

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of 1B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion/ Acceptance (If applicable)	
24GP00121	Procurement of Fuel Injector for use in the Corrective Maintenance of Ford Ranger, ABJ-2243 / HJ-9707; Unit Model: 2015; Engine Model: PSAI, in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	QAHD	No	NP-S3.9 - Small Value Procurement	N/A	20-08-2024	N/A	N/A	N/A	27-08-2024	28-08-2024	28-08-2024	29-08-2024	30-08-2024	06-09-2024	N/A		Government of the Philippines (current year's budget)	81,000.00	0.00	81,000.00	80,970.00	0.00	80,970.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	20-08-2024	N/A	N/A	N/A	N/A	
24GP00122	Procurement of Office Equipment Parts for use of the Public Affairs and Information Staff in the maintenance of ROLAND Argamuin Printer in relation to administrative overhead	ORD-PAIS	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-08-2024	N/A	N/A	N/A	27-08-2024	28-08-2024	28-08-2024	29-08-2024	29-08-2024	06-09-2024	N/A		Government of the Philippines (current year's budget)	197,100.00	0.00	197,100.00	196,950.00	0.00	196,950.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	20-08-2024	N/A	N/A	N/A	N/A	
24GP00123	Procurement of Catering Services to be served during the Pre-Orientation of IT Support Officers on September 18, 2024 at the 4th Floor Multipurpose Hall, DPWH-CAR Regional Office	ORD-ICTS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-08-2024	28-08-2024	28-08-2024	29-08-2024	30-08-2024	06-09-2024	N/A		Government of the Philippines (current year's budget)	45,000.00	0.00	45,000.00	44,250.00	0.00	44,250.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	20-08-2024	N/A	N/A	N/A	N/A	
24GP00124	Procurement of Catering Services to be served during the Community Consultation for the FY 2024 Regional Infrastructure Projects within the Ancestral Domain of Tuba, Benguet, relative to the request of this Office for issuance of Certification Precondition (CP) from National Commission on Indigenous Peoples - Cordillera Administrative Region	PDD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	N/A		Government of the Philippines (current year's budget)	36,000.00	0.00	36,000.00	35,700.00	0.00	35,700.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	N/A	N/A	N/A	N/A		
24GP00125	Procurement of Catering Services to be served during the Training on Learning Development Process using ADDIE Framework Module 2 (Design and Develop) on August 27-31, 2024	AD	No	Shopping S2.1(a) - Unforeseen Contingency	N/A	N/A	N/A	N/A	N/A	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024	27-08-2024	N/A		Government of the Philippines (current year's budget)	200,000.00	0.00	200,000.00	199,900.00	0.00	199,900.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	N/A	N/A	N/A	N/A		
24GP00126	Procurement of Various Office Supplies for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to hydrologic data gathering relative to testing and quality control	QAHD	No	NP-S3.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	N/A	09-09-2024	10-09-2024	10-09-2024	11-09-2024	12-09-2024	19-09-2024	N/A		Government of the Philippines (current year's budget)	329,445.00	0.00	329,445.00	328,015.00	0.00	328,015.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	
24GP00127	Procurement of Back-up Power for the biometric device and network equipment during power interruptions and Portable Audio Video Presentation Tool, Network Monitoring Tool and Server, and Network Attached Storage (NAS) Management Equipment for use of this Office in relation to administrative overhead	ORD-ICTS	No	NP-S3.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	N/A	09-09-2024	10-09-2024	10-09-2024	23-09-2024	24-09-2024	03-10-2024	N/A		Government of the Philippines (current year's budget)	319,950.00	0.00	319,950.00	318,900.00	0.00	318,900.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	
24GP00128	Procurement of Catering Services to be served during the Training on the Common Rail Engines, Computer Box of Engines, and Computer Settings on September 16-18, 2024 in relation to administrative overhead	EMD	No	NP-S3.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	N/A	09-09-2024	10-09-2024	10-09-2024	11-09-2024	11-09-2024	12-09-2024	N/A		Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	74,700.00	0.00	74,700.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	
24GP00129	Procurement of Training Supplies and Materials to be used during the Training on the Common Rail Engines, Computer Box of Engines, and Computer Settings on September 16-18, 2024 in relation to administrative overhead	EMD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	09-09-2024	10-09-2024	10-09-2024	11-09-2024	11-09-2024	12-09-2024	N/A		Government of the Philippines (current year's budget)	42,170.00	0.00	42,170.00	41,415.00	0.00	41,415.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	
24GP00130	Procurement of Catering Services to be served during the Community Consultation and Validation Activities for the FY 2024 Regional Infrastructure Project within the Ancestral Domain of Kabugao, Apayao, relative to the request of this Office for issuance of Certification Precondition (CP) from the National Commission on Indigenous Peoples Cordillera Administrative Region (NCIP-CAR)	PDD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09-09-2024	10-09-2024	10-09-2024	10-09-2024	11-09-2024	11-09-2024	N/A		Government of the Philippines (current year's budget)	48,000.00	0.00	48,000.00	48,000.00	0.00	48,000.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	
24GP00131	Procurement of Spare Parts for use in the Corrective Maintenance of Mitsubishi Montero GT, Y1M06/J1H-9519; Unit Model: 2023; Engine Model: H1E3 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	ORD	No	NP-S3.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	N/A	09-09-2024	10-09-2024	10-09-2024	11-09-2024	12-09-2024	18-09-2024	N/A		Government of the Philippines (current year's budget)	74,000.00	0.00	74,000.00	73,940.00	0.00	73,940.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	
