

COMPLETED PROCUREMENT ACTIVITIES

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)													
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion	Acceptance/ Turnover														
1		18C00010-Network Development Program-Road Widening-Primary Roads, Daang Maharlika (L2) including ROW, Nueva Ecija 3rd Leg. District, Prov. Of Nueva Ecija	Construction	Competitive Public Bidding	Aug.1, 2018	Aug. 9, 2018	Aug. 17, 2018	Aug. 29, 2018	Aug. 29, 2018	Aug. 30-Sept. 5, 2018	Sept. 6-13, 2018	Sept. 20, 2018	Sept. 21-Oct 1, 2018	Oct. 2, 2018			GAA 2018	71,539,570.02			69,406,285.17			COA	n/a	Aug.16, 2018	Aug.16, 2018	Aug.16, 2018	Aug.16, 2018	Aug.16, 2018	Aug.16, 2018																		
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)													
2		18C00027-Network Development Program-Construction of Bypass and Diversion Roads Tambubong Entrance/Exit to NLEX, Bulacan	Construction	Competitive Public Bidding	July 18, 2018	July 26, 2018	Aug. 2, 2018	Aug. 14, 2018	Aug. 14, 2018	Aug. 15-20, 2018	Aug. 21-27, 2018	Aug. 31, 2018	Sept. 1-10, 2018	Sept. 13, 2018			GAA 2018	82,463,940.03			79,990,021.83			COA	n/a	Jul. 26, 2018	Jul. 26, 2018	Jul. 26, 2018	Jul. 26, 2018	Jul. 26, 2018	Jul. 26, 2018																		
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)													
3		18C00040-Const/Improvement of Access Roads leading to Dedicated Tourism Destinations Clark-Bamban-Capas Access Road leading to Clark City (Section 1), Capas, Tarlac, Tarlac 3rd Leg. District, Prov. Of Tarlac	Construction	Competitive Public Bidding	Aug.1, 2018	Aug. 9, 2018	Aug.17, 2018	Sept.18, 2018	Sept.18, 2018	Sept. 19-25, 2018	Sept. 26 to Oct. 8, 2018	Oct. 15, 2018	Oct. 16-25, 2018	Oct. 26, 2018			GAA 2018	173,687,041.47			168,136,633.49			COA	n/a	Aug.16, 2018	Aug.16, 2018	Aug.16, 2018	Aug.16, 2018	Aug.16, 2018	Aug.16, 2018																		
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)													
4		18C00068-Construction of Arayat Fire Station, Pampanga; Bamban Fire Station, Tarlac and Candelaria Fire Station, Zambales	Construction	Competitive Public Bidding	July 24, 2018	Aug. 1, 2018	Aug. 9, 2018	Aug. 22, 2018	Aug. 22, 2018	Aug. 23-29, 2018	Aug. 30-Sept. 10, 2018	Sept. 20, 2018	Sept. 21-Oct. 1, 2018	Oct. 4, 2018			Gen.fund/Automatic Appr. SAGE	12,603,858.06			12,233,673.55			COA	n/a	Aug.6, 2018	Aug.6, 2018	Aug.6, 2018	Aug.6, 2018	Aug.6, 2018	Aug.6, 2018																		
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)													
5		18C00069-Construction of Two (2) Evacuation Centers to be often used during calamities, Provinces of Bulacan and Bataan	Maintenance	Competitive Public Bidding	Jul. 24, 2018	Aug.3, 2018	Aug.10, 2018	Aug.23, 2018	Aug.23, 2018								GAA 2018	69,478,837.09						COA	n/a	Aug.6, 2018	Aug.6, 2018	Aug.6, 2018	Aug.6, 2018	Aug.6, 2018	Aug.6, 2018			Failure of bidding-the lone bidder was post-disqualified. His															
																																															offered bid is		
																																																	above ABC
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)													
6		18C00070-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector (RWCS), Prov. Of Tarlac	Construction	Competitive Public Bidding	Aug.20, 2018	Aug.28, 2018	Sept.6, 2018	Sept.18, 2018	Sept.18, 2018	Sept.19-24, 2018	Sept.25-Oct. 4, 2018	Oct.11, 2018	Oct.12-22, 2018	Oct. 24, 2018			GAA 2018	3,189,378.21			3,090,439.61			COA	n/a	Aug.29, 2018	Aug.29, 2018	Aug.29, 2018	Aug.29, 2018	Aug.29, 2018	Aug.29, 2018																		
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)													
7		18GSC00073-Drydocking and Repair of tug Boat Tender Bayanhan, third River, sasmuan, Pampanga	EMD	Competitive Public Bidding	Aug. 29, 2018	Sept. 6, 2018	Sept. 13, 2018	Sept. 25, 2018	Sept. 25, 2018	Sept. 26-27, 2018	Sept. 28-Oct. 9, 2018	Oct. 15, 2018	Oct. 16-25, 2018	Oct. 26, 2018			2018	8,915,948.58			8,890,900.00			COA	n/a	Sep.7, 2018	Sep.7, 2018	Sep.7, 2018	Sep.7, 2018	Sep.7, 2018	Sep.7, 2018																		

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/accept		
8		18GSC00075-Drydocking and Repair of Dredge Pinatubo 1-B, Pasac-Delta Waterways, San Gabriel River, Minalin Portion, Sasmuan, Pampanga	EMD	Competitive Public Bidding	sept. 7, 2018	Sept. 19, 2018	Sept. 27, 2018	Oct. 9, 2018	Oct. 9, 2018	Oct. 10-11, 2018	Oct. 12-16, 2018	Oct. 22, 2018	Oct. 23-Nov 5, 2018	Nov. 6, 2018			2018	13,453,862.10			13,117,500.00			COA	n/a	Sep.21,2018	Sep.21,2018	Sep.21,2018	Sep.21,2018	Sep.21,2018					
																							PPCRV	n/a	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018						
																							PAMCHAN	n/a	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018						
																							SAMAKANA	n/a	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
9	18C00076-Sustainability Program on Road Maintenance and Bridge Maintenance after Completion of TCP III-region III Pilot Projects for Bridge Repair, Road Slope Works and Repair of Special Bridges-Road Slope-Pantabangan-Canilin Road		Maintenance	Competitive Public Bidding	sept. 13, 2018	Sept.21, 2018	sept.28, 2018	Oct.10, 2018	Oct.10, 2018	Oct.11-16, 2018	Oct.17-25, 2018	Nov.5, 2018	Nov.6-15, 2018	Nov. 16, 2018			GAA 2018	28,926,029.65			27,913,234.09			COA	n/a	Sep.21,2018	Sep.21,2018	Sep.21,2018	Sep.21,2018	Sep.21,2018					
																								PPCRV	n/a	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018					
																								NACAP	n/a	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018					
																								SAMAKANA	n/a	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018	Sep.20,2018					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
10	18C00077-Construction of the DENR-Environmental Management Bureau Region 3 Building, DMGC, Maimpis, CSFP		construction	Competitive Public Bidding	Sept.19, 2018	sept.27, 2018	Oct.5, 2018	Oct.17, 2018	Oct.17, 2018	Oct.18-24, 2018	Oct. 25-Nov.5, 2018	Nov. 12, 2018	Nov.13-22, 2018	Nov. 23, 2018			DENR-EMB, OIR #6-2018-01-19	19,894,674.48			19,595,992.72			COA	n/a	Oct.4, 2018	Oct.4, 2018	Oct.4, 2018	Oct.4, 2018	Oct.4, 2018					
																								PPCRV	n/a	Sep.27,2018	Sep.27,2018	Sep.27,2018	Sep.27,2018	Sep.27,2018					
																								NACAP	n/a	Sep.27,2018	Sep.27,2018	Sep.27,2018	Sep.27,2018	Sep.27,2018					
																								SAMAKANA	n/a	Sep.25,2018	Sep.25,2018	Sep.25,2018	Sep.25,2018	Sep.25,2018					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
