-17	28-Feb-17	2-Mar-17	10-Mar-17	10-Mar-17				CY 2017 Regular Infrastructure Program	144,523,520.93			140,193,982.95				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	27-Dec-16	27-Dec-16	27-Dec-16			
	17P00004 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Ayaga, Sta. Marcela-Flora- Lesam Road Chainage 12937 – Chainage 14820, Chainage 14894 – Chainage 16628, Chainage 16636 – Chainage 18019	RO	PUBLIC BIDDING	16-Nov-16	27-Dec-16	4-Jan-17	24-Jan-17	24-Jan-17	31-Jan-17	13-Feb-17	27-Mar-17	6-Apr-17	7-Apr-17				CY 2017 Regular Infrastructure Program	144,640,003.71			140,190,608.42				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	27-Dec-16	27-Dec-16	27-Dec-16			

	17P00005 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Apayao – Ilocos Norte Road, K0616+000 – K0619+750	RO	PUBLIC BIDDING	28-Nov-16	5-Jan-17	12-Jan-17	12-Jan-17	12-Jan-12	31-Jan-17	17-Mar-17	27-Mar-17	6-Apr-17	7-Apr-17				144,519,396.13			140,183,513.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	5-Jan-17	5-Jan-17	5-Jan-17				
	17P00006 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Apayao – Ilocos Norte Road, K0619+750 – K0621+396 K0622+(-230) – K0623+771	RO	PUBLIC BIDDING	28-Nov-16	5-Jan-17	12-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	27-Feb-17	6-Mar-17	10-Mar-17	10-Mar-17				144,478,582.88			140,412,959.15			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	5-Jan-17	5-Jan-17	5-Jan-17				
	17P00007 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Cleveria-Cataganan-Kabugao Rd K0666 + 773 - K0671 + 223 K0671 + 249 - K0672 + 838	RO	PUBLIC BIDDING	7-Dec-16	9-Dec-16	16-Dec-17	29-Dec-16	29-Dec-16	5-Jan-17	16-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17				144,565,983.21			140,482,450.94			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	9-Dec-16	9-Dec-16	9-Dec-16				
	17P00008 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Mt. Province – Isabela Road, Chainage 16173 – Chainage 18800	RO	PUBLIC BIDDING	28-Nov-16	1-Dec-16	8-Dec-16	21-Dec-16	21-Dec-16	23-Dec-16	4-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17				106,098,345.36			102,960,000.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	1-Dec-16	1-Dec-16	1-Dec-16				
	17P00009 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Tabuk – Banawe via Tanudan – Barlig Road, K0532+680 – K0536+780	RO	PUBLIC BIDDING	28-Nov-16	1-Dec-16	8-Dec-16	21-Dec-16	21-Dec-16	27-Dec-16	9-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17				144,636,326.78			140,326,065.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	1-Dec-16	1-Dec-16	1-Dec-16				
	17P00010 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Tabuk – Banawe via Tanudan – Barlig Road, K0536+966 – K0541+120	RO	PUBLIC BIDDING	28-Nov-16	1-Dec-16	8-Dec-16	21-Dec-16	21-Dec-16	27-Dec-16	9-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17				144,633,704.58			140,326,065.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	1-Dec-16	1-Dec-16	1-Dec-16				

17P00011 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Claveria-Calanasan-Kabugao Rd K0665 + 261 - K0668 + 773	RO	PUBLIC BIDDING	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	5-Jan-17	16-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17				144,544,204.84			140,301,357.09			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	9-Dec-16	9-Dec-16	9-Dec-16				
17P00012 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Abra-Cervantes Rd Chainage 1562 - Chainage 4462	RO	PUBLIC BIDDING	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	5-Jan-17	16-Jan-17	6-Mar-17	10-Mar-17	10-Mar-17				96,523,258.87			93,568,485.31			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	9-Dec-16	9-Dec-16	9-Dec-16				
17P00013 : Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Benguet-Nueva Vizcaya Rd K0271 + 725 - K0271 + 780	RO	PUBLIC BIDDING	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	4-Jan-17	20-Feb-17	27-Feb-17	10-Mar-17	10-Mar-17				133,402,177.60			129,379,165.10			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	9-Dec-16	9-Dec-16	9-Dec-16				
17P00014 : Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Nueva Vizcaya-Hugao-Mt Province Rd K0311 + 300 - K0311 + 500	RO	PUBLIC BIDDING	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	4-Jan-17	9-Jan-17	14-Jan-17	24-Feb-17	27-Feb-17				144,746,875.40			140,394,450.64			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	9-Dec-16	9-Dec-16	9-Dec-16				
17P00015 : Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Guirzaden-Cagabatan-Belli (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Bauko and Tadian, Mt. Province	RO	PUBLIC BIDDING	7-Dec-16	9-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	5-Jan-17	11-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17				144,550,022.57			140,223,621.76			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	9-Dec-16	9-Dec-16	9-Dec-16				

17P00018 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Kiangian-Tinoc-Buguias Rd Chainage 52098 - Chainage 54814	RO	PUBLIC BIDDING	7-Dec-16	5-Jan-17	12-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	13-Feb-17	16-Feb-17	24-Feb-17	27-Feb-17			CY 2017 Regular Infrastructure Program	104,757,632.91			101,738,721.19		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	5-Jan-17	5-Jan-17	5-Jan-17				
17P00017 : Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Jct Talubin-Batig-Natonin-Paracelis-Calecad Rd KO440 + 051 - KO440 + 968 KO441+202 - KO442+344	RO	PUBLIC BIDDING	7-Dec-16	9-Dec-16	16-Dec-16	20-Dec-16	29-Dec-16	4-Jan-17	10-Jan-17	14-Feb-17	24-Feb-17	27-Feb-17			CY 2017 Regular Infrastructure Program	113,258,518.54			109,860,000.00		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	9-Dec-16	9-Dec-16	9-Dec-16				
17P00024 : Asset Preservation of National Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/ Highway Development and Management - 4 (HDM-4) Kennon Road KO216+814 - KO217+000 KO217+000 - KO217+532 KO221+090 - KO221+487 KO221+518 - KO222+000 KO222+045 - KO222+260 KO222+390 - KO222+865 KO222+940 - KO223+244 KO224+000 - KO225+010 KO225+318 - KO226+000 KO226+000 - KO226+710 KO229+629 - KO230+000 KO232+835 - KO233+000 KO235+359 - KO235+504	RO	PUBLIC BIDDING	13-Dec-16	15-Dec-16	22-Dec-16	4-Jan-17	4-Jan-17	6-Jan-17	21-Feb-17	27-Feb-17	10-Mar-17	10-Mar-17			CY 2017 Regular Infrastructure Program	132,877,443.14			128,856,835.11		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	15-Dec-16	15-Dec-16	15-Dec-16				
17P00026 : Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Kiangian-Tinoc-Buguias Rd Chainage 48348 - Chainage 52098	RO	PUBLIC BIDDING	13-Dec-16	5-Jan-17	12-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	13-Feb-17	16-Feb-17	24-Feb-17	27-Feb-17			CY 2017 Regular Infrastructure Program	144,602,855.42			139,974,188.93		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	5-Jan-17	5-Jan-17	5-Jan-17				

	17P00028 : Asset Preservation of National Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/ Highway Development and Management - 4 (HDM-4) Asin(KM 8)Nangalisan-Sn Pascua,Tuba,Benguet-LU K0275 + 2716 -K0275 + 5226	RO	PUBLIC BIDDING	13-Dec-16	15-Dec-16	22-Dec-16	4-Jan-17	4-Jan-17	9-Jan-17	20-Jan-17	27-Mar-17	6-Apr-17	7-Apr-17			CY 2017 Regular Infrastructure Program	102,008,082.80			98,944,946.64			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	15-Dec-16	15-Dec-16	15-Dec-16				
	17P00029 - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Baguio-Bontoc Rd K0281 + 700 - K0281 + 750 K0282 + 950 - K0282 + 900 K0281 + 600 - K0281 + 622 K0292 + 200 - K0292 + 275 K0306 + 000 - K0306 + 020 K0324 + 700 - K0324 + 750	RO	PUBLIC BIDDING	13-Dec-16	15-Dec-16	22-Dec-16	4-Jan-17	4-Jan-17	6-Jan-17	21-Feb-17	27-Feb-17	10-Mar-17	10-Mar-17			CY 2017 Regular Infrastructure Program	107,227,551.78			104,009,909.49			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	15-Dec-16	15-Dec-16	15-Dec-16				
	17P00032 - Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including Management-4 (HDM-4) Baguio - Bontoc Road KO 265+750 – KO 266+000 KO 266+000 – KO 266+475 KO 266+680 – KO 266+840 KO 267+290 – KO 267+633 KO 269+000 – KO 269+000 KO 274+000 – KO 274+300 KO 274+500 – KO 274+900 KO 275+000 – KO 275+050 KO 275+800 – KO 276+338.66 KO 277+400 – KO 277+450 KO 278+000 – KO 278+655 KO 278+852 – KO 279+000 KO 281+900 – KO 282+000 KO 283+554 – KO 283+611 KO 283+611 – KO 283+661 KO 286+350 – KO 286+515	RO	PUBLIC BIDDING	21-Dec-16	23-Dec-16	4-Jan-17	17-Jan-17	17-Jan-17	24-Jan-17	6-Feb-17	13-Feb-17	6-Apr-17	7-Apr-17			CY 2017 Regular Infrastructure Program	112,094,446.09			108,731,732.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	23-Dec-16	23-Dec-16	23-Dec-16				
	17P00033 - Construction of By-Passes/ Diversion Roads, Including ROW - Baguio-La Trinidad-Itogon-Sablan-Tuba-Tublay (BLISTT) Outer Ring Circumferential Road, incl ROW and Slope Protection, PHASE 2 (Labey-Lacamen Section, Tublay, Benguet), Benguet Lone District	RO	PUBLIC BIDDING	29-Dec-16	4-Jan-17	12-Jan-17	24-Jan-17	24-Jan-17	31-Jan-17	13-Feb-17	6-Mar-17	10-Mar-17	10-Mar-17			CY 2017 Regular Infrastructure Program	144,672,531.08			140,157,189.47			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	4-Jan-17	4-Jan-17	4-Jan-17				

17P00034 - Construction of By-Passes/ Diversion Roads, including ROW - Baguio-Le Trinidad-to-gon-Sebilan-Tuba-Tublay (BLISTT) Outer Ring Circumferential Road, incl. ROW and Slope Protection, PHASE 2 (Labey-Leamen Section, Tublay, Benguet), Benguet Lone District	RO	PUBLIC BIDDING	29-Dec-16	4-Jan-17	12-Jan-17	24-Jan-17	24-Jan-17	31-Jan-17	13-Feb-17	6-Mar-17	10-Mar-17	10-Mar-17				CY 2017 Regular Infrastructure Program	144,631,811.38			140,210,576.33				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	4-Jan-17	4-Jan-17	4-Jan-17				
17P00035 - Network Development - Improvement/Widening of National Roads Kalings-Cagayan Rd (Catalan-Enrile Section) K0502 + 022 - K0504 + 000, K0521 + 000 - K0524 + 131	RO	PUBLIC BIDDING	29-Dec-16	4-Jan-17	12-Jan-17	25-Jan-17	25-Jan-17	31-Jan-17	13-Feb-17	27-Mar-17	6-Apr-17	7-Apr-17				CY 2017 Regular Infrastructure Program	111,104,604.11			107,768,922.43				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	4-Jan-17	4-Jan-17	4-Jan-17				
17P00039 - Asset Preservation of National Road - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides Acop-Kapangan-Kibungan-Bakun Road K0345+120 - K0345+487 K0347+020 - K0347+150 K0349+020 - K0349+180 K0350+400 - K0350+420	RO	PUBLIC BIDDING	6-Jan-17	2-Feb-17	9-Feb-17	22-Feb-17	22-Feb-17	23-Feb-17	27-Feb-17	6-Mar-17	10-Mar-17	10-Mar-17				CY 2017 Regular Infrastructure Program	144,704,064.74			144,704,064.74				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	2-Feb-17	2-Feb-17	2-Feb-17				
17P00040 - Asset Preservation of National Road - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides Acop-Kapangan-Kibungan-Bakun Road K0340+010 - K0340+090 K0341+320 - K0341+428 K0342+662 - K0342+977 K0344+750 - K0344+900	RO	PUBLIC BIDDING	6-Jan-17	2-Feb-17	9-Feb-17	22-Feb-17	22-Feb-17	23-Feb-17	27-Feb-17	6-Mar-17	10-Mar-17	10-Mar-17				CY 2017 Regular Infrastructure Program	142,704,833.43			138,156,502.83				COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	2-Feb-17	2-Feb-17	2-Feb-17				