24GP00132	Calibration of Survey Instrument for use of the Planning and Design Division	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	28-08-2024	06-09-2024	N/A			Government of the Philippines (current year's budget)	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	N/A	N/A	N/A	N/A		
24GP00133	Procurement of Catering Services to be served during the Training on Earthquake Engineering on September 11-13, 2024 in relation to administrative overhead	PDD	No	NP-S3.9 - Small Value Procurement	N/A	05-09-2024	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	10-09-2024	10-09-2024	10-09-2024	N/A		Government of the Philippines (current year's budget)	108,000.00	0.00	108,000.00	89,640.00	0.00	89,640.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	
24GP00134	Procurement of Training Supplies to be used during the Training on Earthquake Engineering on September 11-13, 2024 in relation to administrative overhead	PDD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	09-09-2024	09-09-2024	09-09-2024	10-09-2024	10-09-2024	10-09-2024	N/A		Government of the Philippines (current year's budget)	26,920.00	0.00	26,920.00	26,320.00	0.00	26,320.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	05-09-2024	N/A	N/A	N/A	N/A	
24GP00135	Procurement of Catering Services to be served during the Regional and District Administrative Officers' Meeting on September 12-13, 2024	AD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09-09-2024	10-11-2024	10-11-2024	10-11-2024	10-11-2024	11-09-2024	N/A		Government of the Philippines (current year's budget)	36,000.00	0.00	36,000.00	35,880.00	0.00	35,880.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	N/A	N/A	N/A	N/A		
24GP00136	Procurement of Office Equipment and Supplies for use in the Reproduction and Storage of Original Copies of Land Titles, Tax Declarations and and Other Important Documents relative to Office Properties in relation to administrative overhead	AD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	11-09-2024	N/A	N/A	N/A	19-09-2024	20-09-2024	20-09-2024	23-09-2024	24-09-2024	01-10-2024	N/A		Government of the Philippines (current year's budget)	535,920.00	0.00	535,920.00	535,640.00	0.00	535,640.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	11-09-2024	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GP00137	Procurement of Vehicle Accessories to be installed in the Ford Ranger Pick-up, BAC #7002/11-8830; Unit Model: 2022; Engine Model: PAAT in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	COA	No	NP-S3.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	19-09-2024	20-09-2024	20-09-2024	23-09-2024	24-09-2024	01-10-2024	N/A			Government of the Philippines (current year's budget)	116,500.00	0.00	116,500.00	116,400.00	0.00	116,400.00	COA / PCCI-CAR / NLECG	N/A	N/A	11-09-2024	N/A	N/A	N/A	
24GP00138	Procurement of Catering Services to be served during the Training on Asphalt Technology on September 23-27, 2024 in relation to administrative overhead	QAHD	No	NP-S3.9 - Small Value Procurement	N/A	11-09-2024	N/A	N/A	19-09-2024	20-09-2024	20-09-2024	20-09-2024	30-09-2024	13-09-2024	N/A			Government of the Philippines (current year's budget)	162,000.00	0.00	162,000.00	134,460.00	0.00	134,460.00	COA / PCCI-CAR / NLECG	N/A	N/A	11-09-2024	N/A	N/A	N/A	
24GP00139	Procurement of Training Supplies and Materials to be used during the Training on Asphalt Technology on September 23-27, 2024 in relation to administrative overhead	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	23-09-2024	N/A			Government of the Philippines (current year's budget)	28,460.00	0.00	28,460.00	27,300.00	0.00	27,300.00	COA / PCCI-CAR / NLECG	N/A	N/A	11-09-2024	N/A	N/A	N/A	
24GP00140	Lease of Venue including provision of meals and accommodation for the Regional Chief Administrative Officers' Meeting on October 3, 2024 in relation to administrative overhead	AD	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	01-10-2024	N/A			Government of the Philippines (current year's budget)	445,200.00	0.00	445,200.00	0.00	0.00		COA / PCCI-CAR / NLECG							Cancelled
24GP00141	Procurement of Catering Services to be served during the conduct of Coordination Meeting with NCIP - CAR regarding the implementation of Infrastructure Projects within Ancestral Domains at the DPWH National Training Center, Cabinet Hill, Baguio City on September 24, 2024	PDD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	19-09-2024	20-09-2024	20-09-2024	20-09-2024	20-09-2024	23-09-2024	N/A			Government of the Philippines (current year's budget)	30,000.00	0.00	30,000.00	29,500.00	0.00	29,500.00	COA / PCCI-CAR / NLECG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00142	Procurement of Meals to be served during the Regional Events Pre-Coordination Meeting on October 2, 2024 in relation to administrative overhead	AD	No	NP-S3.9 - Small Value Procurement	N/A	23-09-2024	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	01-10-2024	N/A			Government of the Philippines (current year's budget)	91,800.00	0.00	91,800.00	91,596.00	0.00	91,596.00	COA / PCCI-CAR / NLECG	N/A	N/A	24-09-2024	N/A	N/A	N/A	
24GP00143	Procurement of Smart POE Switch for Physical Media Separation Device of CCTV Cameras and Local Internet Connectivity of this Office in relation to administrative overhead	ORD-ICTS	No	NP-S3.9 - Small Value Procurement	N/A	23-09-2024	N/A	N/A	30-09-2024	01-10-2024	01-10-2024	02-10-2024	02-10-2024	09-10-2024	N/A			Government of the Philippines (current year's budget)	448,555.50	0.00	448,555.50	448,500.00	0.00	448,500.00	COA / PCCI-CAR / NLECG	N/A	N/A	24-09-2024	N/A	N/A	N/A	
24GP00144	Procurement of Office Equipment and Supplies for use at the Office of the Assistant Regional Director and ARD's Quarters in relation to administrative overhead	QARD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	23-09-2024	N/A	N/A	27-09-2024	01-10-2024	01-10-2024	03-10-2024	04-10-2024	14-10-2024	N/A			Government of the Philippines (current year's budget)	492,300.00	0.00	492,500.00	491,975.00	0.00	491,975.00	COA / PCCI-CAR / NLECG	N/A	N/A	24-09-2024	N/A	N/A	N/A	