11	18GSC00078-Drydocking and Repair of Dredge Watermaster 2 (K3-07) presently stationed at Takar River, Brgy. Dinata, Poblacion, Iba, Zambales		EMD	Competitive Public Bidding	Sept.24, 2018	Oct.1, 2018	Oct. 10, 2018	Oct.23, 2018	Oct.23,2018	Oct. 24-30, 2018	Oct. 31-Nov. 12, 2018	Nov. 19, 2018	Nov. 20-28, 2018	Nov. 29, 2018			2018	3,911,644.49			3,872,500.00			COA	n/a	Oct.4,2018	Oct.4,2018	Oct.4,2018	Oct.4,2018	Oct.4,2018					
																								PPCRV	n/a	Oct.5,2018	Oct.5,2018	Oct.5,2018	Oct.5,2018	Oct.5,2018					
																								PAMCHAN	n/a	Oct.4,2018	Oct.4,2018	Oct.4,2018	Oct.4,2018	Oct.4,2018					
																								SAMAKANA	n/a	Oct.4,2018	Oct.4,2018	Oct.4,2018	Oct.4,2018	Oct.4,2018					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
12	18C00069-Construction of Two (2) Evacuation Centers to be often used during calamities, Provinces of Bulacan and Bataan		Maintenance	Competitive Public Bidding	Sept.19, 2018	sept.27, 2018	Oct.5, 2018	Oct.17, 2018	Oct.17, 2018	Oct. 18-24, 2018	Oct. 25-Nov.5, 2018	Nov. 12, 2018	Nov. 13-22, 2018	Nov. 23, 2018			GAA 2018	69,479,623.37			68,436,904.70			COA	n/a	Oct.4, 2018	Oct.4, 2018	Oct.4, 2018	Oct.4, 2018	Oct.4, 2018					
																								PPCRV	n/a	Sep.27,2018	Sep.27,2018	Sep.27,2018	Sep.27,2018	Sep.27,2018					
																								NACAP	n/a	Sep.27,2018	Sep.27,2018	Sep.27,2018	Sep.27,2018	Sep.27,2018					
																								SAMAKANA	n/a	Sep.25,2018	Sep.25,2018	Sep.25,2018	Sep.25,2018	Sep.25,2018					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
13	18GSC00079-Drydocking and Repair of DPWH Dredge PDDP II (SD6 16-2) Mouth of Pampanga Delta river, Macabebe, Pampanga		EMD	Competitive Public Bidding	Oct.4, 2018	Oct.12, 2018	Oct.23, 2018	Nov. 6, 2018	Nov. 6, 2018	Nov. 7-13, 2018	Nov. 14-26, 2018	dec. 12, 2018	Dec. 13-16, 2018	Dec. 27, 2018			2018	29,180,250.20			28,742,546.00			COA	n/a	Oct.12,2018	Oct.12,2018	Oct.12,2018	Oct.12,2018	Oct.12,2018					
																								PPCRV	n/a	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018					
																								PAMCHAN	n/a	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018	Oct.17, 2018					
																								SAMAKANA	n/a	Oct.15, 2018	Oct.15, 2018	Oct.15, 2018	Oct.15, 2018	Oct.15, 2018					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
14	18GSC00087-Procurement of diesel Fuel, Lubricants and PM Supplies to be used in the Dredging Operation of various Rivers within Region 3		EMD	Competitive Public Bidding	Oct. 23, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov.20, 2018	Nov.20, 2018	Nov. 21-22, 2018	Nov.23-27, 2018	Dec.3, 2018	Dec.5-12, 2018	Dec.12, 2018			2018	31,784,100.00			31,784,100.00			COA	n/a	Nov.5, 2018	Nov.5, 2018	Nov.5, 2018	Nov.5, 2018	Nov.5, 2018					
																								PPCRV	n/a	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018					
																								SAMAKANA	n/a	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018					
																								PAMCHAN	n/a	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
15	18GSC00088-Procurement of Personal Protective Equipment (PPE) to be used on-board by Dredge Personnel for the Dredging Operation of various rivers within Region 3		EMD	Competitive Public Bidding	Oct. 23, 2018	Oct. 31, 2018	Nov. 8, 2018	Nov.20, 2018	Nov.20, 2018	Nov. 21-22, 2018	Nov.23-27, 2018	Dec.3, 2018	Dec.5-12, 2018	Dec.12, 2018			2018	757,000.00			626,450.00			COA	n/a	Nov.5, 2018	Nov.5, 2018	Nov.5, 2018	Nov.5, 2018	Nov.5, 2018					
																								PPCRV	n/a	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018					
																								SAMAKANA	n/a	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018					
																								PAMCHAN	n/a	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018	Oct.30, 2018					
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
16	18CSC003-Procurement of Consulting Services for the conduct of Parcelary survey of Lubao-Guagua-Minalin-Sto. Tomas Road, Province of Pampanga		Planning & Design Div.	Competitive Public Bidding	Oct. 22, 2018	Oct. 30, 2018	Nov. 22, 2018	Nov. 7, 2018	Dec. 4, 2018 (T.P) Dec. 12, 2018 (I.P.)	Dec.5, 2018	Dec. 19, 2018	Dec.26-27, 2018	Dec.28-Jan. 3, 2018	Jan. 4, 2019			GAA 2018	4,745,172.50			3,985,180.00			COA	n/a	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018					
																								PPCRV	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018					
																								SAMAKANA	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018					
																								PICE	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 201					

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance			
19	18C00083-Local Program-Local roads and Bridges-Local Roads, Construction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto. Tomas Road (Phase 3), Pampanga	Construction	Competitive Public Bidding	Oct. 22, 2018	Oct. 31, 2018	Nov. 7, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 26, 2018	Nov. 27, 2018	Nov. 29, 2018	Dec. 3-12, 2018	Dec. 13, 2018			GAA 2018	139,922,946.63			135,724,975.34			COA	n/a	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018						
																					PPCRV	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018								
																						SAMAKA	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018							
																						NACAP	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018							
20	18C00084-Local Program-Local roads and Bridges-Local Roads, Construction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto. Tomas Road (Phase 4), Pampanga	Construction	Competitive Public Bidding	Oct. 22, 2018	Oct. 31, 2018	Nov. 7, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 26, 2018	Nov. 27, 2018	Nov. 29, 2018	Dec. 3-12, 2018	Dec. 13, 2018			GAA 2018	139,924,096.40			137,125,075.20			COA	n/a	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018						
																					PPCRV	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018								
																						SAMAKA	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018							
																						NACAP	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018							
21	18C00085-Local Program-Local roads and Bridges-Local Roads, Construction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto. Tomas Road (Phase 5), Pampanga	Construction	Competitive Public Bidding	Oct. 22, 2018	Oct. 31, 2018	Nov. 7, 2018	Nov. 23, 2018	Nov. 23, 2018	Nov. 26, 2018	Nov. 26-27, 2018	Nov. 29, 2018	Dec. 3-12, 2018	Dec. 13, 2018			GAA 2018	135,097,518.88			131,044,337.59			COA	n/a	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018						