17P00041 : Asset Preservation of National Road - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides Banaue-Mayoyao-A. Lista-Isabela Bdry Rd K0344+339 – K0344+369 K0345+817 – K0345+837 K0346+894 – K0346+924 K0348+606 – K0348+628 K0350+690 – K0350+725 K0360+718 – K0360+728 K0361+004 – K0361+015 K0360+994 – K0361+067 K0361+813 – K0361+839 K0365+444 – K0365+461 K0367+713 – K0367+818 K0368+037 – K0368+050 K0350+498 – K0350+510 K0360+511 – K0360+557 K0360+742 – K0360+773 K0360+867 – K0360+903 K0361+106 – K0361+122 K0361+695 – K0361+760 K0367+693 – K0367+818 K0367+718 – K0367+760 K0368+100 – K0368+130	RO	PUBLIC BIDDING	6-Jan-17	9-Jan-17	18-Jan-17	30-Jan-17	30-Jan-17	6-Feb-17	20-Feb-17	27-Mar-17	6-Apr-17	7-Apr-17		144,730,903.09		140,388,906.12		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	9-Jan-17	9-Jan-17	9-Jan-17				
17P00043 : Network Development - Off-Carriageway Improvement including drainage Nueva Viceray-Lugao-Mt. Province Rd K0337 + 006 - K0356 + 344 K0356 + 355 - K0359 + 000	RO	PUBLIC BIDDING	30-Jan-17	1-Feb-17	9-Feb-17	21-Feb-17	21-Feb-17	22-Feb-17	3-Mar-17	30-Mar-17	6-Apr-17	7-Apr-17		137,510,622.56		132,743,543.21		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	1-Feb-17	1-Feb-17	1-Feb-17				
17P00044 : Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis) Jct Talubin-Barig-Natonin-Paracelis-Clacaced Road Chainage 458 - Chainage 2720 Chainage 2940 - Chainage 4480	RO	PUBLIC BIDDING	30-Jan-17	1-Feb-17	9-Feb-17	21-Feb-17	21-Feb-17	22-Feb-17	3-Mar-17	30-Mar-17	10-Apr-17	11-Apr-17		126,138,169.96		122,220,000.00		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	1-Feb-17	1-Feb-17	1-Feb-17				
17P00047 : Network Development - Off-Carriageway Improvement including drainage Jct. Poba - Mt. Province Boundary Road K0435+968 – K0436+300 K0436+440 – K0436+780 K0437+739 – K0438+395 K0438+525 – K0444+833 K0444+973 – K0445+379	RO	PUBLIC BIDDING	6-Feb-17	8-Feb-17	15-Feb-17	28-Feb-17	28-Feb-17	1-Mar-17	6-Mar-17	27-Mar-17	11-Apr-17	12-Apr-17		122,684,734.47		119,685,071.04		COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	8-Feb-17	8-Feb-17	8-Feb-17				

17P00048 : Network Development – Construction of By – Passes / Diversion Roads, including ROW Baguio La Trinidad – Igoon – Sablan – Tuba – Tublay (BLISTT) Outer Ring Circumferential Road, including ROW, Phase I (Tuel – Batiay – Bagong – Calot – Kamog Section)	RO	PUBLIC BIDDING	6-Feb-17	8-Feb-17	15-Feb-17	28-Feb-17	28-Feb-17	1-Mar-17	6-Mar-17	27-Mar-17	6-Apr-17	4/7/2017								CY 2017 Regular Infrastructure Program	144,134,175.70									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	8-Feb-17	8-Feb-17	8-Feb-17							
17P00042 : National Road Network, Network Development – Off-Campanway Improvement including drainage Banaue – Mayoyao – A. Lista – Isabela Boundary Road KO428+092 – KO429+547 KO429+609 – KO441+167	RO	PUBLIC BIDDING	6-Feb-17	10-Mar-17	4-Apr-17	18-Apr-17	18-Apr-17	19-Apr-17	24-Apr-17	28-Apr-17	12-May-17	15-May-17								CY 2017 Regular Infrastructure Program	141,219,723.90									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	10-Mar-17	10-Mar-17	10-Mar-17							
17P00025 : Construction and Maintenance of Bridges along National Roads - Construction of New Permanent Bridge Tabbayagan Bridge along Apayao-Ilocos Norte Road7	RO	PUBLIC BIDDING	4-Apr-17	5-Apr-17	12-Apr-17	25-Apr-17	25-Apr-17	2-May-17	15-May-17	19-May-17	29-May-17	30-May-17								CY 2017 Regular Infrastructure Program	154,339,503.59									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	5-Apr-17	5-Apr-17	5-Apr-17							
17P00036 : Construction and Maintenance of Bridges along National Roads - Construction of New Permanent Bridges Maddung Bridge along Apayao-Ilocos Norte Road	RO	PUBLIC BIDDING	4-Apr-17	5-Apr-17	12-Apr-17	25-Apr-17	25-Apr-17	2-May-17	15-May-17	19-May-17	29-May-17	30-May-17								CY 2017 Regular Infrastructure Program	115,783,215.96									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	5-Apr-17	5-Apr-17	5-Apr-17							

	17P00054 - Construction and Maintenance of Bridges along National Roads - Construction of New Permanent Bridges Damalin Bridge along Abra-Cervantes Road (Chainage 31170)	RO	PUBLIC BIDDING	4-Apr-17	8-Aug-17	15-Aug-17	20-Aug-17	20-Aug-17	30-Aug-17	5-Sep-17	7-Sep-17	18-Sep-17	19-Sep-17				CY 2017 Regular Infrastructure Program	131,357,265.98			127,415,703.93			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	8-Aug-17	8-Aug-17	8-Aug-17				
	17P00055 - Construction and Maintenance of Bridges along National Roads - Construction of New Permanent Bridges Sicapo Br. along Apayao-Ilocos Norte Road	RO	PUBLIC BIDDING	4-Apr-17	12-May-17	19-May-17	2-Jun-17	2-Jun-17	9-Jun-17	6-Jul-17	10-Jul-17	24-Jul-17	25-Jul-17				CY 2017 Regular Infrastructure Program	241,245,189.50			240,222,500.00			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	12-May-17	12-May-17	12-May-17				
	17P00052 - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Poblacion-Lappa-Marag Road leading to Marag Valley (Bridge Construction Phase I), Luna, Apayao	RO	PUBLIC BIDDING	4-Apr-17	11-Apr-17	18-Apr-17	2-May-17	2-May-17	4-May-17	8-May-17	12-May-17	25-May-17	26-May-17				CY 2017 Regular Infrastructure Program	173,852,744.74			173,446,875.56			COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	11-Apr-17	11-Apr-17	11-Apr-17				
Total Alloted Budget of Procurement Activities																		5,201,932,435.85	5,067,281,658.12												
Total Contract Price of Procurement Activities Conducted																		5,201,932,435.85													
Total Savings (Total Alloted Budget - Total Contract Price)																		134,670,777.73													

18P00001 : Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Paving of Unpaved Roads (Tertiary Roads) Ayaga - Sta. Marcela - Flora - Lasam Road, Chanage 18019 - Chanage 22619	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	17-Nov-17									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17				
126,251,316.52										CY 2018 Regular Infrastructure Program	126,251,316.52							COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17				
18P00003 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) CLAVERIA-CALANASAN-KABUGAO RD., K0678+899 - K0682+045	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	13-Nov-17									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17				
164,031,147.90										CY 2018 Regular Infrastructure Program	164,031,147.90							COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17				
18P00004 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) CLAVERIA-CALANASAN-KABUGAO RD., K0675+000 - K0678+899	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	13-Nov-17									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17				
185,633,565.55										CY 2018 Regular Infrastructure Program	185,633,565.55							COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17				
18P00005 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Network Development - CONSTRUCTION OF MISSING LINKS/NEW ROADS, LABEY-LACAMEN PROVINCIAL ROAD (Section 4B of BLISTT Outer Ring, Circumferential Road) incl. ROW and Slope Protection, Bokod, Benguet	RO	PUBLIC BIDDING	26-Sep-17	27-Sep-17	5-Oct-17	18-Oct-17	18-Oct-17	23-Oct-17	4-Nov-17									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	27-Sep-17	27-Sep-17	27-Sep-17				
137,046,233.13										CY 2018 Regular Infrastructure Program	137,046,233.13							COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	27-Sep-17	27-Sep-17	27-Sep-17				

18P00006 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) CLAVERIA-CALANASAN- KABUGAO RD., K0682+074 - K0686+511	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	13-Nov-17									CY 2018 Regular Infrastructure Program	142,981,522.18									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17						
18P00007 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) CLAVERIA-CALANASAN- KABUGAO RD., K0695+000 - K0696+817, K0696+817 - K0698+261	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	13-Nov-17									CY 2018 Regular Infrastructure Program	122,236,360.38									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17						
18P00008 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) APAYAO- ILOCOS NORTE RD., K0734+600 - K0739+044	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	13-Nov-17									CY 2018 Regular Infrastructure Program	192,806,445.27									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17						
18P00009 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development - PAVING OF UNPAVED ROADS (Tertiary Roads) APAYAO- ILOCOS NORTE RD., K0739+044 - K0742+620	RO	PUBLIC BIDDING	26-Sep-17	29-Sep-17	10-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17	13-Nov-17									CY 2018 Regular Infrastructure Program	155,096,333.71									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Sep-17	29-Sep-17	29-Sep-17						
18P00012 : CONVERGENCE AND SPECIALSUPPORT PROGRAM Construction/ Improvement of Access Roads leading to Declared Tourism Destinations GUINZADAN- CAGUBATAN-BALI (Mankayan) Road leading to Mogao Mountain and Gawaan Lake, Incl. Bridge, Bauko and Tadian, Mt. Province	RO	PUBLIC BIDDING	10-Oct-17	11-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	6-Nov-17	20-Nov-17									CY 2018 Regular Infrastructure Program	125,270,115.82									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	11-Oct-17	11-Oct-17	11-Oct-17						

	18P00013 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads (Secondary Roads) BAGUIO - BONTOC ROAD K0267+810- K0268+000, K0270+000- K0270+178, K0279+000- K0279+585, K0280+155- K0280+630, K0295+609- K0296+050, K0303+420- K0304+330, K0311+000- K0312+000, K0312+000- K0313+000, K0313+000- K0313+200, K0313+300- K0313+667, K0313+840- K0313+936, K0314+232- K0315+000, K0315+100- K0315+472, K0315+672- K0315+900, K0316+127- K0317+000	RO	PUBLIC BIDDING	10-Oct-17	8-Nov-17	13-Dec-17	27-Dec-17	27-Dec-17										CY 2018 Regular Infrastructure Program	216,860,939.72										COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	8-Nov-17	8-Nov-17	8-Nov-17						
	18P00014 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslides (Secondary Roads) GUREL-BOKOD- KABAYAN-BUGUISAS- ABATAN ROAD, Bokod, Benguet K0315+000 - K0315+540	RO	PUBLIC BIDDING	10-Oct-17	2-Nov-17	9-Nov-17	21-Nov-17	21-Nov-17	28-Nov-17	11-Dec-17								CY 2018 Regular Infrastructure Program	128,347,728.88										COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	2-Nov-17	2-Nov-17	2-Nov-17						
	18P00015 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development – Construction of Missing Link/New Roads ASIN-NANGALISAN JCT.- BAYABAS-MONGLO JCT. (SECTION 1 OF BLISTT Outer Ring Circumferential Road) Including ROW and Bridge Asin, Nangalisan, Tuba, Benguet	RO	PUBLIC BIDDING	10-Oct-17	29-Nov-17	6-Dec-17	19-Dec-17	19-Dec-17	27-Dec-17	8-Jan-18								CY 2018 Regular Infrastructure Program	143,227,849.39										COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCW FOUNDATION CAREA	29-Nov-17	29-Nov-17	29-Nov-17						

