<u>Department of Public Works and Highways - National Capital Region</u>

	1		1		1	Actual Procurement Activities Date of BAC														ABC (PhP) Contract Cost (Ph Total MOOE CO Total MOOE								ate of Receipt	pt of Invitation		—	
			Is this an								ai Procuremen	Date of BAC							AUC			Contract	COST (FIIF)								Delivery/ Completio	Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моое	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	n/ Acceptanc	(Explaining changes from
COMPLETED	PROCUREMENT ACTIVITIE	ES	Activity?			_						Award	_	_						_	_			_								the APP)
2025-01-001	(1 LOT) Procurement of meals for Instructional Meeting on the FY 2026 Budget	NCR	No	NP-53.9 - Small Value Procurement	N/A	18-01-2025	N/A	N/A	22-01-2025	22-01-2025	24-01-2025	27-01-2025	27-01-2025	28-01-2025					387,000.00			357,330.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-02-002	(1 LOT) Procurement of one (1) set High Pressure Power Sprayer Hose and eleven (11) others for use of DPWH-NCR	NCR	No	NP-53.9 - Small Value Procurement	N/A	08-02-2025	N/A	N/A	12-02-2025	13-02-2025	17-02-2025	24-02-2025	24-02-2025	25-02-2025					594,795.00			580,558.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-02-003	(1 LOT) Procurement of ten (10) pcs. Sharp Container and fifteen (15) others for use of DPWH-NCR COVID-19	NCR	No	NP-53.9 - Small Value Procurement	N/A	08-02-2025	N/A	N/A	12-02-2025										400,725.00													Cancelled
2025-02-004	Quarantine Facilities (1 LOT) Procurement of eighteen (18) pcs. Chest	NCR	No	NP-53.9 - Small Value	N/A	08-02-2025	N/A	N/A	12-02-2025	13-02-2025	17-02-2025	24-02-2025	24-02-2025	25-02-2025					744,600.00			729,890.00			N/A	N/A	N/A	N/A	N/A	N/A		
2023 02 00 1	Wader Suit and twelve (12) others for use of DPWH-NCR (1 LOT) Procurement of meals	Her		Procurement	.,,,,	00 02 2023	.,,,		11 02 2023	13 02 2023	17 02 2023	21 02 2023	21 02 2023	23 02 2023					71-7000.00	1		723,030.00			19/5		.,,,,	.,,,	.,,,	1471		
2025-02-005	for Seminar/Workshop for Metro Manila Communication Enhancement Program (MCEP)	NCR	No	NP-53.9 - Small Value Procurement	N/A	22-02-2025	N/A	N/A	26-02-2025										54,000.00)												Cancelled
2025-02-006	(1 LOT) Procurement of one hundred fifty (150) pcs Customized Folder and twenty- four (24) others for use of DPWH-NCR	NCR	No	NP-53.9 - Small Value Procurement	N/A	22-02-2025	N/A	N/A	26-02-2025	04-03-2025	11-03-2025	19-03-2025	19-03-2025	20-03-2025					852,531.00			849,715.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-02-007	(1 LOT) Procurement of one (1) pc A-type Double sided Step Ladder and seventeen (17) others for use of DPWH- NCR	NCR	No	NP-53.9 - Small Value Procurement	N/A	22-02-2025	N/A	N/A	26-02-2025	04-03-2025	11-03-2025	19-03-2025	19-03-2025	20-03-2025					676,615.00			676,385.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-02-008	(1 LOT) Procurement of two (2) lots Aircon Unit Cleaning and Repair and six (6) others for use of DPWH-NCR	NCR	No	NP-53.9 - Small Value Procurement	N/A	22-02-2025	N/A	N/A	26-02-2025	28-02-2025	05-03-2025	11-03-2025	11-03-2025	12-03-2025					238,000.00			230,220.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-02-009	(1 LOT) Procurement of calibration for use of Planning and Design Division	NCR	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	07-03-2025	10-03-2025	13-03-2025	19-03-2025	19-03-2025	21-03-2025					30,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-02-010	(1 LOT) Procurement of meals for Seminar/Workshop for Metro Manila Communication Enhancement Program (MCEP)	NCR	No	NP-53.9 - Small Value Procurement	N/A	01-03-2025	N/A	N/A	07-03-2025	10-03-2025	13-03-2025	19-03-2025	19-03-2025	21-03-2025					54,000.00			52,200.