																					PPCRV	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018								
																						NACAP	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018							
																						SAMAKA	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018							
22	18C00086-Local Program-Local roads and Bridges-Local Roads, Construction/Improvement/Upgrading of Lubao-Guagua-Minalin-Sto. Tomas Road (Phase 6), Pampanga	Construction	Competitive Public Bidding	Oct. 22, 2018	Oct. 31, 2018	Nov. 7, 2018	Nov. 21, 2018	Nov. 21, 2018	Nov. 22-23, 2018	Nov. 26-27, 2018	Nov. 29, 2018	Dec. 3-12, 2018	Dec. 13, 2018			GAA 2018	135,098,456.88			132,403,138.57			COA	n/a	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018	Nov.7, 2018						
																					PPCRV	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018								
																						SAMAKA	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018							
																						NACAP	n/a	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018	Nov.6, 2018							
23	18G00090-Proc. Of One (1) unit Unmanned Aerial Vehicle/system (UAV/UAS/RPA) Multi Rotor Camera Drone for use in the PDD-Survey Team, DPWH Regional Office No. III, Sindalan, CSFP	Administrative	Competitive Public Bidding	Oct. 30, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29-Dec. 3, 2018	Dec. 4-12, 2018	Dec. 13-17, 2018	Dec. 18-27, 2018	Dec. 27, 2018			2018	4,950,000.00			4,947,000.00			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						
																					PPCRV	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018								
																						SAMAKA	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018							
																						PAMCHAN	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018							
24	18G00091-Proc. Of one (1) unit Echo Sounder for use in the PDD-Survey Team, DPWH Regional Office No. III, Sindalan, CSFP	Administrative	Competitive Public Bidding		Nov. 9, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29-Dec. 3, 2018	Dec. 4-12, 2018	Dec. 13-17, 2018	Dec. 18-27, 2018	Dec. 27, 2018			2018	1,150,000.00			1,079,000.00			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						
																					PPCRV	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018								
																						SAMAKA	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018							
																						PAMCHAN	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018							
25	18G00092-Proc. Of one (1) set Global Navigation Satellite System (GNSS) Equipment-Main Equipment (Base/Rover) for use in the PDD-Survey Team, DPWH Regional Office No. III, Sindalan, CSFP	Administrative	Competitive Public Bidding	Oct. 30, 2018	Nov. 9, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018							2018	3,065,000.00						COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						Cancelled due to change of specification	
																					PPCRV	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018								
																						SAMAKA	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018							
																						PAMCHAN	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018							
26	18G00093-Proc. Of Five (5) units Copier/Network-Printer for use in DPWH Regional Office No. III, Sindalan, CSFP	Administrative	Competitive Public Bidding		Nov. 9, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29-Dec. 3, 2018	Dec. 4-27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018		2018	1,550,000.00			1,105,000.00			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018							
																					PPCRV	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018								
																						SAMAKA	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018							
																						PAMCHAN	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018							
27	18G00094-Proc. Of Automatic Traffic counters/Classifiers (ATC)-On-Ground Survey Type, Pneumatic Road Tubes and Meter Bar-Aluminum form use in the conduct of NRTSP-RTIA Activities, DPWH Regional Office No. III, Sindalan, CSFP	Administrative	Competitive Public Bidding		Nov. 9, 2018	Nov. 16, 2018	Nov. 28, 2018	Nov. 28, 2018	Nov. 29-Dec. 4, 2018	Dec. 5-17, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018		GAA 2018	1,368,750.00			1,368,500.00			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018							
																					PPCRV	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018								
																						SAMAKA	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018							
																						PAMCHAN	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018							
28	18G00095-Procurement of various IT Equipment and Ink for use in the DPWH Regional Office No. III, Sindalan, CSFP	Administrative	Competitive Public Bidding	Nov. 5, 2018	Nov. 12, 2018	Nov. 21, 2018	Dec. 3, 2018	Dec. 3, 2018							GAA 2018	4,997,770.00						COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						<	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Lit of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance					
29	18C00096-Construction/rehabilitation of Accessibility Facilities for Physically challenged Perosn, sindalan, CSFP; La Torre, Talavera, Nueva Ecija; Baler Aurora; San Francisco, Concepcion, Tarlac	Maintenance	Competitive Public Bidding	Nov. 5, 2018	Nov. 13, 2018	Nov. 21, 2018	Dec. 3, 2018	Dec. 3, 2018	Dec. 4-6, 2018	Dec. 7-18, 2018	Dec. 28, 2018	Jan. 3-14, 2018	Jan. 15, 2018		GAA 2018	19,299,190.87			19,092,048.44			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						
																						PPCRV	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018						
																							SAMAKA	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018					
																							NACAP	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018					
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Lit of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance					
30	18C00080-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related activities- Maintenance Services for Automated Traffic Data Collection Program (For-in Ground Sensors only) under the NRTSP, Tarlac & Bulacan	Maintenance	Competitive Public Bidding	Nov. 5, 2018	Nov. 13, 2018	Nov. 21, 2018	Dec. 3, 2018	Dec. 3, 2018							2018	3,395,853.77						COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018					Failure-no contractor had purchased bid documents	