18P00022 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System Network Development- CONSTRUCTION OF MISSING LINKS/ NEW ROADS ABRA-KALINGA- APAYAO ROAD (Buluen-Banben-Pugin-Sacpil-Pinukuk), Apayao Sta 3+960 - Sta 4+900, Sta 4+960 - Sta 7+520, Conner, Apayao	RO	PUBLIC BIDDING	18-Oct-17	10-Nov-17	21-Nov-17	5-Dec-17	5-Dec-17	12-Dec-17	22-Dec-17									CY 2018 Regular Infrastructure Program	96,408,104.63									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCWF FOUNDATION CAREA	10-Nov-17	10-Nov-17	10-Nov-17				
18P00023 : Organizational Outcome 1: Ensure Safe and Reliable National Road System, ASSET PRESERVATION / Reconstruction of Roads with Slips, Slope Collapse and Landslide (Primary Roads), KENNON ROAD, K0218+120 - K0218+740	RO	PUBLIC BIDDING	24-Oct-17	17-Nov-17	28-Nov-17	12-Dec-17	12-Dec-17	19-Dec-17	29-Dec-17									CY 2018 Regular Infrastructure Program	279,830,895.76									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCWF FOUNDATION CAREA	17-Nov-17	17-Nov-17	17-Nov-17				
18P00026 : Network Development: Construction of Missing Links/New Roads: KAMOG JCT - CALOT-PAPPA-BAGONG-BALLUAY-TUEL JCT (SECTION 2 OF BLISTT OUTER RING CIRCUMFERENTIAL ROAD) INCL. ROW AND SLOPE PROTECTION, Sablan, Benguet CW1: Construction of Concrete Road CW2: Construction of Slope Protection Right of Way Acquisition	RO	PUBLIC BIDDING	24-Oct-17	4-Dec-17	27-Dec-17	10-Jan-18	10-Jan-18											CY 2018 Regular Infrastructure Program	137,108,209.30									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCWF FOUNDATION CAREA	4-Dec-17	4-Dec-17	4-Dec-17				
18P00032 : ORGANIZATIONAL OUTCOME 1 Ensure Safe and Reliable National Road System NETWORK DEVELOPMENT PROGRAM Off-Camargeway Improvement (Primary Roads) Kennon Road CW1: K0216+270 - K0216+814, K0217+532 - K0217+650, K0227+000 - K0227+068, K0227+079 - K0227+744, K0234+000 - K0235+000 CW2: K0233+576 - K0233+677	RO	PUBLIC BIDDING	27-Oct-17	8-Nov-17	15-Nov-17	28-Nov-17	28-Nov-17	5-Dec-17	18-Dec-17									CY 2018 Regular Infrastructure Program	117,713,393.94									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCWF FOUNDATION CAREA	8-Nov-17	8-Nov-17	8-Nov-17				

	18P00033 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM : Construction/ Improvement of Access roads leading to Declared Tourism Destinations - GUISET-BINGA-BALOY-TINONGDAN ROAD leading to Binga Dam and Mt. Ugo, Site for the International Sky Running Event	RO	PUBLIC BIDDING	27-Oct-17	8-Nov-17	15-Nov-17	28-Nov-17	28-Nov-17	5-Dec-17	18-Dec-17									CV 2018 Regular Infrastructure Program	144,640,057.10									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCWF FOUNDATION CAREA	8-Nov-17	8-Nov-17	8-Nov-17				
	18P00034 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM 1: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - NRJ- NATUBENG- NABALICONG- CABUGUIASAN-PACSO- TONGLO-SACLALAN ROAD leading to various Tourist Attractions	RO	PUBLIC BIDDING	27-Oct-17	8-Nov-17	15-Nov-17	28-Nov-17	28-Nov-17	5-Dec-17	18-Dec-17									CV 2018 Regular Infrastructure Program	168,744,750.38									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCWF FOUNDATION CAREA	8-Nov-17	8-Nov-17	8-Nov-17				
	18P00036 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System-Network Development- Paving of Unpaved Roads-Tertiary Roads Mt. Province- Isabela Rd Chainage 21883 Chainage 24699, Chainage 24699-Chainage 25863, Mt. Province	RO	PUBLIC BIDDING	27-Oct-17	10-Nov-17	21-Nov-17	5-Dec-17	5-Dec-17	12-Dec-17	23-Dec-17									CV 2018 Regular Infrastructure Program	135,025,541.70									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCWF FOUNDATION CAREA	10-Nov-17	10-Nov-17	10-Nov-17				
	18P00039 : ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM TALOY NORTE JCT. - SAN PASCUAL BRGY. HALL JCT. (Section 7 of BLISTT Outer Ring Circumferential Road) incl. RROW, Bridge, and Slope Protection, Tuba, Benguet	RO	PUBLIC BIDDING	6-Nov-17	10-Nov-17	21-Nov-17	5-Dec-17	5-Dec-17	12-Dec-17	23-Dec-17									CV 2018 Regular Infrastructure Program	143,217,116.94									COA NORTHERN LUZON COALITION FOR GOOD GOVERNANCE BANTAY LANSANGAN PICE - BAGUIO CHAPTER CCWF FOUNDATION CAREA	10-Nov-17	10-Nov-17	10-Nov-17				

ANNEX B

DPWH-CAR Regional Office Procurement Monitoring Report for GOODS as of December 29, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
05-606-2017	Security Services for Day and Night Shift of DPWH-CAR Regional Office & Cottage and DPWH Area Equipment Services for 12 months	RO	PUBLIC BIDDING	5-Jun-17	6-Jun-17	13-Jun-17		27-Jun-17	4-Jul-17	24-Jul-17	4-Aug-17	14-Aug-17	18-Aug-17			EAO	9,192,440.16		9,192,440.16	9,181,496.28		9,181,496.28	COA CAREA	13-Jun-17		13-Jun-17				
07-851-2017A	Procurement of Portable Weigh-in Motion System for use of National Road Traffic Survey Program (NRTSP) in the conduct of Axle Load Survey for CY 2017	P&DD	PUBLIC BIDDING		22-Aug-17	30-Aug-17		11-Sep-17	18-Sep-17	25-Sep-17	6-Oct-17	18-Oct-17	23-Oct-17			PDE	1,900,000.00		1,900,000.00	1,495,000.00		1,495,000.00	COA CAREA	29-Aug-17		29-Aug-17				
2017-08-0890	Procurement of Sound Reinforcement System and LED Wall Display System for use of Planning and Design Division in the Presentation of High Impact Projects / Multi-Function Multimedia Presenter during the conduct of Meetings	P&DD	PUBLIC BIDDING	24-Aug-17	29-Aug-17	6-Sep-17		18-Sep-17	25-Sep-17	23-Oct-17	24-Oct-17	3-Nov-17	7-Nov-17			PDE	4,979,825.00		4,979,825.00	4,958,888.00		4,958,888.00	COA CAREA	29-Aug-17		29-Aug-17				
2017-08-0920	Procurement of 2 units Unmanned Aerial Systems / Vehicles for use of Planning and Design Division	P&DD	PUBLIC BIDDING	25-Aug-17	29-Aug-17	6-Sep-17		18-Sep-17	25-Sep-17	4-Oct-17	12-Oct-17	23-Oct-17	24-Oct-17			PDE	10,000,000.00		10,000,000.00	9,500,000.00		9,500,000.00	COA CAREA	29-Aug-17		29-Aug-17				
2017-08-0933	Procurement of Lubricants and Shop Supplies, Tires and Batteries, Spare Parts and Accessories for use in the Corrective Maintenance of 62 Service Vehicles and 4 Heavy Equipment and for Rescue Service Vehicle with PCN H1-6047 assigned at the Regional Office for the Month of August to December CY 2017	RO	PUBLIC BIDDING	5-Sep-17	7-Sep-17	15-Sep-17		27-Sep-17	4-Oct-17	18-Oct-17	24-Oct-17	3-Nov-17	7-Nov-17			EAO	2,909,116.00		2,909,116.00	2,744,932.50		2,744,932.50	COA CAREA	12-Sep-17		12-Sep-17				
2017-09-1009	Procurement of Various Office Supplies and Devices for use of Various Divisions of DPWH-CAR Regional Office for the 3rd and 4th Quarter	RO	PUBLIC BIDDING	29-Sep-17	2-Oct-17	10-Oct-17		23-Oct-17	30-Oct-17	6-Nov-17	17-Nov-17	27-Nov-17	4-Dec-17			EAO	4,188,272.00		4,188,272.00	4,179,900.00		4,179,900.00	COA CAREA	03-Oct-17		03-Oct-17				
2017-09-1052	Procurement of 10 units Desktop Computer for use of Planning and Design Division	P&DD	PUBLIC BIDDING		9-Oct-17	18-Oct-17		30-Oct-17	6-Nov-17	13-Nov-17	20-Nov-17	1-Dec-17	8-Dec-17			PDE	1,566,790.00		1,566,790.00	1,256,880.00		1,256,880.00	COA CAREA	10-Oct-17		10-Oct-17				