24GP00145	Lease of Venue including provision of meals and accommodation for the HRAS-RCAOs Coordination Meeting in relation to administrative overhead	AD	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	30-09-2024	30-09-2024	01-10-2024	N/A			Government of the Philippines (current year's budget)	445,800.00	0.00	445,800.00	445,296.00	0.00	445,296.00	COA / PCCI-CAR / NLECG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00146	Procurement of Training Supplies and Materials for use during the HRAS-RCAOs Coordination Meeting in relation to administrative overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	30-09-2024	30-09-2024	30-09-2024	01-10-2024	01-10-2024	01-10-2024	N/A			Government of the Philippines (current year's budget)	89,280.00	0.00	89,280.00	88,800.00	0.00	88,800.00	COA / PCCI-CAR / NLECG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00147	Procurement of Catering Services to be served during the Supplemental Field Work Activity on the Multi-Year and Scheduling (MYFS) Workshop for the Regional Budget Proposal (RBP) with ArcGIS Module within CAR	PDD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08-10-2024	09-10-2024	09-10-2024	09-10-2024	09-10-2024	10-10-2024	N/A			Government of the Philippines (current year's budget)	18,000.00	0.00	18,000.00	17,940.00	0.00	17,940.00	COA / PCCI-CAR / NLECG	N/A	N/A	09-10-2024	N/A	N/A	N/A	
24GP00148	Procurement of Portable Power Stations for use in the implementation of the National Road Traffic Survey Program (NRTSP) and the Road Traffic Information Application (RTIA)	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-11-2024	21-11-2024	20-11-2024	21-11-2024	22-11-2024	25-11-2024	N/A			Government of the Philippines (current year's budget)	128,150.00	128,150.00	0.00	128,100.00	128,100.00	0.00	COA / PCCI-CAR / NLECG	N/A	N/A	14-11-2024	N/A	N/A	N/A	
24GP00149	Procurement of Catering Services to be served during the Comprehensive Training on Materials Testing Technology (Batch II) on October 22-30, 2024 and November 4-22, 2024 in relation to testing and quality control	QAHD	No	NP-S3.9 - Small Value Procurement	N/A	03-10-2024	N/A	N/A	08-10-2024	09-10-2024	09-10-2024	09-10-2024	10-10-2024	17-10-2024	N/A			Government of the Philippines (current year's budget)	594,000.00	0.00	594,000.00	579,150.00	0.00	579,150.00	COA / PCCI-CAR / NLECG	N/A	N/A	09-10-2024	N/A	N/A	N/A	
24GP00150	Procurement of Training Supplies and Materials to be used during the Comprehensive Training on Materials Testing Technology (Batch II) on October 22-30, 2024 and November 4-22, 2024 in relation to testing and quality control	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	03-10-2024	N/A	N/A	08-10-2024	09-10-2024	09-10-2024	09-10-2024	10-10-2024	17-10-2024	N/A			Government of the Philippines (current year's budget)	210,310.00	0.00	210,310.00	209,179.00	0.00	209,179.00	COA / PCCI-CAR / NLECG	N/A	N/A	03-10-2024	N/A	N/A	N/A	
24GP00151	Procurement of Tires and Battery for use in the Preventive Maintenance of Toyota Conquest, IAD 9934 / H1-9934 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	ROWALD	No	NP-S3.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	15-10-2024	16-10-2024	16-10-2024	17-10-2024	18-10-2024	28-10-2024	N/A			Government of the Philippines (current year's budget)	87,750.00	0.00	87,750.00	87,650.00	0.00	87,650.00	COA / PCCI-CAR / NLECG	N/A	N/A	10-10-2024	N/A	N/A	N/A	
24GP00152	Procurement of Catering Services to be served during the conduct of DPWH-CAR 2024 International Coastal Clean-up (ICC) - Nationwide Coastal Clean-up Activity	PDD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-10-2024	16-10-2024	16-10-2024	17-10-2024	17-10-2024	18-10-2024	N/A			Government of the Philippines (current year's budget)	27,000.00	0.00	27,000.00	26,880.00	0.00	26,880.00	COA / PCCI-CAR / NLECG	N/A	N/A	10-10-2024	N/A	N/A	N/A	
24GP00153	Procurement of Supplies and Materials to be used during the conduct of DPWH-CAR 2024 International Coastal Clean-up (ICC) - Nationwide Coastal Clean-up Activity	PDD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	15-10-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	7,510.00	0.00	7,510.00	0.00			COA / PCCI-CAR / NLECG							Failed under Section 35.1 (a)
24GP00154	Lease of Venue with provision of meals for use during the (1) Regional and District Engineering Officers' HQ Renovation Assessment, (2) Righting Workshop, and (3) Salamat-Makulay Program of Chief Administrative Officer Josephine B. Lagasca on October 17, 2024 in relation to administrative overhead	AD	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-2024	16-10-2024	N/A			Government of the Philippines (current year's budget)	525,000.00	0.00	525,000.00	524,300.00	0.00	524,300.00	COA / PCCI-CAR / NLECG	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GP00155	Procurement of Catering Services to be served during the Training on Advanced Microsoft Excel on October 22-24, 2024 in relation to administrative overhead	AD	No	NP-S3.9 - Small Value Procurement	N/A	11-10-2024	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	17-10-2024	17-10-2024	18-10-2024	N/A			Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	89,700.00	0.00	89,700.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	14-10-2024	N/A	N/A	N/A	
24GP00156	Procurement of Training Supplies and Materials for use during the Training on Advanced Microsoft Excel on October 22-24, 2024 in relation to administrative overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	16-10-2024	16-10-2024	16-10-2024	17-10-2024	17-10-2024	18-10-2024	N/A			Government of the Philippines (current year's budget)	32,100.00	0.00	32,100.00	31,160.00	0.00	32,160.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	14-10-2024	N/A	N/A	N/A	
24GP00157	Procurement of Various Merchandise for use of DBM-CAR	DBM	No	NP-S3.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	19-11-2024	22-11-2024	22-11-2024	02-12-2024	09-12-2024	11-12-2024	N/A			Government of the Philippines (current year's budget)	299,000.00	0.00	299,000.00	279,325.00	0.00	279,325.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	24-10-2024	N/A	N/A	N/A	