																						PPCRV	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018						
																							SAMAKA	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018					
																							NACAP	n/a	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018	Nov.14,2018					
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Lit of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance					
31	18CSC004-Procurement of consulting Services for the Conduct of Parcelary Survey of DPWH projects	Planning & Design Div.	Competitive Public Bidding	Nov. 5, 2018	Nov. 13, 2018	Nov. 29, 2018	Nov. 20, 2018	Dec. 12, 2018 (T.P.) Dec. 17, 2018 (F.P.)	Dec. 12, 2018	Dec. 21-26, 2018	Dec. 28, 2018	Jan. 2-11, 2018	Jan. 14, 2018		GAA 2018	8,664,667.50			7,466,607.24			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						
																						PPCRV	n/a	Nov.14, 2018	Nov.14, 2018	Nov.14, 2018	Nov.14, 2018	Nov.14, 2018						
																							SAMAKA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018					
																							PICE	n/a	Nov.14, 2018	Nov.14, 2018	Nov.14, 2018	Nov.14, 2018	Nov.14, 2018					
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Lit of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance					
32	18CSC005-Procurement of consulting Services for the Geological and Geotechnical Surveys/Investigations for the proposed various projects of sub-soil exploration for new bridges, Flood Control and other structures of Region III	Planning & Design Div.	Competitive Public Bidding	Nov. 5, 2018	Nov. 14, 2018	Nov. 29, 2018	Nov. 21, 2018	Dec. 12, 2018 (T.P.) Dec. 17, 2018 (F.P.)	Dec. 12, 2018	Dec. 21-26, 2018	Dec. 28, 2018	Jan. 2-11, 2018	Jan. 14, 2018		GAA 2018	5,001,565.50			4,870,000.00			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						
																						PPCRV	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						
																							SAMAKA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018					
																							PICE	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018					
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Lit of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance					
33	18GC00098-Procurement of Dredge Accessories for use in Dredge Pinatobo 1-B, stationed at San Gabriel River, Cutud, Sasmuan, Pampanga	EMD	Competitive Public Bidding	Nov. 7, 2018	Nov. 14, 2018	Nov. 22, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 5-6, 2018	Dec. 7-12, 2018	Dec. 17, 2018	Dec. 18-27, 2018	Dec. 27, 2018		2018	23,229,366.00			22,997,000.00			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						
																						PPCRV	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						
																							SAMAKA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018					
																							PAMCHAN	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018					
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Lit of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance					
34	18GC00097-Procurement of Dredge Accessories for use in Dredge PDDP-II, stationed at Brgy. Consuelo, Macabebe, Pampanga	EMD	Competitive Public Bidding	Nov. 7, 2018	Nov. 14, 2018	Nov. 22, 2018	Dec. 4, 2018	Dec. 4, 2018	Dec. 5-10, 2018	Dec. 11-17, 2018	Dec. 19, 2018	Dec. 20-27, 2018	Dec. 27, 2018		2018	26,000,234.80			25,740,000.00			COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						
																						PPCRV	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018						
																							SAMAKA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018					
																							PAMCHAN	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018					

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
35	18GC00102-Proc. Of four (4) units Brand New Service Vehicles to be use in the DPWH Regional Office No. III, Sindalan, CSFP		EMD	Competitive Public Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018			2018	6,800,000.00			6,796,000.00			COA	N/A								reset
																						PPCRV	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018						
																							SAMAKANA	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018					
																							PICE	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018					
36	18GC00101-Proc. Of one (1) unit Brand New Hydraulic Excavator (Crawler Type) and one (1) unit Brand New Truck Mounted Platform Man-lift to be used in the DPWH Regional Office No. III, Sindalan, CSFP		Construction	Competitive Public Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018			2018	19,200,000.00			19,008,000.00			COA	N/A						N/A	N/A	reset
																						PPCRV	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018						
																							SAMAKANA	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018					
																							PICE	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018					
37	18GC00100-Proc. Of Parts and supplies to be used for the Preventive Maintenance and Operations of various DPWH Regional Office No. III Floating Equipments, sindalan, CSFP		EMD	Competitive Public Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13-14, 2018	dec. 17-19, 2018	Dec. 21, 2018	Dec. 26-28, 2018	Dec. 28, 2018			2018	8,680,333.36			8,592,312.00			COA	N/A						N/A	N/A	
																						PPCRV	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018						
																							SAMAKANA	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018					
																							PICE	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018					
38	18GC00099-Proc. Of Materials Testing Equipment/Apparatus for use in the DPWH Regional Office No. III, Sindalan, CSFP		O&M	Competitive Public Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13-14, 2018	Dec. 17-19, 2018	Dec. 21, 2018	Dec. 26-28, 2018	Dec. 28, 2018			2018	3,413,376.62			3,232,500.00			COA	N/A						N/A	N/A	
																						PPCRV	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018						
																							SAMAKANA	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018					
																							PICE	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018					