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2017-10-1111	Procurement of IT Equipment and Accessories for use of the following Divisions: ORD, ADMINISTRATIVE DIVISION, QAHD, MAINTENANCE DIVISION, CONSTRUCTION DIVISION, and LEGAL	RO	PUBLIC BIDDING		9-Oct-17	18-Oct-17		2-Nov-17	6-Nov-17	13-Nov-17	20-Nov-17	1-Dec-17	8-Dec-17			EAO	1,668,100.00		1,668,100.00	1,487,700.00						10-Oct-17					
2017-10-1181	Procurement of 1 unit Total Station (Reflectorless) and 3 units Robotic Total Station for use of Planning and Design Division's Survey Team to facilitate gathering of more accurate and reliable data	P&DD	PUBLIC BIDDING	3-Nov-17	6-Nov-17	14-Nov-17		27-Nov-17	4-Dec-17	8-Dec-17	12-Dec-17	20-Dec-17	27-Dec-17			PDE	8,850,000.00		8,850,000.00	8,700,000.00						07-Nov-17		07-Nov-17			
2017-10-1182	Procurement of Traffic Recording System Equipment and Accessories for use of National Road Traffic Survey Program	P&DD	PUBLIC BIDDING	3-Nov-17	6-Nov-17	14-Nov-17		27-Nov-17	4-Dec-17	8-Dec-17	12-Dec-17	22-Dec-17	27-Dec-17			PDE	2,093,522.89		2,093,522.89	2,090,000.00						07-Nov-17		07-Nov-17			
2017-11-1286	Procurement of Shop Tools and Facilities for use in the Preventive Maintenance conducted at the Regional Office Base Shop	EMD	PUBLIC BIDDING		21-Nov-17	28-Nov-17		11-Dec-17	12-Dec-17	18-Dec-17	22-Dec-17	8-Jan-18	15-Jan-18			EAO	1,496,280.00		1,496,280.00	1,476,000.00						22-Nov-17		22-Nov-17			
2017-11-1289	Procurement of Fully Automated Heavy Duty Digital Copier/Network Printer/Network Scanner for use of Planning and Design Division	P&DD	PUBLIC BIDDING		21-Nov-17	28-Nov-17		11-Dec-17	12-Dec-17	18-Dec-17	22-Dec-17	3-Jan-18	10-Jan-18			PDE	1,415,000.00		1,415,000.00	1,188,600.00						22-Nov-17		22-Nov-17			
2017-11-1285	Procurement of Design Software for use of Design Engineers of Planning and Design Division	P&DD	PUBLIC BIDDING		21-Nov-17	28-Nov-17		11-Dec-17	12-Dec-17	18-Dec-17	22-Dec-18	3-Jan-18	10-Jan-18			PDE	1,225,600.00		1,225,600.00	1,225,000.00						22-Nov-17		22-Nov-17			
2017-11-1255	Procurement of Portable Weigh-in-Motion (WIM) Axle Weigher Set for use of Weighbridge Station	MD	PUBLIC BIDDING		21-Nov-17	28-Nov-17		11-Dec-17	12-Dec-17	18-Dec-17	27-Dec-17	12-Jan-18	18-Jan-18			MOOE	1,400,000.00	1,400,000.00		1,274,681.32		1274681.32				22-Nov-17		22-Nov-17			
2017-11-1254	Procurement of 30 units Geotagging Equipment for GeoReference Photographs	P&DD	PUBLIC BIDDING		21-Nov-17	28-Nov-17		11-Dec-17	12-Dec-17	18-Dec-17	27-Dec-17	12-Jan-18	18-Jan-18			PDE	1,875,000.00		1875000	1,845,000.00		1845000				22-Nov-17		22-Nov-17			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2017-11-1256	Procurement of Appliances, Beddings, and Other Merchandise for use of the DPWH-CAR Regional Office and Secretary's, USEC, and Rosal Cottages	RO	PUBLIC BIDDING		21-Nov-17	28-Nov-17		11-Dec-17	14-Dec-17	18-Dec-17	29-Dec-17	12-Jan-18	18-Jan-18			EAO	1,255,700.00		1,255,700.00	1,216,270.00				22-Nov-17		22-Nov-17					
2017-11-1288	Production Cost of Audio Visual Presentation of DPWH-DOT Convergence Projects	P&DD	PUBLIC BIDDING	27-Nov-17	28-Nov-17	6-Dec-17		18-Dec-17	20-Dec-17	22-Dec-17	28-Dec-17	12-Jan-18	18-Jan-18			PDE	3,525,000.00		3,525,000.00	3,288,888.00				28-Nov-17		28-Nov-17					
2017-11-1284	Procurement of Safety Gear, Hygiene/Personal Kit and Response Tools for Clearing Operations for Nationwide Disaster Preparedness and Response Requirements	MD	PUBLIC BIDDING	27-Nov-17	28-Nov-17	6-Dec-17		18-Dec-17	20-Dec-17	22-Dec-17	28-Dec-17	15-Jan-18	18-Jan-18			EAO	14,888,372.00		14,888,372.00	14,869,107.00				28-Nov-17		28-Nov-17					
2017-10-1260	Procurement of IT Equipment for use of Different Offices / Sections / Units in the Regional Office	RO	PUBLIC BIDDING	27-Nov-17	28-Nov-17	6-Dec-17		18-Dec-17	20-Dec-17	22-Dec-17	29-Dec-17	12-Jan-18	18-Jan-18			EAO	9,986,640.00		9,986,640.00	7,691,760.00				28-Nov-17		28-Nov-17					
2017-11-1318	Procurement of Laboratory Equipment/Apparatus and Accessories for use of QAHD, Regional Laboratory and Satellite Laboratory	QAHD	PUBLIC BIDDING	27-Nov-17	28-Nov-17	6-Dec-17		18-Dec-17	20-Dec-17	22-Dec-17	29-Dec-17	12-Jan-18	18-Jan-18			EAO	2,658,040.00		2,658,040.00	2,652,320.00				28-Nov-17		28-Nov-17					
2017-12-1343	Supply and Installation of In-Ground Sensors in two (2) Lane Road Sites for 10 sites for the Rehabilitation / Reinstallation of Existing Traffic Survey Sites including In-ground Sensors and Automated Classifiers	QAHD	PUBLIC BIDDING	6-Dec-17	7-Dec-17	15-Dec-17		27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	12-Jan-18	19-Jan-18			PDE	6,100,000.00		6,100,000.00	6,020,000.00				12-Dec-17		12-Dec-17					
2017-12-1348	Procurement of Office Furniture for use at the DPWH National Training Center (NTC)	AD	PUBLIC BIDDING	6-Dec-17	7-Dec-17	15-Dec-17		27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	12-Jan-18	18-Jan-18			EAO	2,738,800.00		2,738,800.00	2,736,620.00				12-Dec-17		12-Dec-17					
2017-12-1345	Supply and Installation of In-Ground Sensors in two (2) Lane Road Sites and four (4) lane Road Sites for 8 sites for the Rehabilitation / Reinstallation of Existing Traffic Survey Sites including In-ground Sensors and Automated Classifiers	P&DD	PUBLIC BIDDING	6-Dec-17	7-Dec-17	15-Dec-17		27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	12-Jan-18	19-Jan-18			PDE	6,490,000.00		6,490,000.00	6,400,000.00				12-Dec-17		12-Dec-17					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
2017-12-1358	Procurement of Motorcycle for use of Quality Assurance and Hydrology Division	QAHD	PUBLIC BIDDING	6-Dec-17	8-Dec-17	15-Dec-17		27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	15-Jan-18	22-Jan-18			EAO	2,970,000.00		2,970,000.00	2,952,000.00		2,952,000.00	COA CAREA	12-Dec-17		12-Dec-17					
2017-12-1359	Procurement of Drone (Unmanned Aerial Vehicle) for use of Planning and Design Division, Survey Team to facilitate gathering of more accurate data	P&DD	PUBLIC BIDDING	6-Dec-17	8-Dec-17	15-Dec-17		27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	12-Jan-18	18-Jan-18			PDE	2,600,000.00		2,600,000.00	2,472,000.00		2,472,000.00	COA CAREA	12-Dec-17		12-Dec-17					
2017-12-1344	Procurement of Laboratory Equipment for use of QAHD, Regional Laboratory and Satellite Laboratory	QAHD	PUBLIC BIDDING	6-Dec-17	7-Dec-17	15-Dec-17		27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	12-Jan-18	18-Jan-18			EAO	5,723,160.00		5,723,160.00	5,718,112.00		5,718,112.00	COA CAREA	12-Dec-17		12-Dec-17					
08-861-2017	Procurement of Parts/Materials for use in the Preventive Maintenance Office of the Third Quarter	EMD	DIRECT CONTRACTING									22-Aug-17				EAO	30,323.00		30,323.00	30,323.00		30,323.00	COA CAREA								
2017-11-1251	Procurement of Parts/Materials and Labor for use in the repair of Mitsubishi Montero, SKD-761 / H1-5712 assigned at the Administrative Division	ADMIN. DIV.	DIRECT CONTRACTING								4-Dec-17	18-Dec-17				MOOE	15,845.00		15,845.00	15,845.00		15,845.00	COA CAREA								
2017-11-1329	Procurement of Parts and Supplies for the Replacement of Toners and Damaged Parts of Fuji Xerox Machine/Printer (DocuCentre SC2020)	PAIS-ORD	DIRECT CONTRACTING								19-Dec-17	29-Dec-17				EAO	79,700.00		79,700.00	79,700.00		79,700.00	COA CAREA								
2017-11-1232	Lease of Venue including accommodation for use of the participants in the Meeting on the DPWH Institutional Strengthening for Field Officers on November 1, 2017	ADMIN. DIV.	LEASE OF REAL PROPERTY AND VENUE					14-Nov-17	14-Nov-17		15-Nov-17	16-Nov-17				EAO	139,000.00		139,000.00	139,000.00		139,000.00	COA CAREA			10-Nov-17					
2017-11-1232	Lease of Venue including accommodation for use of the participants in the Meeting on the DPWH Institutional Strengthening for Field Offices on November 17, 2017	REGIONAL OFFICE	LEASE OF REAL PROPERTY AND VENUE					14-Nov-17	14-Nov-17		15-Nov-17	16-Nov-17				EAO	139,000.00		139,000.00	139,000.00		139,000.00	COA CAREA			10-Nov-17					
2017-12-1415	Lease of Venue including provision of meals and accommodation for two (2) days for use in the Division Chiefs and Assistant Division Chiefs Strategic Planning on January 11-12, 2018	REGIONAL OFFICE	LEASE OF REAL PROPERTY AND VENUE					22-Dec-17	22-Dec-17		27-Dec-17	3-Jan-18				EAO	48,000.00		48,000.00	47,000.00		47,000.00	COA CAREA								

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
2017-12-1457	Additional Lease of Venue including provision of meals and accommodation for the Division Chiefs and Assistant Division Chiefs Strategic Planning on January 26-27, 2018	REGIONAL OFFICE	LEASE OF REAL PROPERTY AND VENUE					27-Dec-17	27-Dec-17		29-Dec-17	3-Jan-18				EAO	23,500.00		23,500.00	23,500.00		COA CAREA			22-Dec-17					
2017-12-1337	Lease of Venue including provision of meals and accommodation of two (2) days for use of the participation in the Training on Bridge Management System (BMS) on January 18-19, 2018	P&DD	LEASE OF REAL PROPERTY AND VENUE					18-Dec-17			27-Dec-17	3-Jan-18				PDE	113,750.00		113,750.00	113,750.00		COA CAREA			14-Dec-17					
06-731-2017	Procurement of Training Supplies for use in the Maintenance Enhancement Training (MET) for Maintenance Personnel from Regional and District	MAINT. DIV.	SHOPPING					3-Jul-17	3-Jul-17		3-Jul-17	4-Jul-17				EAO	19,520.00		19,520.00	19,199.00		COA CAREA			29-Jun-17					
07-764-2017	Procurement of Training Supplies and Materials to be used during the Reorientation/Workshop on Disaster Risk Reduction Management (DRRM) on July 26-28, 2017	ADMIN. DIV.	SHOPPING					17-Jul-17	18-Jul-17		25-Jul-17	4-Aug-17				PDE	30,899.00		30,899.00	30,822.00		COA CAREA			11-Jul-17					
07-825-2017	Procurement of Training Supplies and Materials to be used in the Post Disaster and Needs Assessment (PDNA) Training to be held on October 25-27, 2017 at the DPWH-CAR Multipurpose Hall	MAINT. DIV.	SHOPPING		28-Jul-17			3-Aug-17	7-Aug-17		18-Aug-17	25-Aug-17				PDE	71,825.00		71,825.00	71,595.00		COA CAREA			28-Jul-17					
2017-08-0891	Procurement of Various Office Supplies for use of Planning and Design Division for 2nd and 3rd Quarter CY 2017	P&DD	SHOPPING		2-Sep-17			8-Sep-17	15-Sep-17		2-Oct-17	3-Oct-17				PDE	942,325.00		942,325.00	756,665.00		COA CAREA			05-Sep-17					
2017-10-1108	Procurement of Various Training Supplies to be used during the Eco-Friendly Regional Offices Orientation and Office Appraisal on October 19, 2017	ADMIN. DIV.	SHOPPING					12-Oct-17	13-Oct-17		18-Oct-17	19-Oct-17				PDE	37,554.00		37,554.00	34,967.00		COA CAREA			10-Oct-17					
2017-10-1119	Procurement of Various Ink Cartridges for use of Planning and Design Division	P&DD	SHOPPING		13-Oct-17			18-Oct-17	23-Oct-17		2-Nov-17	3-Nov-17				PDE	242,000.00		242,000.00	186,400.00		COA CAREA			16-Oct-17					
2017-10-1189	Procurement of Training Supplies for use during the conduct of the Gender Sensitivity Training on November 8-10, 2017 at the Multipurpose Hall	ADMIN. DIV.	SHOPPING					3-Nov-17	3-Nov-17		6-Nov-17	7-Nov-17				PDE	20,373.00		20,373.00	19,301.00		COA CAREA			26-Oct-17					
2017-11-1191	Procurement of Various Office Supplies / Materials needed for the Re-Echo Training for Special Bridge Condition Inspection and Bridge Engineering Inspecon using Non Destructive Test (NDT) Equipment / Tools on November 27 - December 1, 2017	JICA	SHOPPING		11-Nov-17			17-Nov-17	20-Nov-17		22-Nov-17	24-Nov-17				PDE (JICA)	115,875.00		115,875.00	113,068.00		COA CAREA			15-Nov-17					

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
2017-11-1272	Procurement of Various Training Supplies to be used during the ArcGIS Training on December 4-8, 2017	P&DD	SHOPPING		25-Nov-17			28-Nov-17	28-Nov-17		28-Nov-17	4-Dec-17				PDE	165,440.00		165,440.00			164,055.00			24-Nov-17					
2017-11-1334	Procurement of Various Training Supplies for use during the conduct of Internal Audit Service Planning Workshop on December 5-8, 2017 at Secretary's Cottage	P&DD	SHOPPING					28-Nov-17	28-Nov-17		4-Dec-17	4-Dec-17				MOOE	9,305.00		9,305.00			8,114.00			24-Nov-17					
2017-11-1240	Procurement of Toner and Ink Cartridges for use of Planning and Design Division, Planning Section	P&DD	SHOPPING		1-Dec-17			7-Dec-17			12-Dec-17	20-Dec-17				SR2017-03-07361	181,308.00		181,308.00			175,920.00			05-Dec-17					
2017-11-1243	Procurement of Various Office and Janitorial Supplies for use of Weighbridge, Maintenance Division for 4th Quarter	MD	SHOPPING		1-Dec-17			7-Dec-17			21-Dec-17	29-Dec-17				WEIGHBRIDGE	73,485.00		73,485.00			72,765.00			05-Dec-17					
2017-11-1244	Procurement of Various Janitorial Supplies for use of the following Divisions and Offices: ADMINISTRATIVE DIVISION, FINANCE DIVISION, QAHD, COA, BAC, LEGAL, BBKNTRU, OARD, EMD, CONSTRUCTION DIVISION, MAINTENANCE DIVISION AND IMS FOR THE FOURTH QUARTER	RO	SHOPPING		1-Dec-17			7-Dec-17			22-Dec-17	27-Dec-17				EAO	471,035.00		471,035.00			454,540.00			05-Dec-17					
2017-11-1275	Procurement of Various training Supplies and Materials to be used during the Bridge Management System (BMS) Training/Seminar and Bridge inspector Accreditation	P&DD	SHOPPING		1-Dec-17			7-Dec-17			22-Dec-17	27-Dec-17				PDE-BMS	183,800.00		183,800.00			176,970.00			05-Dec-17					
2017-11-1275	Procurement of Various training Supplies and Materials to be used during the Bridge Management System (BMS) Training/Seminar and Bridge Inspector Accreditation	P&DD	SHOPPING		1-Dec-17			7-Dec-17	11-Dec-17		22-Dec-17	3-Jan-18				PDE	183,800.00		183,800.00			176,970.00			05-Dec-17					
2017-11-1308	Procurement of Various Office Supplies for use of the Human Resource Development Section	ADMIN. DIV.	SHOPPING					18-Dec-17			29-Dec-17	8-Jan-18				EAO	10,830.00		10,830.00			10,171.00			14-Dec-17					
2017-12-1347	Procurement of Office Supplies and Devices for use of Maintenance Division	MAINTENANCE	SHOPPING					18-Dec-17			29-Dec-17	8-Jan-18				EAO FROM INTERAGENCY	109,580.00		109,580.00			105,654.00			14-Dec-17					
2017-12-1350	Procurement of Office Supplies for use of Maintenance Management Section, Maintenance Division	MAINTENANCE	SHOPPING					18-Dec-17			29-Dec-17	5-Jan-18				EAO	8,320.00		8,320.00			8,068.00			14-Dec-17					