24GP00158	Procurement of Printing Services of 1st Semester CY 2024 Newsletter in relation to administrative overhead	ORD-PAIS	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	28-10-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	43,000.00	0.00	43,000.00	0.00			CDA / PCCI-CAR / NLEGG	N/A	N/A	24-10-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
24GP00159	Procurement of Catering Services to be served during the Activities of Output 3 under the JICA Grant-Technical Cooperation Project (TCF) on Road Disaster Prevention and Other Countermeasures on Mountainous Roads in the Philippines on November 6-11, 2024	PDD	No	NP-S3.9 - Small Value Procurement	N/A	26-10-2024	N/A	N/A	30-10-2024	04-11-2024	04-11-2024	04-11-2024	04-11-2024	05-11-2024	N/A			Government of the Philippines (current year's budget)	108,000.00	0.00	108,000.00	107,640.00	0.00	107,640.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	28-10-2024	N/A	N/A	N/A	
24GP00014	Procurement of Geotechnical Rotary Drilling Rig for use in the Subsurface Exploration Activities of the Quality Assurance and Hydrology Division, in relation to testing and quality control	QAHD	No	Competitive Bidding	28-10-2024	28-10-2024	05-11-2024	N/A	19-11-2024	20-11-2024	22-11-2024	25-06-2024	26-11-2024	06-12-2024	13-12-2024			Government of the Philippines (current year's budget)	15,000,000.00	0.00	15,000,000.00	14,990,000.30	0.00	14,990,000.30	CDA / PCCI-CAR / NLEGG	28-10-2024	N/A	28-10-2024	28-10-2024	28-10-2024	N/A	
24GP00160	Procurement of Tires, Batteries, Oils, Various Spare Parts and other Shop Supplies for use in the Implementation of Preventive Maintenance of Various Service Vehicles/Equipment, and for Personal Protective Equipment (PPE) of Equipment Management Division Personnel assigned at the Regional Office for the Fourth Quarter of CY 2024 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	Competitive Bidding	28-10-2024	29-10-2024	05-11-2024	N/A	19-11-2024	20-11-2024	27-11-2024	02-12-2024	03-12-2024	05-12-2024	12-12-2024			Government of the Philippines (current year's budget)	4,289,450.00	0.00	4,289,450.00	4,286,385.00	0.00	4,286,385.00	CDA / PCCI-CAR / NLEGG	29-10-2024	N/A	29-10-2024	29-10-2024	29-10-2024	N/A	
24GP00161	Procurement of Catering Services to be served during the Orientation for the Regional Office Employees in relation to Indigenous Peoples' Month Celebration relative to administrative overhead	ROWALD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A			Government of the Philippines (current year's budget)	27,000.00	0.00	27,000.00	26,880.00	0.00	26,880.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00162	Procurement of Catering Services to be served during the Site Surveys and Technical Transfer Seminars Output 1 under the JICA Grant-Technical Cooperation Project (TCF) on Road Disaster Prevention and Other Countermeasures on Mountainous Roads in the Philippines on November 18-19, 2024	PDD	No	NP-S3.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	12-11-2024	13-11-2024	13-11-2024	14-11-2024	14-11-2024	15-11-2024	N/A			Government of the Philippines (current year's budget)	70,800.00	0.00	70,800.00	70,564.00	0.00	70,564.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	06-11-2024	N/A	N/A	N/A	
24GP00163	Procurement of Catering Services to be served during the Training/Workshop on Effective Written and Oral Communication on November 18-22, 2024 in relation to administrative overhead	AD	No	NP-S3.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	12-11-2024	13-11-2024	13-11-2024	14-11-2024	14-11-2024	15-11-2024	N/A			Government of the Philippines (current year's budget)	168,000.00	0.00	168,000.00	179,440.00	0.00	179,440.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	06-11-2024	N/A	N/A	N/A	
24GP00164	Procurement of Training Supplies and Materials for use during the Training/Workshop on Effective Written and Oral Communication on November 18-22, 2024 in relation to administrative overhead	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	12-11-2024	13-11-2024	13-11-2024	14-11-2024	14-11-2024	15-11-2024	N/A			Government of the Philippines (current year's budget)	38,175.00	0.00	38,175.00	31,230.00	0.00	31,230.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	06-11-2024	N/A	N/A	N/A	
24GP00165	Procurement of Fuel for use in the operation of Various Service Vehicles and Equipment assigned at the Regional Office relative to pre-construction activities, construction project management, testing and quality control, contingencies in relation to pre-construction, and administrative overhead	RO	No	NP-S3.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2024	30-10-2024	08-11-2024	N/A			Government of the Philippines (current year's budget)	7,150,000.00	0.00	7,150,000.00	7,150,000.00	0.00	7,150,000.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00166	Procurement of Catering Services to be served during the Training on Revised Guidelines on Load Posting of Bridges on November 27-29, 2024	PDD	No	NP-S3.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	19-11-2024	20-11-2024	20-11-2024	21-11-2024	21-11-2024	25-11-2024	N/A			Government of the Philippines (current year's budget)	90,000.00	0.00	90,000.00	88,200.00	0.00	88,200.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	14-11-2024	N/A	N/A	N/A	
24GP00167	Procurement of Training Supplies for use during the Training on Revised Guidelines on Load Posting of Bridges on November 27-29, 2024	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	19-11-2024	20-11-2024	20-11-2024	21-11-2024	22-11-2024	25-11-2024	N/A			Government of the Philippines (current year's budget)	11,750.00	0.00	11,750.00	10,810.00	0.00	10,810.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	14-11-2024	N/A	N/A	N/A	
24GP00168	Procurement of Tinsmith Job, Repair and Chassis Alignment and Camber Correction for use in the Corrective Maintenance of Isuzu MU-X, ANA #451/HJ-GC35 Unit Model: 2015 Engine Model: 4JK1 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	NP-S3.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	19-11-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	150,000.00	0.00	150,000.00	0.00			CDA / PCCI-CAR / NLEGG	N/A	N/A	14-11-2024	N/A	N/A	N/A	Failed under Section 35.1 (a)