39	18GC00092-Proc. Of one (1) set Global Navigation Satellite System (GNSS) RTK dual Frequency, One (1) Base and three (3) Rover for use in the PDD-Survey Team, DPWH Regional Office No. III, Sindalan, CSFP		Planning & Design Div.	Competitive Public Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 14-26, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018			2018	3,118,600.00			2,598,000.00			COA	N/A	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	N/A	N/A	
																						PPCRV	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018						
																							SAMAKANA	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018					
																							PICE	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018					

(PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Acceptance	
40		18C00050-Rehabilitation/Improvement of Baluyot channel and its Spillway, Bacolor, Pampanga	UPMO-FCMC	Competitive Public Bidding													GAA 2018							COA	N/A	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	N/A	N/A			
																		291,762,394.42							PPCRV	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018					
																								SAMAKANA	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018						
																								NACAP	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance							
41		18GC00104-Proc. Of Weigh-In Motion (WIM) Axle Weigher and Accessories to be utilized in the Conduct of Axle Load Survey, DPWH Regional Office No. III, sindalan, CSFP	Planning & Design Div.	Competitive Public Bidding												2018							COA	N/A	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	N/A	N/A				
																		4,114,100.00							PPCRV	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018					
																								SAMAKANA	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018						
																								PAMCHAM	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance							
42		18GSC00103-Corrective Maintenance (CM) of Amphibious Excavator 4 (K4-10) for the Dredging of Dinalupihan River in Bataan and other Tributaries within Region III	EMD	Competitive Public Bidding												2018							COA	N/A	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	N/A	N/A		Failure-The bid amount of the lone bidder was not indicated in the Bid Form.		
																		2,783,080.44							PPCRV	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018					
																								SAMAKANA	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018						
																								PAMCHAM	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance							
43		18C00070-Network Development Program-Construction of Bypass and Diversion Roads, Service Road (Alternate Route to NLEX), including ROW AND Bridge, Bulacan, Prov. of Bulacan	Construction div.	Competitive Public Bidding												GAA 2018							COA	N/A	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	N/A	N/A		reset		
																		201,614,466.30							PPCRV	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018					
																								SAMAKANA	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018						
																								NACAP	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Tech. Prop./Opening of	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/Acceptance							
44		18C00058-Local Roads & Bridges-Local Bridges-Const./Repair/Rehab/Impvt. Of various Infrastructure including Local Projects-const. of Ciudad De Victoria Interchange Overpass Bridge, Bocaue, Bulacan	Construction	Competitive Public Bidding												GAA 2018							COA	n/a	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018						
																		264,813,912.82							CCW	n/a	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018				
																								SAMAKANA	n/a	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018					
																								NACAP	n/a	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019					

No.	Procurement Description	PMO/End-User	Mode of Proc.	Conference	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018	Evaluation	Award	Signing	Proceed	Completion	Acceptance/Plan/turnover	Source of Funds	Actual Procurement Activity										Remarks (Explaining changes from the APP)										
																	Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Plan/turnover	ABC (Php)	Contract Cost (Php)	Date of Receipt of Invitation					
46	18C00106-Renovation of the Equipment Management Division (EMD) Regional Office R-III Building Phase 1, Sindalan, CSFF	Construction Div.	Competitive Public Bidding	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018								GAA 2018	21,995,603.11	COA	n/a	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018						Cancelled						
																		PPCRV	n/a	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018													
																		SAMAKAN	n/a	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018													
																		NACAP	n/a	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019													
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018								Source of Funds	ABC (Php)										Remarks (Explaining changes from the APP)										
																	Contract Cost (Php)											Date of Receipt of Invitation									
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Plan/turnover			
47	18GC00107-Proc. Of one (1) unit Brand New Hydraulic Excavator (Crawler Type) to be used in the DPWH Regional Office No. III	EMD	Competitive Public Bidding	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018				2018	13,500,000.00	COA	n/a	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018													
																		PPCRV	n/a	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018													
																		SAMAKAN	n/a	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018													
																		PAMCHAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018								2018	ABC (Php)										Remarks (Explaining changes from the APP)										
																	Contract Cost (Php)											Date of Receipt of Invitation									
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Plan/turnover			
48	18GC00112-Proc. Of Dredge Accessories for use of Dredge Pinatubo II-B, stationed at Pampanga River, Masantol, Pampanga	EMD	Competitive Public Bidding	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018								2018	24,976,566.00	COA	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019						Failure-no contractors had purchased bid documents.						