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
2017-12-1346	Procurement of Office Supplies for use of Maintenance Management Section, Maintenance Division	MAINTENAN CE	SHOPPING					27-Dec-17				29-Dec-17	5-Jan-18				PDE	17,400.00		17,400.00	16,280.00	COA CAREA			22-Dec-17					
2017-12-1386	Procurement of Cartridges and Tracing Paper for use of Planning and Design Division	P&DD	SHOPPING		23-Dec-17			27-Dec-17				29-Dec-17	8-Jan-18				EAO	990,500.00		990,500.00	957,126.00	COA CAREA			22-Dec-17					
2017-12-1410	Procurement of Office Supplies for use of Maintenance Division	MAINTENAN CE	SHOPPING					27-Dec-17				29-Dec-17	8-Jan-18				EAO FROM INTERAGENCY	39,760.00		39,760.00	39,260.00	COA CAREA			22-Dec-17					
2017-12-1423	Procurement of Various Office Equipment and Devices for use of COA, ORD, FD, ICT Staff, PIA and OARD	RO	SHOPPING		23-Dec-17			27-Dec-17				29-Dec-17	8-Jan-18				EAO	681,084.59		681,084.59	677,974.09	COA CAREA			22-Dec-17					
2017-12-1429	PROCUREMENT OF VARIOUS OFFICE SUPPLIES AND SUBSCRIPTION FOR USE OF LEGAL STAFF AS A SUPPORT UNIT OF THE REGIONAL DIRECTOR	LEGAL STAFF	SHOPPING					27-Dec-17				29-Dec-17	5-Jan-18				EAO	40,410.00		40,410.00	40,241.00	COA CAREA			22-Dec-17					
2017-12-1436	Procurement of Self-Inking Rubber Stamps to replace old rubber stamps of the Records Management Section, Administrative Division	ADMIN. DIV.	SHOPPING					27-Dec-17				29-Dec-17	8-Jan-18				EAO	6,900.00		6,900.00	6,780.00	COA CAREA			22-Dec-17					
07-804-2017	Procurement of Traning Supplies and Materials to be used during the conduct of the Re-orientation Training/Workshop on the Philippine Highway Maintenance Management System (PHHMS) on August 10-11, 2017	MAINT. DIV.	SHOPPING (Unforeseen Contingency)					3-Aug-17	3-Aug-17			4-Aug-17	7-Aug-17				EAO	9,880.00		9,880.00	9,624.00	COA CAREA			28-Jul-17					
06-711-2017	Procurement of Meals and Snacks to be served during the Kapihan sa Baguio	ADMIN. DIV.	SMALL VALUE PROCUREMENT					3-Jul-17	3-Jul-17			3-Jul-17	3-Jul-17				EAO	17,875.00		17,875.00	17,225.00	COA CAREA			29-Jun-17					
06-730-2017	Procurement of Meals and Snacks to be served during the Maintenance Enhancement Training (MET) Program for Maintenance Personnel on July 5-7, 2017 (1st Batch) and July 10-12, 2017 (2nd Batch) at the Multipurpose Hall	MAINT. DIV.	SMALL VALUE PROCUREMENT					3-Jul-17	3-Jul-17			4-Jul-17	4-Jul-17				EAO	134,400.00		134,400.00	130,560.00	COA CAREA			29-Jun-17					
06-721-2017	Procurement of Meals and Snacks to be served during the Implementation Rollout of eNGAS and eBudget Version 2 on July 10-15, 2017 at the Multipurpose Hall, this Office and at the National Training Center	FINANCE DIVISION	SMALL VALUE PROCUREMENT					3-Jul-17	3-Jul-17			10-Jul-17	17-Jul-17				EAO	155,400.00		155,400.00	150,516.00	COA CAREA			29-Jun-17					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
06-695-2017	Procurement of IT Equipment for use of COA	COA	SMALL VALUE PROCUREMENT		29-Jun-17			3-Jul-17	5-Jul-17		17-Jul-17	26-Jul-17				EAO	184,400.00		184,400.00	178,800.00				29-Jun-17						
05-589-2017	Procurement of Testing Machine at the Regional Laboratory, Wangal, La Trinidad, Benguet and Satellite Laboratory at Tabu k City, Kalinga	QAHD	SMALL VALUE PROCUREMENT		29-Jun-17			3-Jul-17	5-Jul-17		17-Jul-17	26-Jul-17				EAO	51,000.00		51,000.00	50,000.00				29-Jun-17						
05-611-2017	Procurement of Construction Materials for use in the construction of Finance Division Storage Room	FINANCE DIVISION	SMALL VALUE PROCUREMENT					3-Jul-17	10-Jul-17		28-Jul-17	4-Aug-17				EAO	26,290.00		26,290.00	25,625.00				29-Jun-17						
07-749-2017	Procurement of Meals and Snacks to be served during the Orientation on Performance Governance System Scorecard 2017-2022 on July 13, 2017	ADMIN. DIV.	SMALL VALUE PROCUREMENT		6-Jul-17			10-Jul-17	10-Jul-17		11-Jul-17	17-Jul-17				EAO	52,500.00		52,500.00	49,800.00				05-Jul-17						
07-753-2017	Procurement of Meals and Snacks to be served during the Site Survey on the actual Workflow of Maintenance Information on Road Slope Protection and Bridge Repair (MIRB) under JICA TCP III on July 17-21, 2017	JICA	SMALL VALUE PROCUREMENT					10-Jul-17	11-Jul-17		11-Jul-17	17-Jul-17				PDE	17,500.00		17,500.00	16,600.00				05-Jul-17						
06-712-2017	Procurement of Meals and Snacks to be served during the conduct of the Orientation/Seminar on Disaster Management and Coordination at the Multipurpose Hall of this Office on July 26-28, 2017	ADMIN. DIV.	SMALL VALUE PROCUREMENT		6-Jul-17			10-Jul-17	11-Jul-17		17-Jul-17	25-Jul-17				PDE	50,400.00		50,400.00	47,808.00				05-Jul-17						
06-718-2017	Procurement of Meals and Snacks to be served during the conduct of Post Disaster and Needs Assessment (PDNA) Training at the Multipurpose Hall of this Office on July 31, 2017 - August 4, 2017	ADMIN. DIV.	SMALL VALUE PROCUREMENT		5-Jul-17			10-Jul-17	11-Jul-17		17-Jul-17	25-Jul-17				PDE	133,000.00		133,000.00	126,160.00				05-Jul-17						
07-748-2017	Procurement of Meals and Snacks to be served during the conduct of Cascading of Post-Earthquake Quick Response Training Program	MAINT. DIV.	SMALL VALUE PROCUREMENT					10-Jul-17	11-Jul-17		17-Jul-17	25-Jul-17				EAO	45,500.00		45,500.00	43,160.00				05-Jul-17						
06-717-2017	Procurement of Toll Tickets for use at Camp 1 and Camp 6 Tollgates, Kennon Road and Acop Tollgate	BBKNTRU	SMALL VALUE PROCUREMENT					10-Jul-17	13-Jul-17		4-Aug-17	14-Aug-17				EAO	987,302.50		987,302.50	587,382.50				05-Jul-17						
07-784-2017	Procurement of Meals and Snacks to be served during the conduct of the support services operations plan Mid-Year Assessment CY 2017 on July 18-21, 2017 at the Secretary's Cottage, Cabinet Hill, Baguio City	ADMIN. DIV.	SMALL VALUE PROCUREMENT		14-Jul-17			17-Jul-17	17-Jul-17		17-Jul-17	18-Jul-17				MOOE	71,500.00		71,500.00	71,400.00				11-Jul-17						

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
07-762-2017	Procurement of Meals and Snacks to be served during the conduct of the Re-orientation Training/Workshop on Philippine Highway Management System (PHMMS) on August 10-11, 2017	MAINT. DIV.	SMALL VALUE PROCUREMENT		21-Jun-17			17-Jul-17	18-Jul-17		25-Jul-17	31-Jul-17				EAO	59,500.00		59,500.00		58,820.00		58,820.00	COA CAREA			11-Jul-17				
07-763-2017	Procurement of Tires for use of service vehicle Toyota Fortuner, AEA-8752, service vehicle assigned to the OIC-Assistant Regional Director	ARD	SMALL VALUE PROCUREMENT					17-Jul-17	18-Jul-17		25-Jul-17	4-Aug-17				EAO	47,200.00		47,200.00		47,000.00		47,000.00	COA CAREA			11-Jul-17				
06-633-2017	Procurement of Labor, Parts and Maintenance for use in the repair of Mits. Strada P/U, H1-5603/SLC-640	CONST. DIVISION	SMALL VALUE PROCUREMENT		15-Jun-17			17-Jul-17	18-Jul-17		25-Jul-17	4-Aug-17				EAO	97,650.00		97,650.00		93,840.00		93,840.00	COA CAREA			11-Jul-17				
06-719-2017	Procurement of IT Equipment for use of Finance Division and Equipment and Management Division for the provision of support services for the prompt construction/implementation of projects	EMD & FINANCE DIVISION	SMALL VALUE PROCUREMENT					17-Jul-17	24-Jul-17		18-Aug-17	22-Aug-17				EAO	958,800.00		958,800.00		930,000.00		930,000.00	COA CAREA			11-Jul-17				
07-844-2017	Procurement of Meals and Snacks to be served during the Regional and District Offices' Staff General Meeting and Mid-Year Assessment for CY 2017 on August 2, 2017 at the Multipurpose Hall of this Office	ADMIN. DIV.	SMALL VALUE PROCUREMENT		29-Jul-17			1-Aug-17	1-Aug-17		1-Aug-17	1-Aug-17				EAO	52,500.00		52,500.00		51,900.00		51,900.00	COA CAREA			28-Jul-17				
07-845-2017	Procurement of Meals and Snacks to be served during the Meeting on the FY 2018 National Expenditures Program (NEP) on August 3, 2017 at the Multipurpose Hall of this Office	P&DD	SMALL VALUE PROCUREMENT					1-Aug-17	1-Aug-17		1-Aug-17	2-Aug-17				PDE	15,750.00		15,750.00		15,525.00		15,525.00	COA CAREA			28-Jul-17				
07-829-2017	Procurement of Meals and Snacks to be served during the 3rd District Maintenance Engineers' Meeting on August 3, 2017	MAINT. DIV.	SMALL VALUE PROCUREMENT					1-Aug-17	1-Aug-17		1-Aug-17	2-Aug-17				EAO	15,750.00		15,750.00		15,570.00		15,570.00	COA CAREA			28-Jul-17				
07-854-2017	Procurement of Meals and Snacks to be served during the Paalam-Salamat Program on August , 2017 at the Multipurpose Hall of this Office	ADMIN. DIV.	SMALL VALUE PROCUREMENT					3-Aug-17	3-Aug-17		3-Aug-17	3-Aug-17				EAO	50,000.00		50,000.00		50,000.00		50,000.00	COA CAREA			28-Jul-17				
07-769-2017	Procurement of Field Equipment, Supplies and Materials for use of Road & Bridge Information Applications (RBIA) Operation System	P&DD	SMALL VALUE PROCUREMENT		28-Jul-17			7-Aug-17	14-Aug-17		29-Aug-17	7-Sep-17				PDE	526,750.00		526,750.00		520,485.00		520,485.00	COA CAREA			04-Apr-17				
08-864-2017	Procurement of Meals and Snacks to be served during the Workshop on the Formulation of the Proposed Draft Philippine Building Act, Repealing Presidential Decree 1096 on August 9-11, 2017	ADMIN. DIV.	SMALL VALUE PROCUREMENT					8-Aug-17	8-Aug-17		8-Aug-17	8-Aug-17				MOOE	52,200.00		52,200.00		52,026.00		52,026.00	COA CAREA							