24GP00169	Lease of Venue including provision of meals for use during the Annual Coordination Meeting and Year-End Assessment Program of Legal Service and ROWALD Regional Offices in relation to administrative overhead	ROWALD	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	19-11-2024	20-11-2024	20-11-2024	21-11-2024	22-11-2024	26-11-2024	N/A			Government of the Philippines (current year's budget)	610,000.00	0.00	610,000.00	620,000.00	0.00	620,000.00	CDA / PCCI-CAR / NLEGG	N/A	N/A	14-11-2024	N/A	N/A	N/A	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
24GP00170	Procurement of Various Supplies and Materials for use during the Annual Coordination Meeting and Year-End Assessment Program of Legal Service and ROWALD Regional Offices in relation to administrative overhead	ROWALD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-11-2024	N/A	N/A	19-11-2024	20-11-2024	20-11-2024	21-11-2024	22-11-2024	23-11-2024	N/A			Government of the Philippines (current year's budget)	473,785.00	0.00	473,785.00	472,599.00	0.00	472,599.00	COA / PCCI-CAR / NLCGG	N/A	N/A	14-11-2024	N/A	N/A	N/A		
24GP00171	Procurement of IT Equipment for use at the Office of the Assistant Regional Director in relation to administrative overhead	OARD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	14-11-2024	N/A	N/A	19-11-2024	22-11-2024	22-11-2024	25-11-2024	26-11-2024	06-12-2024	N/A			Government of the Philippines (current year's budget)	620,000.00	0.00	620,000.00	614,500.00	0.00	614,500.00	COA / PCCI-CAR / NLCGG	N/A	N/A	14-11-2024	N/A	N/A	N/A		
24GP00172	Procurement of Catering Services to be served during the 8th Regional and Field Offices' Staff Conference on November 19, 2024 in relation to administrative overhead	AD	No	NP-S3.9 - Small Value Procurement	N/A	14-11-2024	N/A	N/A	19-11-2024	13-11-2024	13-11-2024	14-11-2024	14-11-2024	15-11-2024	N/A			Government of the Philippines (current year's budget)	36,000.00	0.00	36,000.00	35,940.00	0.00	35,940.00	COA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A		
24GP00173	Procurement of Security Services for 3 Shifts per day (7 am to 3 pm - 1st Shift, 3 pm to 11 pm - 2nd Shift, and 11 pm to 7 am - 3rd Shift) of DPWH-CAR Regional Office, NTC, Cottages, DPWH Area Equipment Sections, and One Shift (6am to 6pm) for Gate Guard, Head Guard, and Supervisor for 12 months (January 1, 2025 to December 31, 2025) in relation to administrative overhead	RO	No	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	N/A	03-12-2024	04-12-2024	06-12-2024	16-12-2024	17-12-2024	26-12-2024	27-12-2024			Government of the Philippines (current year's budget)	12,031,102.08	0.00	12,031,102.08	11,995,420.80	0.00	11,095,420.80	COA / PCCI-CAR / NLCGG	15-11-2024	N/A	15-11-2024	15-11-2024	15-11-2024	N/A		
24GP00174	Procurement of Various Spare Parts, Oils and Lubricants, Tires, Batteries, and Other Parts and Materials for use in the conduct of Preventive Maintenance of Land Based Equipment (LBE) Dredgers and Dredging Support Equipment	EMD	No	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	N/A	03-12-2024	04-12-2024	06-12-2024	09-12-2024	10-12-2024	11-12-2024	12-12-2024			Government of the Philippines (current year's budget)	5,613,090.00	5,613,090.00	0.00	5,610,090.00	5,610,090.00	0.00		COA / PCCI-CAR / NLCGG	15-11-2024	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	
24GP00175	Procurement of Various Merchandise and Hardware Materials for use at the Rosal Cottage, National Training Center (NTC) Dorm, Secretary's Cottage and ARD's Cottage in relation to administrative overhead	AD	No	Competitive Bidding	13-11-2024	14-11-2024	21-11-2024	N/A	03-12-2024	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	1,129,589.00		1,129,589.00	0.00			COA / PCCI-CAR / NLCGG	15-11-2024	N/A	15-11-2024	15-11-2024	15-11-2024	N/A	Failed under Section 35.1 (a)	
24GP00176	Procurement of Cylinder Head Assembly for use in the Corrective Maintenance of Mitsubishi Montero, SKD-732/JH-5553; Unit Model: 2010; Engine Model: 4M41 in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	QAHD	No	NP-S3.9 - Small Value Procurement	N/A	15-11-2024	N/A	N/A	20-11-2024	21-11-2024	21-11-2024	22-11-2024	25-11-2024	27-11-2024	N/A			Government of the Philippines (current year's budget)	92,000.00	0.00	92,000.00	91,900.00	0.00	91,900.00	COA / PCCI-CAR / NLCGG	N/A	N/A	15-11-2024	N/A	N/A	N/A		
24GP00177	Procurement of Catering Services to be served during the Orientation of In-house Feasibility Study, Pre-feasibility Study, and Traffic Impact Assessment of various projects on November 26, 2024	PDD	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-11-2024	21-11-2024	21-11-2024	22-11-2024	22-11-2024	25-11-2024	N/A			Government of the Philippines (current year's budget)	36,000.00	0.00	36,000.00	35,940.00	0.00	35,940.00	COA / PCCI-CAR / NLCGG	N/A	N/A	15-11-2024	N/A	N/A	N/A		
24GP00043	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities - Repair and Maintenance of Road Safety Facilities (Solar Studs Flash Type Bi-Directional), Shlan - Beckel Road K0264+000 to K0265+000 in relation to construction project management	MD	No	Competitive Bidding	19-11-2024	20-11-2024	28-11-2024	N/A	12-12-2024	13-12-2024	16-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024			Government of the Philippines (current year's budget)	9,999,000.00	0.00	9,999,000.00	9,994,050.00	0.00	9,994,050.00	COA / PCCI-CAR / NLCGG	03-12-2024	N/A	03-12-2024	03-12-2024	03-12-2024	N/A		
24GP00178	Procurement of Fuel for use of Heavy Equipment for Dredging of Chico River, Kalanga and other tributaries	EMD	No	Competitive Bidding	19-11-2024	20-11-2024	28-11-2024	N/A	12-12-2024	13-12-2024	16-12-2024	17-12-2024	17-12-2024	26-12-2024	27-12-2024			Government of the Philippines (current year's budget)	6,505,366.00	0.00	6,505,366.00	6,481,291.50	0.00	6,481,291.50	COA / PCCI-CAR / NLCGG	21-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	N/A		