																		PPCRV	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
																		SAMAKAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
																		PAMCHAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018								2018	ABC (Php)										Remarks (Explaining changes from the APP)										
																	Contract Cost (Php)											Date of Receipt of Invitation									
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Plan/turnover			
49	18GC00111-Proc. Of Dredge Accessories for use of Dredge Pinatubo I-B, stationed at Pasac-Delta Waterways, San Gabriel River, Minalin Portion, Sasmuan, Pampanga	EMD	Competitive Public Bidding	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018								2018	24,976,566.00	COA	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019						Failure-no contractors had purchased bid documents.						
																		PPCRV	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
																		SAMAKAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
																		PAMCHAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018								2018	ABC (Php)										Remarks (Explaining changes from the APP)										
																	Contract Cost (Php)											Date of Receipt of Invitation									
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Plan/turnover			
50	18GC00110-Proc. Of Dredge Accessories for use of Dredge PDDP-IV, Labangan Cut-Off Channel, Hagonoy, Bulacan	EMD	Competitive Public Bidding	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018				2018	49,719,444.00	COA	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019												
																		PPCRV	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
																		SAMAKAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
																		PAMCHAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018								2018	ABC (Php)										Remarks (Explaining changes from the APP)										
																	Contract Cost (Php)											Date of Receipt of Invitation									
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Plan/turnover			
51	18GC00109-Proc. Of Dredge Accessories for use of Dredge PDDP-II, stationed at Brgy. Consuelo, Macabebe, Pampanga	EMD	Competitive Public Bidding	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018				2018	49,688,748.00	COA	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019												
																		PPCRV	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
																		SAMAKAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
																		PAMCHAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 27, 2018	Dec. 27, 2018								2018	ABC (Php)										Remarks (Explaining changes from the APP)										
																	Contract Cost (Php)											Date of Receipt of Invitation									
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Plan/turnover			
52	18GC00089Proc. Of Dredge Accessories for use of Dredge Pinatubo I-A, presently stationed at Third River Flood control, Pampanga	EMD	Competitive Public Bidding	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-21, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018				2018	7,252,900.00	COA	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019												
																		PPCRV	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
																		SAMAKAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
																		PAMCHAN	n/a	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019													
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-21, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018				2018	ABC (Php)										Remarks (Explaining changes from the APP)										
																	Contract Cost (Php)											Date of Receipt of Invitation									
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Plan/turnover			
53	18GC00106-Proc. Of Preventive & Corrective Maintenance Parts and Supplies for use of Flood Mitigation Equipment (H17-S), DPWH regional Office III, sindalan, CSFF	EMD	Competitive Public Bidding	n/a	Nov. 29, 2018	n/a	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-21, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018				2018	300,111.00	COA	n/a	N/A	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019											
																		PPCRV	n/a	N/A	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019												
																		SAMAKAN	n/a	N/A	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019												
																		PAMCHAN	n/a	N/A	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019	Nov.29,2019												
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-21, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018				2018	ABC (Php)										Remarks (Explaining changes from the APP)										
																	Contract Cost (Php)											Date of Receipt of Invitation									
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Plan/turnover			
54	18C00080-Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other related activities-Maintenance Services for Automated Traffic Data Collection Program (For-In-Ground Sensors only) under the NRTSP, Tarlac & Bulacan	Planning & Design Div.	Competitive Public Bidding	n/a	Dec. 7, 2018	Dec. 14, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-14, 2019	Jan. 15, 2019				2018	3,395,853.77	COA	n/a	Dec.13,2018	Dec.13,2018	Dec.13,2018	Dec.13,2018	Dec.13,2018	Dec.13,2018						reset						
																		PPCRV	n/a	Dec.7,2018	Dec.7,2018	Dec.7,2018	Dec.7,2018	Dec.7,2018													
																		SAMAKAN	n/a	Dec.7,2018	Dec.7,2018	Dec.7,2018	Dec.7,2018	Dec.7,2018													
																		NACAP	n/a	Dec.7,2018	Dec.7,2018	Dec.7,2018	Dec.7,2018	Dec.7,2018													
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Nov. 20, 2018	Nov. 29, 2018	Dec. 6, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 20-21, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018				2018	ABC (Php)										Remarks (Explaining changes from the APP)										
																	Contract Cost (Php)											Date of Receipt of Invitation									
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Plan/turnover			
55	18C0006-Procurement of consulting Services for the Feasibility Study of Dinalupihan Diversion Road, Lubao-Mansetol Access Road and San Isidro-Aguio Bypass Road (Tarlac City Northwestern Alternate Road) Provinces of Batang Pampanga & Tarlac	Planning & Design Div.	Competitive Public Bidding	Nov. 5, 2018	Nov. 14, 2018	Nov. 29, 2018	Nov. 21, 2018	Dec. 12, 2018 (T.P.) Dec. 17, 2018 (F.P.)	Dec. 12, 2018	Dec. 18-21, 2018	Dec. 27, 2018	Dec. 28, 2018 to Jan. 7, 2019	Jan. 8, 2019			GAA 2018	17,890,000.00	COA	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018												
																		PPCRV	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018													