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
06-640-2017	Procurement of Rubber Coil Mat for use of DPWH-CAR Building (passage way leading to entrance, lobby going to Administrative Division, elevator and stairway approach)	ADMIN. DIV.	SMALL VALUE PROCUREMENT					11-Aug-17	14-Aug-17		29-Aug-17	7-Sep-17				EAO	46,500.00		46,500.00	43,500.00		43,500.00	COA CAREA			08-Aug-17				
07-826-2017	Procurement of Heavy Duty Digital Copiers for use of Administrative Division, QAHD and Legal Staff of this Office	ADMIN. DIV., QAHD, LEGAL STAFF	SMALL VALUE PROCUREMENT		5-Aug-17			11-Aug-17	14-Aug-17		31-Aug-17	7-Sep-17				EAO	865,000.00		865,000.00	735,000.00		735,000.00	COA CAREA			08-Aug-17				
2017-08-0885	Procurement of Meals and Snacks to be served during the Third Quarter Regional and District Materials Engineers' Meeting o August 25, 2017	QAHD	SMALL VALUE PROCUREMENT					18-Aug-17	18-Aug-17		18-Aug-17	23-Aug-17				EAO	21,000.00		21,000.00	20,760.00		20,760.00	COA CAREA			16-Aug-17				
2017-08-0904	Procurement of Meals and Snacks to be served during the Special Meeting with Undersecretary's Dimas S. Soguilon on August 30, 2017 at the 4th Floor Multipurpose Hall	ADMIN. DIV.	SMALL VALUE PROCUREMENT					24-Aug-17	24-Aug-17		29-Aug-17	30-Aug-17				EAO	21,000.00		21,000.00	20,760.00		20,760.00	COA CAREA			22-Aug-17				
05-610-2017	Procurement of Turbo Charger Assembly for use in the repair of Toyota Hi-lux P/U 3.0 engine model 1KD; SKD-802/H1-5954 service vehicle of the Chief, Equipment Management Division	EMD	SMALL VALUE PROCUREMENT		18-Aug-17			24-Aug-17	25-Aug-17		6-Sep-17	12-Sep-17				MOOE	74,500.00		74,500.00	73,500.00		73,500.00	COA CAREA			22-Aug-17				
2017-08-0887	Procurement of Tiurbo Charger for use of Mitsubishi Strada SJV-723/H1-5345	P&DD	SMALL VALUE PROCUREMENT					24-Aug-17	25-Aug-17		6-Sep-17	12-Sep-17				PDE	48,000.00		48,000.00	47,000.00		47,000.00	COA CAREA			22-Aug-17				
2017-08-0888	Procurement of Field Equipment, Devices and Supplies for use of Road Slope Management (RSM)	P&DD	SMALL VALUE PROCUREMENT		18-Aug-17			24-Aug-17	25-Aug-17		7-Sep-17	13-Sep-17				PDE	199,900.00		199,900.00	181,540.00		181,540.00	COA CAREA			22-Aug-17				
2017-08-0886	Procurement of Tires for use in the Preventive Maintenance of Toyota Hi-lux SKD-802/H1-5954	EMD	SMALL VALUE PROCUREMENT					24-Aug-17	25-Aug-17		15-Sep-17	18-Sep-17				MOOE	48,000.00		48,000.00	47,800.00		47,800.00	COA CAREA			22-Aug-17				
2017-08-0889	Procurement of Full Color Dual Roll CAD Printer/Copier/Scanner for use of Planning and Design Division	P&DD	SMALL VALUE PROCUREMENT		18-Aug-17			24-Aug-17	25-Aug-17		6-Oct-17	12-Oct-17				PDE	740,000.00		740,000.00	678,980.00		678,980.00	COA CAREA			22-Aug-17				
2017-08-0921	Procurement of Meals and Snacks to be served during the Precedence Diagram Method Training on September 5-6, 2017 at the 4th Floor Multipurpose Hall	CONST. DIVISION	SMALL VALUE PROCUREMENT		26-Aug-17			30-Aug-17	30-Aug-17		31-Aug-17	5-Sep-17				EAO	59,500.00		59,500.00	58,650.00		58,650.00	COA CAREA			25-Aug-17				
2017-08-0905	Procurement of Devices for use of Flood Control, Social and Environmental Section	P&DD	SMALL VALUE PROCUREMENT		2-Sep-17			8-Sep-17	11-Sep-17		26-Sep-17	3-Oct-17				PDE	60,000.00		60,000.00	33,255.00		33,255.00	COA CAREA			05-Sep-17				

Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
07-851-2017B	Procurement of Various Merchandise for use of National Road Traffic Survey Program (NRTSP) in the conduct of Axle Load Survey for CY 2017	P&DD	SMALL VALUE PROCUREMENT		2-Sep-17			8-Sep-17	11-Sep-17		26-Sep-17	3-Oct-17				PDE	168,718.00		168,718.00	143,800.00		143,800.00	COA CAREA				05-Sep-17					
2017-08-0908	Procurement of Varous Merchandise for use of Maintenance Crew along Kennon Road	BBKNTRU	SMALL VALUE PROCUREMENT		2-Sep-17			8-Sep-17	11-Sep-17		26-Sep-17	3-Oct-17				EAO	181,500.00		181,500.00	159,888.00		159,888.00	COA CAREA				05-Sep-17					
2017-08-0906	Procurement of Various Merchandise for use of Rosal Cottage and Undersecretary's Cottage	ADMIN. DIV.	SMALL VALUE PROCUREMENT		2-Sep-17			8-Sep-17	11-Sep-17		26-Sep-17	5-Oct-17				TRUST FUND	108,650.00		108,650.00	92,130.00		92,130.00	COA CAREA				05-Sep-17					
2017-08-0907	Procurement of Additional Surveillance Devices to cover blind spots at 1st floor and 2nd floor	IMS-ORD	SMALL VALUE PROCUREMENT		2-Sep-17			8-Sep-17	15-Sep-17		6-Oct-17	19-Oct-17				EAO	467,880.00		467,880.00	449,999.00		449,999.00	COA CAREA				05-Sep-17					
2017-09-0968	Procurement of Meals and Snacks for the BLISTT Development Council Special Meeting	P&DD	SMALL VALUE PROCUREMENT					12-Sep-17	12-Sep-17		14-Sep-17	15-Sep-17				PDE	15,000.00		15,000.00	14,500.00		14,500.00	COA CAREA									
2017-09-0996	Procurement of Meals and Snacks to be served during the On-Boarding Program for New Entrants on September 25, 2017 at the Multipurpose Hall, this Office	ADMIN. DIV.	SMALL VALUE PROCUREMENT					18-Sep-17	18-Sep-17		18-Sep-17	22-Sep-17				EAO	45,850.00		45,850.00	45,326.00		45,326.00	COA CAREA				18-Sep-17					
2017-08-0927	Procurement of Meals and Snacks to be served during the meeting on FY 2018 National Expenditure Program (NEP) at the Planning and Design Division	P&DD	SMALL VALUE PROCUREMENT		14-Sep-17			18-Sep-17	18-Sep-17		26-Sep-17	5-Oct-17				PDE	80,500.00		80,500.00	79,580.00		79,580.00	COA CAREA				18-Sep-17					
2017-08-0925	Procurement of Office Furniture for use of Construction Division (Office of the Division Chief)	CONST. DIVISION	SMALL VALUE PROCUREMENT		14-Sep-17			18-Sep-17	18-Sep-17		26-Sep-17	5-Oct-17				EAO	62,000.00		62,000.00	60,500.00		60,500.00	COA CAREA				18-Sep-17					
2017-09-1016	Procurement of Meals and Snacks to be served during the conduct of Records Management Orientation on September 28, 2017 at the Multipurpose Hall, this Office	ADMIN. DIV.	SMALL VALUE PROCUREMENT					26-Sep-17	26-Sep-17		26-Sep-17	27-Sep-17				EAO	22,750.00		22,750.00	22,490.00		22,490.00	COA CAREA				22-Sep-17					
2017-09-1007	Procurement of Meals and Snacks to be served during the contract of Culminating Activity in Celebration of the 117th Anniversary of the Philippine Civil Service on September 29, 2017	ADMIN. DIV.	SMALL VALUE PROCUREMENT					26-Sep-17	26-Sep-17		26-Sep-17	27-Sep-17				EAO	41,250.00		41,250.00	40,350.00		40,350.00	COA CAREA				22-Sep-17					

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
2017-09-2020	Procurement of Meals and Snacks to be served during the conduct of GAD Re-Echo/Training on DPWH GAD Toolkit FY 2017 and conduct of Gender Sensitivity Training FY 2017 on November 14-16, 2017, Regional and District Offices at the 4th Floor, DPWH-CAR Multipurpose Hall	ADMIN. DIV.	SMALL VALUE PROCUREMENT		29-Sep-17			5-Oct-17	5-Oct-17		6-Oct-17	6-Oct-17				PDE	94,500.00		94,500.00	93,150.00					29-Sep-17					
2017-09-1008	Procurement of Various Merchandise for use in the Green House of the DPWH-CAR Regional Office	ADMIN. DIV.	SMALL VALUE PROCUREMENT		29-Sep-17			5-Oct-17	6-Oct-17		12-Oct-17	20-Oct-17				EAO	51,600.00		51,600.00	48,720.00					29-Sep-17					
2017-09-1049	Procurement of DPWH-CAR CY 2016 Annual Report for distribution to the Central Office, Regional Offices, District Engineering Offices as well as other Line Agencies	ADMIN. DIV.	SMALL VALUE PROCUREMENT		4-Oct-17			9-Oct-17	10-Oct-17		12-Oct-17	20-Oct-17				EAO	126,000.00		126,000.00	112,200.00					03-Oct-17					
2017-10-1095	Procurement of Meals and Snacks to be served during the conduct of Training on Project Procurement Management Plan Application on October 16-17, 2017 at the Conference Room of this Office	ADMIN. DIV.	SMALL VALUE PROCUREMENT					12-Oct-17	12-Oct-17		12-Oct-17	12-Oct-17				MOOE	24,500.00		24,500.00	24,150.00					10-Oct-17					
2017-10-1109	Procurement of Meals and Snacks to be served during the Eco-Friendly Regional Offices Orientation and Office Appraisal on October 19, 2017 at the DPWH -CAR Conference Room, Engineers'Hill, Baguio City	ADMIN. DIV.	SMALL VALUE PROCUREMENT					12-Oct-17	12-Oct-17		12-Oct-17	18-Oct-17				PDE	14,000.00		14,000.00	13,800.00					10-Oct-17					
2017-10-1109	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE ECO-FRIENDLY REGIONAL OFFICES ORIENTATION AND OFFICE APPRAISAL ON OCTOBER 19, 2017 AT THE DPWH CONFERENCE ROOM, ENGINEERS' HILL BAGUIO CITY	ADMIN. DIV.	SMALL VALUE PROCUREMENT					12-Oct-17	12-Oct-17		12-Oct-17	18-Oct-17				MOOE	14,000.00		14,000.00	13,800.00					10-Oct-17					
2017-10-1086	Procurement of Meals and Snacks to be served during the conduct of Re-Echo Training on Special Bridge Engineering Inspection using Non-Destructive Test (NDT) Equipment/Tools on October 23-27, 2017	JICA	SMALL VALUE PROCUREMENT		13-Oct-17			18-Oct-17	18-Oct-17		18-Oct-17	25-Oct-17				PDE	148,750.00		148,750.00	143,000.00					16-Oct-17					
2017-10-1122	Procurement of Motorized Grass Cutter for for use of BBKNTR Unit	BBKNTRU	SMALL VALUE PROCUREMENT		14-Oct-17			18-Oct-17	23-Oct-17		2-Nov-17	6-Nov-17				EAO	60,000.00		60,000.00	59,400.00					16-Oct-17					
2017-10-1152	Procurement of Smoke Detector for use of Regional Office Building	ADMIN. DIV.	SMALL VALUE PROCUREMENT					3-Nov-17	7-Nov-17		20-Nov-17	21-Nov-17				EAO	12,090.00		12,090.00	11,720.00					26-Oct-17					