24GP00179	Procurement of Interconnected Polypropylene Geotextile Fabric Bags for Spoils Management for the Dredging of Apayao-Abulug River and Other Tributaries	EMD	No	Competitive Bidding	19-11-2024	20-11-2024	28-11-2024	N/A	12-12-2024	13-12-2024	16-12-2024	17-12-2024	17-12-2024	26-12-2024	27-12-2024			Government of the Philippines (current year's budget)	10,499,947.50	0.00	10,499,947.50	10,400,000.00	0.00	10,400,000.00	COA / PCCI-CAR / NLCGG	21-11-2024	N/A	03-12-2024	03-12-2024	03-12-2024	N/A		
24GP00180	Procurement of Catering Services to be served during the (A) Reorientation/Workshop on the policies/guidelines on ECC and other DENR Requirements for Infrastructure Projects on December 2, 2024; and (B) Environmental and Social Impact Assessment (ESIA) Training 2024 (Luzon Cluster) on December 3-5, 2024	PDD	No	NP-S3.9 - Small Value Procurement	N/A	21-11-2024	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	26-11-2024	26-11-2024	27-11-2024	N/A			Government of the Philippines (current year's budget)	328,800.00	0.00	328,800.00	300,304.00	0.00	300,304.00	COA / PCCI-CAR / NLCGG	N/A	N/A	21-11-2024	N/A	N/A	N/A		
24GP00181	Procurement of Training Supplies and Materials to be used during the (A) Reorientation/Workshop on the policies/guidelines on ECC and other DENR Requirements for Infrastructure Projects on December 2, 2024; and (B) Environmental and Social Impact Assessment (ESIA) Training 2024 (Luzon Cluster) on December 3-5, 2024	PDD	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	21-11-2024	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	26-11-2024	26-11-2024	27-11-2024	N/A			Government of the Philippines (current year's budget)	297,440.00	0.00	297,440.00	297,244.00	0.00	297,244.00	COA / PCCI-CAR / NLCGG	N/A	N/A	21-11-2024	N/A	N/A	N/A		
24GP00182	Procurement of Seismic Assessment and Strengthening Design Software for use of the Bridge and Other Public Works Design Section of the Planning and Design Division	PDD	No	NP-S3.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	02-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-12-2024	N/A			Government of the Philippines (current year's budget)	790,000.00	0.00	790,000.00	789,000.00	0.00	789,000.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-11-2024	N/A	N/A	N/A		
24GP00183	Procurement of Bunkhouse and other Facilities for the Dredging of Chico River and other tributaries located in Kalanga	EMD	No	NP-S3.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	02-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	13-12-2024	N/A			Government of the Philippines (current year's budget)	938,820.00	0.00	938,820.00	938,480.00	0.00	938,480.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-11-2024	N/A	N/A	N/A		
24GP00184	Procurement of Skulguard and Safety Vest to be used by the Planning and Design Division in their field inspection and field activities	PDD	No	NP-S3.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	02-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	10-12-2024	N/A			Government of the Philippines (current year's budget)	51,000.00	0.00	51,000.00	50,750.00	0.00	50,750.00	COA / PCCI-CAR / NLCGG	N/A	N/A	27-11-2024	N/A	N/A	N/A		
24GP00185	Procurement of Catering Services to be served during the Year-End Multi-Year Planning and Scheduling (MYPS) Coordination Meeting	PDD	No	NP-S3.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	02-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	09-12-2024	N/A			Government of the Philippines (current year's budget)	144,000.00		144,000.00	0.00			COA / PCCI-CAR / NLCGG	N/A	N/A	27-11-2024	N/A	N/A	N/A		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
24GP00186	Procurement of Catering Services to be served during the Internal Audit Service (IAS) Annual Planning Workshop on December 11-14, 2024	AD	No	NP-53.9 - Small Value Procurement	N/A	27-11-2024	N/A	N/A	02-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	05-12-2024	N/A			Government of the Philippines (current year's budget)	216,000.00	0.00	216,000.00	202,500.00	0.00	202,500.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	27-11-2024	N/A	N/A	N/A		
24GP00187	Procurement of Training Supplies and Materials to be used during the Internal Audit Service (IAS) Annual Planning Workshop on December 11-14, 2024	AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	27-11-2024	N/A	N/A	02-12-2024	03-12-2024	03-12-2024	04-12-2024	05-12-2024	05-12-2024	N/A			Government of the Philippines (current year's budget)	118,380.00	0.00	118,380.00	118,150.00	0.00	118,150.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	27-11-2024	N/A	N/A	N/A		
24GP00188	Procurement of Office Supplies and Furniture for use of Planning and Design Division in connection to contingencies in relation to pre-construction activities	PDD	No	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	N/A	17-12-2024	17-12-2024	19-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024			Government of the Philippines (current year's budget)	5,470,000.00	0.00	5,470,000.00	5,460,000.00	0.00	5,460,000.00	CDA / PCCI-CAR / NLCGG	28-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	N/A		
24GP00189	Procurement of Various Carpentry, Electrical, Janitorial, and Other Supplies and Materials for use of the General Services Unit (GSU) for the maintenance, repair and upkeep services of office building in relation to administrative overhead	AD	No	Competitive Bidding	26-11-2024	27-11-2024	05-12-2024	N/A	17-12-2024	17-12-2024	19-12-2024	20-12-2024	20-12-2024	23-12-2024	26-12-2024			Government of the Philippines (current year's budget)	2,871,766.00	0.00	2,871,766.00	2,865,000.00	0.00	2,865,000.00	CDA / PCCI-CAR / NLCGG	28-11-2024	N/A	28-11-2024	28-11-2024	28-11-2024	N/A		
24GP00190	Procurement of Catering Services to be served during the Regional and District Administrative Officers 4th Quarter Meeting and Strategic Planning on December 3, 2024 in relation to administrative overhead	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	25-11-2024	26-11-2024	26-11-2024	27-11-2024	27-11-2024	02-12-2024	N/A			Government of the Philippines (current year's budget)	24,000.00	0.00	24,000.00	23,960.00	0.00	23,960.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A		