																		SAMAKAN	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018													
																		PICIT	n/a	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018	Nov.16,2018													
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Nov. 5, 2018	Nov. 14, 2018	Nov. 29, 2018	Nov. 21, 2018	Dec. 12, 2018 (T.P.) Dec. 17, 2018 (F.P.)	Dec. 12, 2018	Dec. 18-21, 2018	Dec. 27, 2018	Dec. 28, 2018 to Jan. 7, 2019	Jan. 8, 2019			GAA 2018	ABC (Php)										Remarks (Explaining changes from the APP)										
																	Contract Cost (Php)											Date of Receipt of Invitation									
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Acceptance/Plan/turnover			
56	Various apparel needed for the conduct of the Planning and Design Division's 2018 Eco-Friendly District Offices Orientation and Assessment on Aug. 29,2018																																				

Code (PAP)	Procurement #	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery /Accept
35	18GC00102-Proc. Of four (4) units Brand New Service Vehicles to be use in the DPWH Regional Office No. III, Sindalan, CSFP	EMD	Competitive Public Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018			2018	6,800,000.00			6,796,000.00			COA	N/A									reset	
																						PPCRV	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018							
																						SAMAKANA	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018							
																						PICE	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018							
36	18GC00101-Proc. Of one (1) unit Brand New Hydraulic Excavator (Crawler Type) and one (1) unit Brand New Truck Mounted Platform Man-lift to be used in the DPWH Regional Office No. III, Sindalan, CSFP	Construction	Competitive Public Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018			2018	19,200,000.00			19,008,000.00			COA	N/A							N/A	N/A		reset
																						PPCRV	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018							
																						SAMAKANA	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018							
																						PICE	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018							
37	18GC00100-Proc. Of Parts and supplies to be used for the Preventive Maintenance and Operations of various DPWH Regional Office No. III Floating Equipments, sindalan, CSFP	EMD	Competitive Public Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13-14, 2018	dec. 17-19, 2018	Dec. 21, 2018	Dec. 26-28, 2018	Dec. 28, 2018			2018	8,680,333.36			8,592,312.00			COA	N/A							N/A	N/A		
																						PPCRV	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018							
																						SAMAKANA	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018							
																						PICE	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018							
38	18GC00099-Proc. Of Materials Testing Equipment/Apparatus for use in the DPWH Regional Office No. III, Sindalan, CSFP	QA&D	Competitive Public Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13-14, 2018	Dec. 17-19, 2018	Dec. 21, 2018	Dec. 26-28, 2018	Dec. 28, 2018			2018	3,413,376.62			3,232,500.00			COA	N/A							N/A	N/A		
																						PPCRV	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018			N/A	N/A			
																						SAMAKANA	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018							
																						PICE	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018							
39	18GC00092-Proc. Of one (1) set Global Navigation Satellite System (GNSS) RTX dual Frequency, One (1) Base and three (3) Rover for use in the PDD-Survey Team, DPWH Regional Office No. III, Sindalan, CSFP	Planning & Design Div.	Competitive Public Bidding	Nov. 12, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13, 2018	Dec. 14-26, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018			2018	3,118,600.00			2,598,000.00			COA	N/A	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018		N/A	N/A		
																						PPCRV	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018	Nov.22,2018							
																						SAMAKANA	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018							
																						PICE	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018	Nov.26,2018							

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept					
40		18C00050-Rehabilitation/Improvement of Baluyot channel and its Spillway, Bacolor, Pampanga	UPMO-ECMC	Competitive Public Bidding	Nov. 14, 2018	Nov. 22, 2018	Nov. 29, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 13-14, 2018	Dec. 17-21, 2018	Dec. 27, 2018	Jan. 2-11, 2019	Jan. 14, 2019		GAA 2018	291,762,394.42			285,926,911.81			COA	N/A	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	N/A	N/A				
																						PPCRV	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018								
																							SAMAKANA	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018							
																								NACAP	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018	Nov.28, 2018							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept					
41		18GC00104-Proc. Of Weigh-In Motion (WIM) Axle Weigher and Accessories to be utilized in the Conduct of Axle Load Survey, DPWH Regional Office No. III, sindalan, CSFP	Planning & Design Div.	Competitive Public Bidding	Nov. 19, 2018	Nov. 26, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18, 2018	Dec. 19-21, 2018	Dec. 28, 2018	Dec. 28, 2018	Dec. 28, 2018		2018	4,114,100.00			3,000,000.00			COA	N/A	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	N/A	N/A				
																							PPCRV	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018							
																								SAMAKANA	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018						
																								PAMCHAM	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept					
42		18GSC00103-Corrective Maintenance (CM) of Amphibious Excavator 4 (K4-10) for the Dredging of Dinalupihan River in Bataan and other Tributaries within Region III	EMD	Competitive Public Bidding	Nov. 19, 2018	Nov. 26, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018							2018	2,783,080.44						COA	N/A	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	N/A	N/A		Failure-The bid amount of the lone bidder was not indicated in the Bid Form.		
																							PPCRV	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018							
																								SAMAKANA	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018						
																								PAMCHAM	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept					
43		18C00020-Network Development Program-Construction of Bypass and Diversion Roads, Service Road (Alternate Route to NLEX), including ROW AND Bridge, Bulacan, Prov. of Bulacan	Construction div.	Competitive Public Bidding	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 27, 2018	Dec. 28, 2018	Jan. 3-14, 2019	Jan. 15, 2019		GAA 2018	201,614,466.30			198,564,083.81			COA	N/A	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	N/A	N/A				