Code (UACSP/AP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2017-10-1141	Procurement of Electrical Supplies for use of Regional Office	ADMIN. DIV.	SMALL VALUE PROCUREMENT		27-Oct-17			3-Nov-17	7-Nov-17		20-Nov-17	21-Nov-17				EAO	124,060.00		124,060.00	123,445.00						26-Oct-17					
2017-10-1149	Repair and Upholstering of Furniture for use of the Regional Office and Rosal Cottage	ADMIN. DIV.	SMALL VALUE PROCUREMENT		27-Oct-17			3-Nov-17	7-Nov-17		20-Nov-17	22-Nov-17				EAO	61,000.00		61,000.00	60,000.00						26-Oct-17					
2017-10-1110	Procurement of Labor and Materials for use in the Repair of Mitsubishi Pajero, SKD-721/H1-5552; Engine Model: 4D56 Mitsubishi	QAHD	SMALL VALUE PROCUREMENT		26-Oct-17			3-Nov-17	8-Nov-17		22-Nov-17	28-Nov-17				MOOE	92,335.00		92,335.00	89,945.00						26-Oct-17					
2017-10-1139	Procurement of Construction Materials for use in the Construction of Monitoring Room of CCTV Cameras by the Security Guard Personnel	EMD	SMALL VALUE PROCUREMENT					3-Nov-17	10-Nov-17		22-Nov-17	29-Nov-17				EAO	24,610.00		24,610.00	24,220.00						26-Oct-17					
2017-10-1088	PROCUREMENT OF LIGHTING AND ELECTRICAL SUPPLIES FOR USE OF SECRETARY'S COTTAGE, USEC COTTAGE AND ROSAL COTTAGE	REGIONAL OFFICE	SMALL VALUE PROCUREMENT		26-Oct-17			3-Nov-17	10-Nov-17		22-Nov-17	1-Dec-17				EAO	51,870.00		51,870.00	50,910.00						26-Oct-17					
2017-10-1097	PROCUREMENT OF MUSICAL INSTRUMENTS AND ACCESSORIES FOR USE OF DPWH-CAR REGIONAL OFFICE	REGIONAL OFFICE	SMALL VALUE PROCUREMENT		26-Oct-17			3-Nov-17	10-Nov-17		22-Nov-17	1-Dec-17				EAO	343,780.00		343,780.00	338,200.00						26-Oct-17					
2017-11-1207	Procurement of Meals and Snacks o be served during the 9th Regional and Field Offices' Staff Conference on November 13, 2017	ADMIN. DIV.	SMALL VALUE PROCUREMENT					10-Nov-17	10-Nov-17		10-Nov-17	13-Nov-17				EAO	39,000.00		39,000.00	39,000.00											
2017-11-404	Procurement of Meals and Snacks to be served during the conduct of Workshop on Preparation of CY 2018 AMWP/PB	ADMIN. DIV.	SMALL VALUE PROCUREMENT					14-Nov-17	14-Nov-17		15-Nov-17	16-Nov-17				EAO	28,000.00		28,000.00	27,920.00						10-Nov-17					
2017-11-1219	Procurement of Meals and Snacks to be served during the Encoding of Completed Budget Execution Document (BED) No. 2 in the Unified Reporting System (URS) of the Department of Budget and Management (DBM)	ADMIN. DIV.	SMALL VALUE PROCUREMENT					14-Nov-17	14-Nov-17		15-Nov-17	16-Nov-17				PDE	46,875.00		46,875.00	46,625.00						10-Nov-17					
2017-11-1220	PROCUREMENT OF MEALS AND SNACKS TO BE SERVED DURING THE CONDUCT OF WORKSHOP ON PREPARATION OF CY 2018 AMWO/PB	P&DD	SMALL VALUE PROCUREMENT					14-Nov-17	14-Nov-17		15-Nov-17	16-Nov-17				EAO	28,000.00		28,000.00	27,920.00						10-Nov-17					
2017-10-1175	Procurement of Labor Materials for use in the repair of Isuzu DMAX 2007 Plate No.. 142408/H1-5738 Engine Model: 4JJ1 Isuzu;	EMD	SMALL VALUE PROCUREMENT		11-Nov-17			17-Nov-17	20-Nov-17		22-Nov-17	28-Nov-17				MOOE	85,660.00		85,660.00	83,700.00						15-Nov-17					

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2017-10-1174	Procurement of Alternator Assembly for use in the Corrective Maintenance of Nissan Navarra Model 2010 SKD-869/H1-5253, Engine Model: YD25	MAINT. DIV.	SMALL VALUE PROCUREMENT					17-Nov-17	20-Nov-17		22-Nov-17	28-Nov-17					MOOE	20,000.00		20,000.00	19,700.00		19,700.00	COA CAREA			15-Nov-17				
2017-11-1197	Procurement of Fiber Glass Canopy with Tint for use of Toyota Hi-lux P/Up (2013) SKD-768 under Planning and Design Division of Protection of Survey Instruments during the conduct of Surveys	P&DD	SMALL VALUE PROCUREMENT		11-Nov-17			17-Nov-17	20-Nov-17		1-Dec-17	5-Dec-17					PDE	100,000.00		100,000.00	99,500.00		99,500.00	COA CAREA			15-Nov-17				
2017-10-1183	Procurement of Various Materials for use of Hyundai Starex, AFB-590 service vehicle at the Office of the Regional Director	ORD	SMALL VALUE PROCUREMENT					17-Nov-17	24-Nov-17		7-Dec-17	18-Dec-17					EAO	31,100.00		31,100.00	30,460.00		30,460.00	COA CAREA			15-Nov-17				
2017-10-1185	Procurement of Fire Extinguisher and Refill for use of DPWH-CAR Regional Office, Secretary's Cottage	ADMIN. DIV.	SMALL VALUE PROCUREMENT		11-Nov-17			17-Nov-17	20-Nov-17		1-Dec-17	5-Dec-17					EAO	79,200.00		79,200.00	77,880.00		77,880.00	COA CAREA			15-Nov-17				
2017-10-1184	Procurement of Electrical Supplies for use of Regional Office (Emergency Preparedness Program)	ADMIN. DIV.	SMALL VALUE PROCUREMENT					17-Nov-17	24-Nov-17		12-Dec-17	22-Dec-17					PDE	32,217.50		32,217.50	31,800.00		31,800.00	COA CAREA			15-Nov-17				
2017-10-1173	Procurement of 3 units of DSLR Camera with GPS Unit for use of Planning and Design Division	P&DD	SMALL VALUE PROCUREMENT		11-Nov-17			17-Nov-17	20-Nov-17		1-Nov-17	11-Nov-17					PDE	465,000.00		465,000.00	460,500.00		460,500.00	COA CAREA			15-Nov-17				
2017-11-1281	Procurement of Meals and Snacks to be served during the	ADMIN. DIV.	SMALL VALUE PROCUREMENT					23-Nov-17	23-Nov-17		24-Nov-17	24-Nov-17					PDE	11,250.00		11,250.00	11,100.00		11,100.00	COA CAREA			21-Nov-17				
2017-11-1283	Procurement of Meals and Snacks to be served during the Training on Basic Photography on November 29, 2017	ADMIN. DIV.	SMALL VALUE PROCUREMENT					23-Nov-17	23-Nov-17		24-Nov-17	27-Nov-17					PDE	17,500.00		17,500.00	17,200.00		17,200.00	COA CAREA			21-Nov-17				
2017-11-1330	Procurement of Meals and Snacks to be served during the Designated District PIOs meeting on November 28, 2017	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Nov-17	27-Nov-17		27-Nov-17	27-Nov-17					EAO	10,500.00		10,500.00	10,440.00		10,440.00	COA CAREA			22-Nov-17				
2017-11-1270	Procurement of Meals and Snacks to be served during the Bridge Management System (BMS) Training/ Seminar and Bridge Inspectors Accreditation on December 18-20, 2017	P&DD	SMALL VALUE PROCUREMENT		23-Nov-17			27-Nov-17	27-Nov-17		4-Dec-17	11-Dec-17					PDE	63,000.00		63,000.00	62,280.00		62,280.00	COA CAREA			22-Nov-17				

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2017-11-1273	Procurement of Meals and Snacks to be served during the conduct of Internal Audit Service Planning Workshop on December 5-8, 2017 at the Basement, DPWH Secretary's Cottage, Cabinet Hill, Baguio City	ADMIN. DIV.	SMALL VALUE PROCUREMENT		22-Nov-17			27-Nov-17	27-Nov-17		28-Nov-17	4-Dec-17				MOOE	108,000.00		108,000.00	107,520.00		107,520.00	COA CAREA			22-Nov-17					
2017-11-1274	Procurement of Meals and Snacks to be served to the participants during the Dry Run for Field inspection using Drone along Acop-Kapangan-Kibungan Road (Bangho-Tublay @ KM 0 + 267) Benguet Province	JICA	SMALL VALUE PROCUREMENT		22-Nov-17			27-Nov-17	27-Nov-17		28-Nov-17	4-Dec-17				PDE	52,500.00		52,500.00	51,900.00		51,900.00	COA CAREA			22-Nov-17					
2017-11-1252	Procurement of Digital Copier/Network/Scanner for use of Human Resource Development Section	ADMIN. DIV.	SMALL VALUE PROCUREMENT		23-Nov-17			27-Nov-17	28-Nov-17		11-Dec-17	21-Dec-17				PDE	114,980.00		114,980.00	108,980.00		108,980.00	COA CAREA			22-Nov-17					
2017-11-1253	Procurement of Concrete Test Hammer to be used for Bridge Engineering Inspection and Bridge Condition for JICA TCP III Bridge Repair Pilot Projects	JICA	SMALL VALUE PROCUREMENT		23-Nov-17			27-Nov-17	4-Dec-17		18-Dec-17	11-Jan-18				PDE	210,000.00		210,000.00	201,400.00		201,400.00	COA CAREA			22-Nov-17					
2017-11-1259	Procurement of Surveillance Devices for use of the Different Offices/Sections/Units in the Regional Office	ADMIN. DIV.	SMALL VALUE PROCUREMENT		23-Nov-17			27-Nov-17	28-Nov-17		8-Dec-17	18-Dec-17				EAO	584,100.00		584,100.00	577,880.00		577,880.00	COA CAREA			22-Nov-17					
2017-11-1249	Procurement of IT equipment for use of JICA TCP III Office for "Roads Sustainability Program on Road Maintenance and Bridge Maintenance"	JICA	SMALL VALUE PROCUREMENT		23-Nov-17			27-Nov-17	4-Dec-17		12-Dec-17	27-Dec-17				JICA	260,000.00		260,000.00	245,000.00		245,000.00	COA CAREA			22-Nov-17					
2017-11-1229	Procurement of Painting Materials to be used by the Regional Office in the beautification of Kennon Road	EMD	SMALL VALUE PROCUREMENT					27-Nov-17	4-Dec-17		18-Dec-17	27-Dec-17				EAO	18,700.00		18,700.00	18,380.00		18,380.00	COA CAREA			22-Nov-17					
2017-11-1306	Procurement of Various Office Supplies and Materials to be used during the Dry Run Field Inspection using Drone along Acop-Kapangan-Kibungan Rd. (Bangho-Tublay Section @ KM 0 + 267) Benguet Province on December 5, 2017	JICA	SMALL VALUE PROCUREMENT		25-Nov-17			28-Nov-17	28-Nov-17		28-Nov-17	4-Dec-17				PDE	288,150.00		288,150.00	276,442.50		276,442.50	COA CAREA			24-Nov-17					
06-723-2017	Procurement of Laminated Partitions and Office Furniture for use in the Improvement of the Administrative Division	ADMIN. DIV.	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			22-Dec-17	29-Dec-17				EAO	263,720.00		263,720.00	261,310.00		261,310.00	COA CAREA			05-Dec-17					
2017-11-1245	Procurement of Meals and Snacks to be served during the CY 2017 Year-end Assessment on December 19, 2017	ADMIN. DIV.	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			12-Dec-17	15-Dec-17				EAO	175,000.00		175,000.00	173,000.00		173,000.00	COA CAREA			05-Dec-17					

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2017-11-1250	Procurement of Hardware Materials for use of QAHD for Sub-Surface Exploration Activities	QAHD	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			20-Dec-17	27-Dec-17				EAO	342,000.00		342,000.00	322,500.00		322,500.00				05-Dec-17					
2017-11-1257	Procurement of Gym Equipment for use at the DPWH-CAR Regional Office Fitness Room	ADMIN. DIV.	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			22-Dec-17	27-Dec-17				EAO	540,500.00		540,500.00	502,400.00		502,400.00				05-Dec-17					
2017-11-1277	Procurement of Apparels for use of Planning and Design Division in the conduct of FY 2019 Preliminary Detailed Engineering	P&DD	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			12-Dec-17	18-Dec-17				PDE	900,000.00		900,000.00	833,400.00		833,400.00				05-Dec-17					
2017-11-1278	Procurement of Various Supplies and Materials for use of Bridge Management System (BMS) Operations	P&DD	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			12-Dec-17	20-Dec-17				PDE-BMS	231,440.00		231,440.00	209,500.00		209,500.00				05-Dec-17					
2017-11-1279	Procurement of Various Merchandise for the use of Regional Office during Lakbay Alalay and similar activities	MD	SMALL VALUE PROCUREMENT		2-Dec-17			7-Dec-17			12-Dec-17	13-Dec-17				EAO	226,800.00		226,800.00	203,180.00		203,180.00				05-Dec-17					
2017-11-1280	Procurement of Various Merchandise for use of Hydrology Division, QAHD	QAHD	SMALL VALUE PROCUREMENT					7-Dec-17			12-Dec-17	22-Dec-17				EAO	47,275.00		47,275.00	43,563.00		43,563.00				05-Dec-17					
2017-11-1291	Procurement of DSLR Camera with Accessories for use of Human Resource Development Section	ADMIN. DIV.	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			22-Dec-17	27-Dec-17				SR2017-02-005170 SR2017-02-012449	96,700.00		96,700.00	91,860.00		91,860.00				05-Dec-17					
2017-11-1296	Procurement of Office Cubicles and Furniture for the Improvement and Provision of Office Facilities for the JICA Office in the New DPWH Building Annex	JICA	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			20-Dec-17	29-Dec-17				JICA	615,480.21		615,480.21	604,531.00		604,531.00				05-Dec-17					
2017-11-1309	Procurement of Laptop and printer for use of Planning and Design Division	P&DD	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			21-Dec-17	29-Dec-17				PDE	467,560.00		467,560.00	420,845.00		420,845.00				05-Dec-17					
2017-11-1310	Procurement of Various Merchandise for use at the Secretary's, Undersecretary's and Rosal Cottages	ADMIN. DIV.	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			18-Dec-17	27-Dec-17				EAO	586,790.00		586,790.00	580,490.00		580,490.00				05-Dec-17					
2017-11-1315	Procurement of Hardware and Construction Materials for use in the Regional Office and Cottages of DPWH-CAR	ADMIN. DIV.	SMALL VALUE PROCUREMENT		1-Dec-17			7-Dec-17			21-Dec-17	29-Dec-17				EAO	554,421.00		554,421.00	504,637.00		504,637.00				05-Dec-17					