24GP00191	Procurement of Additional Surveying Equipment for use of the Two (2) District Engineering Offices of DPWH CAR (Apayao 1st & Apayao 2nd DEO) in relation to construction project management	PDD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2024	27-11-2024	04-12-2024	05-12-2024			Government of the Philippines (current year's budget)	12,199,017.80	0.00	12,199,017.80	12,199,017.80	0.00	12,199,017.80	CDA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A		
24GP00192	Procurement of IT Equipment for use of the Office of the Auditor, Commission on Audit and Finance Division	FD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-12-2024	N/A	N/A	12-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024	19-12-2024	N/A			Government of the Philippines (current year's budget)	155,000.00	0.00	155,000.00	154,000.00	0.00	154,000.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	06-12-2024	N/A	N/A	N/A		
24GP00193	Procurement of Supplies and Materials to be used during the Year-End Multi-Year Planning and Scheduling (MYPS) Coordination Meeting at the 5th Floor Multi Purpose Hall, DPWH National Training Center, Calinlet Hill, Baguio City	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	06-12-2024	N/A	N/A	12-12-2024	16-12-2024	16-12-2024	17-12-2024	18-12-2024	18-12-2024	N/A			Government of the Philippines (current year's budget)	148,500.00	0.00	148,500.00	147,870.00	0.00	147,870.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	06-12-2024	N/A	N/A	N/A		
24GP00194	Procurement of Materials for the Supply and Installation of Roadway Street Lighting along National Road Leading to Tourist Destination Sagada Mt. Province in relation to construction project management	MD	No	Competitive Bidding	04-12-2024	04-12-2024	12-12-2024	N/A	26-12-2024	26-12-2024	27-12-2024	30-12-2024	30-12-2024	09-01-2025	13-01-2025			Government of the Philippines (current year's budget)	9,956,000.00	0.00	9,956,000.00	9,940,800.00	0.00	9,940,800.00	CDA / PCCI-CAR / NLCGG	04-12-2024	N/A	04-12-2024	04-12-2024	04-12-2024	N/A		
24GP00195	Procurement of Catering Services to be served during the DPWH CAR Year-End Assessment on December 11, 2024 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	05-12-2024	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	10-12-2024	10-12-2024	N/A			Government of the Philippines (current year's budget)	330,000.00	0.00	330,000.00	329,450.00	0.00	329,450.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	05-12-2024	N/A	N/A	N/A		
24GP00196	Procurement of Diesel Fuel Trailer with Filtration System to ensure that the fuel system of each motor vehicle is free from debris and dirt, and to protect internal engine parts of motor vehicles in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	Competitive Bidding	04-12-2024	05-12-2024	12-12-2024	N/A	26-12-2024	26-12-2024	27-12-2024	30-12-2024	30-12-2024	09-01-2025	13-01-2025			Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,945,000.00	0.00	4,945,000.00	CDA / PCCI-CAR / NLCGG	05-12-2024	N/A	05-12-2024	05-12-2024	05-12-2024	N/A		
24GP00197	Procurement of Catering Services to be served during the 9th Regional and Field Offices' Staff Conference on December 12, 2024 in relation to administrative overhead	RO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09-12-2024	09-12-2024	09-12-2024	09-12-2024	11-12-2024	11-12-2024	N/A			Government of the Philippines (current year's budget)	36,000.00	0.00	36,000.00	35,880.00	0.00	35,880.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	21-11-2024	N/A	N/A	N/A		
24GP00198	Procurement of IT Equipment for use of the Bridge Management Section of the Planning and Design Division	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-12-2024	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	170,000.00	0.00	170,000.00	168,000.00	0.00	168,000.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	16-12-2024	N/A	N/A	N/A		
24GP00199	Procurement of Office Supplies for use of the Bridge Management Section of the Planning and Design Division	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	39,750.00	0.00	39,750.00	39,250.00	0.00	39,250.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	16-12-2024	N/A	N/A	N/A		
24GP00200	Procurement of Office Equipment Parts for use of Fuji Xerox Machine Model DCV C5585 Color Copier/Printer with Serial No. 604856 at the Procurement Staff in relation to pre-construction activities	ORD-PS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	44,750.00	0.00	44,750.00	3,800.00	0.00	3,800.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	16-12-2024	N/A	N/A	N/A		
24GP00201	Procurement of IT Equipment for use of the Planning and Design Division	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-12-2024	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	270,000.00	0.00	270,000.00	267,500.00	0.00	267,500.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	16-12-2024	N/A	N/A	N/A		
24GP00202	Procurement of Various Supplies and Merchandise for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to hydrologic data gathering in connection with testing and quality control	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-12-2024	N/A	N/A	20-12-2024	20-12-2024	20-12-2024	26-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	308,960.00	0.00	308,960.00	308,250.00	0.00	308,250.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	16-12-2024	N/A	N/A	N/A		
24GP00203	Procurement of IT Equipment for use of the Quality Assurance and Hydrology Division Personnel in relation to testing and quality control	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-12-2024	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	393,334.00	0.00	393,334.00	382,000.00	0.00	382,000.00	CDA / PCCI-CAR / NLCGG	N/A	N/A	20-12-2024	N/A	N/A	N/A		




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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