																							PPCRV	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018					reset		
																								SAMAKANA	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018						
																								NACAP	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019						
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Opening of Tech. Prop./Opening of	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Accept					
44		18C00058-Local Roads & Bridges-Local Bridges-Const/Repair/Rehab/Impvt. Of various Infrastructure including Local Projects-const. of Ciudad De Victoria Interchange Overpass Bridge, Bocaue, Bulacan	Construction	Competitive Public Bidding	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18, 2018	Dec. 19-21, 2018	Dec. 28, 2018	Jan. 3-14, 2019	Jan. 15, 2019		GAA 2018	264,813,912.82			260,818,696.05			COA	n/a	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018						
																							CCW	n/a	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018						
																								SAMAKANA	n/a	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018					
																								NACAP	n/a	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019					
45		18C00105-Network Development Program-Const. of Missing Links/New Roads including Slope Protection - Capas-Botolan Road, Tarlac, Prov. of tarlac	Construction	Competitive Public Bidding	Nov. 20, 2018	Nov. 28, 2018	Dec. 5, 2018	Dec. 17, 2018	Dec. 17, 2018	Dec. 18, 2018	Dec. 19-21, 2018	Dec. 28, 2018	Jan. 3-14, 2019	Jan. 15, 2019		GAA 2018	144,749,916.72			141,854,320.02			COA	n/a	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018	Dec.5, 2018						
																							PPCRV	n/a	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018	Nov.28,2018						
																								SAMAKANA	n/a	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018	Nov.29,2018					
																								NACAP	n/a	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019	Nov.28,2019					
Code (PAP)	Procurement	Program/Project	O/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
					Pre-proc	Ads/Post of	Pre-bid Conf.	Eligibility Check	Sub/Opening of	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/Turnover		Total	MOOE	CO	Pre-Proc	Pre-bid Conf	Eligibility		Sub/Opening of	Bid	Post Qual	Notice of	Contract	Delivery /Accept					

Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
					Pre-proc Conference	Ads/Post of IAEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Acceptance		
70	Various Tires and Tire valves for use in the Service Vehicle assigned in P.D.D.		P.D.D.	Small Value Procurement	n/a	Sept. 27, 2018	n/a	n/a	Oct 17, 2018	Oct. 18, 2018	Oct. 18, 2018	Oct. 19, 2018	Oct. 22, 2018	Oct. 22, 2018					149,400.00			140,200.00			COA			Oct 15, 2018								
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
71	Various apparel for use in the Instructional Meeting on National Road Traffic Survey Program (NRTSP)- Automated Traffic Data Collection and Axle Load Survey Program on Nov. 13-14, 2018		P.D.D.	Small Value Procurement	n/a	Oct. 11, 2018	n/a	n/a	Oct 30, 2018	Oct. 30, 2018	Oct. 31, 2018	Nov. 05, 2018	Nov. 07, 2018	Nov. 07, 2018	Nov. 12, 2018					197,000.00			195,950.00			COA			Oct 24 2018							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
72	Satellite Phones for use in Communication during emergencies/calamities		Regional Office	Small Value Procurement	n/a	Oct. 11, 2018	n/a	n/a	Oct 30, 2018	Oct. 30, 2018	Oct. 31, 2018	Nov. 05, 2018	Nov. 07, 2018	Nov. 07, 2018	Nov. 13, 2018					270,000.00			231,000.00			COA			Nov 22, 2018							
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
73	Various apparel for use in the conduct of the On-the-Job (OJT) on Bridge Repair and Road Slope Works in various Regions under the JICA-TCP III on Dec. 12-13, 2018		P.D.D.	Small Value Procurement	n/a	Nov. 14, 2018	n/a	n/a	Dec. 04, 2018	Dec. 05, 2018	Dec. 06, 2018	Dec. 06, 2018	Dec. 07, 2018	Dec. 07, 2018					221,500.00			220,550.00			COA			Nov 22, 2018								
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
74	Toner and Spare Parts for use in the Laser Copier assigned in the PDD		P.D.D.	Direct Contracting	n/a	Nov. 13, 2018	n/a	n/a	n/a	n/a	n/a	Nov. 22, 2018	Nov. 23, 2018	Nov. 23, 2018					83,048.00			83,048.00														
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
75	Camera Drones for use in the RPIO, Const. Div., Maint. Div. & PDD-BMS		R.O.	Small Value Procurement	n/a	Nov. 23, 2018	n/a	n/a	Dec. 13, 2018	Dec. 14, 2018	Dec. 14, 2018	Dec. 17, 2018	Dec. 18, 2018	Dec. 18, 2018					472,000.00			468,000.00			COA			Dec 04, 2018								
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
76	Various Customized Binder for use in the Regional Office		Regional Office	Small Value Procurement	n/a	Nov. 22, 2018	n/a	n/a	Dec. 12, 2018	Dec. 13, 2018	Dec. 13, 2018	Dec. 14, 2018	Dec. 17, 2018	Dec. 17, 2018					565,000.00			553,500.00			COA			Dec 04, 2018								
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
77	Additional Mailing Stamps for use in the Record Section		Admin. Div.	Agency to Agency	n/a	Nov. 22, 2018	n/a	n/a	n/a	n/a	n/a	Dec. 03, 2018	Dec. 04, 2018	Dec. 04, 2018					44,500.00			44,500.00														
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
78	Water proof Jackets for use in Emergency Response During Disaster/Calamities		Maint. Div.	Small Value Procurement	n/a	Nov 23, 2018	n/a	n/a	Dec 13, 2018	Dec 14, 2018	Dec 14, 2018	Dec 17, 2018	Dec 18, 2018	Dec 18, 2018					510,000.00			507,000.00			COA			Dec 04, 2018								
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
79	Meals and Snacks for use in the Conduct of the Workshop on Contingency and Continuity Plan for the Earthquake Preparedness on Dec. 20-21, 2018		Maint. Div.	Small Value Procurement	n/a	Nov 23, 2018	n/a	n/a	Dec 13, 2018	Dec 14, 2018	Dec 14, 2018	Dec 17, 2018	Dec 18, 2018	Dec 18, 2018					135,000.00			134,550.00			COA			Dec 04, 2018								
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
80	Sandbags for emergency use during disaster		Maint. Div.	Small Value Procurement	n/a	Nov 23, 2018	n/a	n/a	Dec 13, 2018	Dec 14, 2018	Dec 14, 2018	Dec 17, 2018	Dec 18, 2018	Dec 18, 2018					855,000.00			848,587.50			COA			Dec 04, 2018								
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
81	Procurement of various ink for use in various printers assigned at the Regional Office		Regional Office	Small Value Procurement	n/a	Dec 07, 2018	n/a	n/a	Dec 20, 2018	Dec 21, 2018	Dec 21, 2018	Dec 27, 2018	Dec 28, 2018	Dec 28, 2018					992,050.00			963,325.00			COA			Dec 12, 2018								
Code (PAP)	Procurement	Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				

Total allotted Budget of Procurement Activities	2,576,403,119.20
Total Contract Price of Procurement Activities Conducted	2,519,574,332.37
Total Savings (Total Allotted Budget-Total Contract Price)	56,828,786.83