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)										
COMPLETED PROCUREMENT ACTIVITIES																																								
2017-11-1246	Procurement of 2017 DPWH-CAR Table Calendar for use of DPWH-CAR and Distribution to Central Office, DEOs and Regional Office	RO	SMALL VALUE PROCUREMENT		8-Dec-17				13-Dec-17				27-Dec-17	3-Jan-18			EAO		79,500.00			79,500.00				57,000.00			57,000.00	COA CAREA				12-Dec-17						
2017-11-1258	Procurement of Shredder Machine and Percolator for use of Construction Division	CD	SMALL VALUE PROCUREMENT		8-Dec-17				13-Dec-17				22-Dec-17	3-Jan-18			EAO		363,000.00			363,000.00				352,000.00			352,000.00	COA CAREA				12-Dec-17						
2017-11-1292	Procurement of Field Equipment and Other Merchandise for use of Multi-Year Programming & Scheduling	P&DD	SMALL VALUE PROCUREMENT		1-Dec-17				13-Dec-17				22-Dec-17	3-Jan-18			PDE		452,400.00			452,400.00				430,800.00			430,800.00	COA CAREA				12-Dec-17						
2017-11-1295	Procurement of Digital Copiers for use of Equipment Management Division and Construction Division	EMD & CD	SMALL VALUE PROCUREMENT		8-Dec-17				13-Dec-17				22-Dec-17	27-Dec-17			EAO		960,000.00			960,000.00				789,168.00			789,168.00	COA CAREA				12-Dec-17						
2017-11-1305	Procurement of Various Construction Materials for use of Admin Division (General Services Unit) for the cleanliness, maintenance and beautification of the entire building cottages and grounds	ADMIN. DIV.	SMALL VALUE PROCUREMENT						13-Dec-17				21-Dec-17	29-Dec-17			EAO		48,169.00			48,169.00				47,539.00			47,539.00	COA CAREA				12-Dec-17						
2017-11-1321	PROCUREMENT OF LABORATORY SUPPLIES AND EQUIPMENT FOR USE OF QAHD REGIONAL LABORATORY AND SATELLITE LABORATORY	QAHD	SMALL VALUE PROCUREMENT		8-Dec-17				13-Dec-17				27-Dec-17	8-Jan-18			EAO		981,000.00			981,000.00				932,000.00			932,000.00	COA CAREA				12-Dec-17						
2017-11-1324	Procurement of Hydrology Division Instruments for use of Quality Assurance and Hydrology Division (Hydrology Section)	QAHD	SMALL VALUE PROCUREMENT		8-Dec-17				13-Dec-17				29-Dec-17	3-Jan-18			EAO		644,100.00			644,100.00				639,235.00			639,235.00	COA CAREA				12-Dec-17						
2017-11-1326	Procurement of Drone (Unmanned Aerial Vehicle) for use of Planning and Design Division, Flood Control and Environmental Section for Data Gathering	P&DD	SMALL VALUE PROCUREMENT		8-Dec-17				13-Dec-17				27-Dec-17	5-Jan-18			PDE		80,000.00			80,000.00				79,495.00			79,495.00	COA CAREA				12-Dec-17						
2017-11-1327	Procurement of Office Furniture for use of Planning and Design Division	P&DD	SMALL VALUE PROCUREMENT		8-Dec-17				13-Dec-17				22-Dec-17	29-Dec-17			PDE		386,900.00			386,900.00				385,800.00			385,800.00	COA CAREA				12-Dec-17						
2017-11-1307	Procurement of Training Supplies to be used during the conduct of the 7th Batch of Re-echo/Training on DPWH Gender and Development (GAD) Toolkit on February 6-8, 2018 at the Multipurpose Hall of this Office	ADMIN. DIV.	SMALL VALUE PROCUREMENT						18-Dec-17				29-Dec-17	5-Jan-18			MOOE		17,600.00		17,600.00				16,608.00		16,608.00			385,800.00	COA CAREA				14-Dec-17					
2017-11-1325	Procurement of Office Furniture and Fixture for use at the Office of the Regional Director	ORD	SMALL VALUE PROCUREMENT						18-Dec-17				29-Dec-17	8-Jan-18			EAO		49,080.00			49,080.00				48,960.00			48,960.00	COA CAREA				14-Dec-17						

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																				
2017-12-1407	Procurement of Tires and Spare Parts for use in the repair of Toyota Fortuner, AEA-8752/H1-5872: Unit Model SUV Wagon 2015 Engine Model: 1KD	EMD	SMALL VALUE PROCUREMENT		23-Dec-17				27-Dec-17				29-Dec-17	3-Jan-18				EAO	960,000.00		960,000.00			958,000.00			958,000.00	COA CAREA				22-Dec-17				
																										</										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
2017-12-1416	Procurement of Furniture for use of Planning and Design Division	P&DD	SMALL VALUE PROCUREMENT		23-Dec-17			27-Dec-17			29-Dec-17	5-Jan-18				PDE	215,000.00		215,000.00	214,800.00			22-Dec-17							
2017-12-1424	Procurement of Tablet for use of Planning and Design Division	P&DD	SMALL VALUE PROCUREMENT		23-Dec-17			27-Dec-17			29-Dec-17	8-Jan-18				PDE	165,000.00		165,000.00	165,000.00			22-Dec-17							
2017-12-1426	Procurement of Meals and Snacks to be served during the conduct of Maintenance Meeting with Planning and Design Division (ROCOND) Personnel	P&DD	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	5-Jan-18				PDE	47,250.00		47,250.00	47,250.00			22-Dec-17							
2017-12-1427	Procurement of Meals and Snacks to be served during the Planning Session on Appointment Hiring and Other Personnel Actions on January 30-31, 2018	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	5-Jan-18				EAO	42,000.00		42,000.00	41,760.00			22-Dec-17							
2017-12-1428	Procurement of Meals and Snacks to be served during the Administrative Officers' Strategic Planning and Meeting on January 5, 2018	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	3-Jan-18				EAO	24,500.00		24,500.00	24,360.00			22-Dec-17							
2017-12-1432	Procurement of Meals and Snacks to be served during the Internal Quality Audit Orientation on January 29, 2018	ADMIN. DIV	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	5-Jan-18				EAO	21,000.00		21,000.00	20,880.00			22-Dec-17							
2017-12-1432A	Procurement of Meals and Snacks to be served during the Coordination Meeting of Field Engineers and Contractors on January 18, 2018, Re: Implementation of International Roughness Index (IRI), D.O. No. 137 series of 2016	P&DD	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	3-Jan-18				EAO	42,000.00		42,000.00	41,760.00			22-Dec-17							
2017-12-1432B	Procurement of Meals and Snacks to be served during the 1st Quarter Regional and District Materials Engineers' Meeting on January 26, 2018	QAHD	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	5-Jan-18				EAO	35,000.00		35,000.00	34,800.00			22-Dec-17							
2017-12-1432C	Procurement of Meals and Snacks to be served during the Coordination Meeting between EMD Area Engineers and District Equipment Service Unit (ESU) Engineers for CY2018 Strategic Planning on January 25, 2018	EMD	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	5-Jan-18				EAO	14,000.00		14,000.00	13,920.00			22-Dec-17							
2017-12-1434	Procurement of Meals and Snacks to be served during the On Boarding Program for new Entrants on February 19, 2018	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	5-Jan-18				EAO	26,250.00		26,250.00	26,100.00			22-Dec-17							

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
2017-12-1435	Procurement of Single Seater Couch for use of Planning and Design Division	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17				29-Dec-17	5-Jan-18				PDE	32,000.00		32,000.00	31,500.00	COA CAREA			22-Dec-17					
2017-12-1437	Procurement of General Merchandise for use of Secretary's, Undersecretary's and Rosal Cottages	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17				29-Dec-17	5-Jan-18				EAO	43,500.00		43,500.00	41,800.00	COA CAREA			22-Dec-17					
2017-12-1442	Procurement of Meals and Snacks to be served during the 1st Regional and Field Offices Staff Conference on January 4, 2018	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17				29-Dec-17	3-Jan-18				EAO	41,250.00		41,250.00	41,100.00	COA CAREA			22-Dec-17					
2017-12-1443	Procurement of Meals and Snacks to be served during the Pre-Construction Meeting on January 11,12 and 15, 2018	CONSTRUCT ION	SMALL VALUE PROCUREMENT					27-Dec-17				29-Dec-17	5-Jan-18				EAO	42,000.00		42,000.00	41,760.00	COA CAREA			22-Dec-17					
2017-12-1444	Procurement of Meals and Snacks to be served during the Coordination Meeting on Tourism water Supply Improvement Infrastructure (TouWa) on January 5, 2018	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17				29-Dec-17	3-Jan-18				EAO	10,500.00		10,500.00	10,400.00	COA CAREA			22-Dec-17					
2017-12-1445	Procurement of Office Equipment and Supplies to be used by the Human Resource Management Section, Administrative Division	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17				29-Dec-27	8-Jan-18				EAO	47,000.00		47,000.00	47,000.00	COA CAREA			22-Dec-17					
2017-12-1447	Procurement of Office Supplies for use of the Human Resource Development Section	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17				29-Dec-17	8-Jan-18				EAO	46,200.00		46,200.00	46,200.00	COA CAREA			22-Dec-17					
2017-12-1449	Procurement of Meals and Snacks to be served during the Special Meeting with the District Engineering Offices on January 18, 2018	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17				29-Dec-17	5-Jan-18				EAO	29,750.00		29,750.00	29,580.00	COA CAREA			22-Dec-17					
2017-12-1450	Procurement of Meals and Snacks to be served during the Accountants and Budget Officers meeting on January 9-10, 2018 at the Conference Hall, this Office	FINANCE DIVISION	SMALL VALUE PROCUREMENT					27-Dec-17				29-Dec-17	3-Jan-18				EAO	42,000.00		42,000.00	42,000.00	COA CAREA			22-Dec-17					
2017-12-1453	PROCUREMENT OF TRAINING SUPPLIES TO BE USED DURING THE CONDUCT OF THE ORIENTATION-SEMINAR ON 2017 OMNIBUS RULES ON APPOINTMENT AND OTHER HUMAN RESOURCE ACTIONS (ORA-OHRA) ON JANUARY 30-31, 2018	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17				29-Dec-17	8-Jan-18				EAO	8,060.00		8,060.00	7,930.00	COA CAREA			22-Dec-17					

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)

COMPLETED PROCUREMENT ACTIVITIES

2017-12-1454	Procurement of Meals and Snacks to be served during the Meeting on the FY 2019 Budget Proposal at Planning and Design Division Office on January 12, 2018; Benguet 1st DEO (AM) and Benguet 2nd DEO (PM)	P&DD	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	5-Jan-18				EAO	17,500.00		17,500.00	17,400.00		17,400.00	COA CAREA			22-Dec-17				
2017-12-1455	Procurement of Motorcycle Helmet for use of Quality Assurance and Hydrology Division	QAHD	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	8-Jan-18				EAO	50,000.00		50,000.00	48,000.00		48,000.00	COA CAREA			22-Dec-17				
2017-12-1456	Procurement of Meals and Snacks to be served during the Infrastructure Right-of-Way Meeting with District Engineering Offices	ADMIN. DIV.	SMALL VALUE PROCUREMENT					27-Dec-17			29-Dec-17	3-Jan-18				EAO	22,750.00		22,750.00	22,620.00		22,620.00	COA CAREA			22-Dec-17				

Total Alloted Budget of Procurement Activities																	Php	144,243,694.35								
Total Contract Price of Procurement Actitvites Conducted																	Php	137,027,987.19								
Total Savings (Total Alloted Budget - Total Contract Price)																	Php	7,215,707.16								

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																	Php	-								
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	-----	---	--	--	--	--	--	--	--	--

Prepared by:



MARK JOSEPH J. CALINAO

Administrative Aide VI

Member, BAC Secretariat

Submitted by:



ANGELITA B. MABITAZAN

Chief, P&DD

BAC Vice Chairperson

APPROVED:



NERIE D. BUENO, CESO IV

Regional Director