24GP00204	Procurement of Ink Cartridges for use of Planning and Design Division	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	35,460.00	0.00	35,460.00	35,325.00	0.00	35,325.00	COA / PCO-CAR / NLCGG	N/A	N/A	20-12-2024	N/A	N/A	N/A	
24GP00205	Procurement of Cargo Trouser Pants to be used during Bridge Inspection	PDD	No	NP-53.9 - Small Value Procurement	N/A	20-12-2024	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	60,231.71	0.00	60,231.71	59,950.00	0.00	59,950.00	COA / PCO-CAR / NLCGG	N/A	N/A	20-12-2024	N/A	N/A	N/A	
24GP00206	Procurement of Various Merchandise for use of the various Cottages of DPWH-CAR	AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	49,816.00	0.00	49,816.00	49,800.00	0.00	49,800.00	COA / PCO-CAR / NLCGG	N/A	N/A	20-12-2024	N/A	N/A	N/A	
24GP00207	Procurement of Construction Supplies and Materials for use in the construction of Composting Facility as part of the DPWH Solid Waste Management Programs and Activities	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	49,610.00	0.00	49,620.00	49,615.00	0.00	49,615.00	COA / PCO-CAR / NLCGG	N/A	N/A	20-12-2024	N/A	N/A	N/A	
24GP00208	Procurement of Various Supplies and Merchandise for use of Quality Assurance and Hydrology Division Personnel for Subsurface Exploration Activities in relation to hydrologic data gathering in connection with testing and quality control	QAHD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	20-12-2024	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	168,600.00	0.00	168,600.00	167,050.00	0.00	167,050.00	COA / PCO-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00209	Calibration of Survey Instruments for use of the Planning and Design Division relative to contingencies in relation to pre-construction activities	PDD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	249,000.00	0.00	249,000.00	249,000.00	0.00	249,000.00	COA / PCO-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00210	Procurement of Training Supplies to be used during the "Introduction to the Conduct of Feasibility Study" Training for Planning and Design Division Personnel on January 30-31, 2025	PDD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	5,520.00	0.00	5,520.00	5,520.00	0.00	5,520.00	COA / PCO-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00211	Procurement of Catering Services to be served during the "Introduction to the Conduct of Feasibility Study" Training for Planning and Design Division Personnel on January 30-31, 2025	PDD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2024	06-01-2025	N/A			Government of the Philippines (current year's budget)	48,000.00	0.00	48,000.00	48,000.00	0.00	48,000.00	COA / PCO-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00212	Procurement of Additional Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Repair and Maintenance of Road Safety Facilities (Solar Studs Flush Type B Directional) Shalan - Becker Road 10265+600 to 10265+646 in relation to construction project management	MD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-12-2024	30-12-2024	09-01-2025	13-01-2025			Government of the Philippines (current year's budget)	2,493,465.00	0.00	2,493,465.00	2,493,465.00	0.00	2,493,465.00	COA / PCO-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00213	Procurement of Additional Procurement of Tires, Batteries, Oils, Various Spare Parts and other Shop Supplies for use in the implementation of Preventive Maintenance of Various Service Vehicles/Equipment, and for Personal Protective Equipment (PPE) of Equipment Management Division Personnel assigned at the Regional Office in relation to acquisition, rehabilitation and repair of heavy equipment and other related equipment and parts used in the implementation of infrastructure projects	EMD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-12-2024	30-12-2024	09-01-2025	13-01-2025			Government of the Philippines (current year's budget)	932,435.00	0.00	932,435.00	932,435.00	0.00	932,435.00	COA / PCO-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00214	Procurement of Additional Mylar Paper for use of Planning and Design Division in connection to contingencies in relation to pre-construction activities	PDD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-12-2024	30-12-2024	09-01-2025	13-01-2025			Government of the Philippines (current year's budget)	1,347,750.00	0.00	1,347,750.00	1,347,750.00	0.00	1,347,750.00	COA / PCO-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
24GP00215	Procurement of Additional Carpentry, Electrical, and Janitorial Supplies and Materials for use of the General Services Unit (GSU) for the maintenance, repair and upkeep services of office building in relation to administrative overhead	AD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-12-2024	30-12-2024	09-01-2025	13-01-2025			Government of the Philippines (current year's budget)	633,768.00	0.00	633,768.00	633,768.00	0.00	633,768.00	COA / PCO-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allocated Budget of Procurement Activities																			311,309,541.30	17,377,214.62	313,526,416.68											
Total Contract Price of Procurement Activities Conducted																						279,487,400.60	17,355,912.50	262,151,488.10								
Total Savings (Total Allocated Budget - Total Contract Price)																			51,816,120.70													


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ONGOING PROCUREMENT ACTIVITIES																																
																		Government of the Philippines (current year's budget)														
																		Government of the Philippines (current year's budget)														
																		Government of the Philippines (current year's budget)														
																		Government of the Philippines (current year's budget)														

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	HOGE	CO	Total	HOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
														Total Allocated Budget of On-going Procurement Activities	0.00	0.00	0.00	0.00	0.00	0.00											


Prepared by:


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