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-02-011	(1 LOT) Procurement of meals for GAD seminar of DPWH-	NCR	No	NP-53.9 - Small Value	N/A	01-03-2025	N/A	N/A	07-03-2025	07-03-2025	11-03-2025	12-03-2025	12-03-2025	13-03-2025					60,000.00	,		58,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-03-012	(1 LOT) Procurement of meals for Seminar on New Government Procurement Act (R.A. 12009) on April 23 - 25,	NCR	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	24-03-2025	24-03-2025	26-03-2025	27-03-2025	27-03-2025	28-03-2025					108,000.00			104,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-03-013	(1 LOT) Procurement of meals for Comprehensive Training for Regular Accreditation of DPWH Field Engineers on April 28 - May 30, 2025	NCR	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	24-03-2025	24-03-2025	26-03-2025	27-03-2025	27-03-2025	28-03-2025					720,000.00			696,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-03-014	(1 LOT) Procurement of meals for Comprehensive Training for Materials Testing Technology on June 02 - July 04. 2025	NCR	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	24-03-2025	24-03-2025	26-03-2025	27-03-2025	27-03-2025	28-03-2025					720,000.00			696,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-03-015	(1 LOT) Procurement of one (1) set Timing Chain assy and eighteen (18) others for use of DPWH-NCR	NCR	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	24-03-2025	24-03-2025	26-03-2025	27-03-2025	27-03-2025	31-03-2025					357,755.00			355,155.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-03-016	(1 LOT) Procurement of two (2) pcs Customized Self Inking Stamp and fourteen (14) others for use of DPWH- NCR	NCR	No	NP-53.9 - Small Value Procurement	N/A	21-03-2025	N/A	N/A	24-03-2025	24-03-2025	26-03-2025	27-03-2025	27-03-2025	31-03-2025					801,000.00			783,412.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-05-017	(1 LOT) Procurement of fifteen (15) pcs. Fire Extinguisher and sixteen (16) others for use of DPWH-NCR	NCR	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	27-05-2025	29-05-2025	03-06-2025	17-06-2025	17-06-2025	18-06-2025					506,570.00			498,765.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-05-018	use of DPWH-NCR	NCR	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	27-05-2025	29-05-2025	03-06-2025	17-06-2025	17-06-2025	18-06-2025					690,965.00			687,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-05-019	(1 LOT) Procurement of one thousand (1,000) pcs Polo Shirt and one (1) other for the 127th Celebration of Independence Day	NCR	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	27-05-2025	29-05-2025	03-06-2025	09-06-2025	09-06-2025	10-06-2025					675,000.00			662,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-05-020	(1 LOT) Procurement of meals for the 127th Celebration of Independence Day	NCR	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	27-05-2025	29-05-2025	03-06-2025	09-06-2025	09-06-2025	10-06-2025					207,000.00			202,400.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-05-021	(1 LOT) Procurement of three (3) pcs. Heavy duty track lights and twenty-three (23) others for the 127th Celebration of Independence Day	NCR	No	NP-53.9 - Small Value Procurement	N/A	24-05-2025	N/A	N/A	27-05-2025	29-05-2025	03-06-2025	09-06-2025	09-06-2025	10-06-2025					241,276.00			213,910.00			N/A	N/A	N/A	N/A	N/A	N/A		
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Department of Public Works and Highways - National Capital Region

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			Is this an			1		1	1		al Procuremen	Date of BAC		1	l .		_		ABC	(PhP)		Contract	Cost (PhP)	1				ate of Receip	of Invitation		Delivery/ Completio	Remarks
Code (PAP)	Procurement Project	PMO/End- User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	-,	Explaining changes from the APP)
COMPLETED	PROCUREMENT ACTIVITI	ES	Activity	<u> </u>		<u> </u>		<u> </u>	<u> </u>	<u> </u>	l	Awaru	<u> </u>	l	l								<u> </u>				<u> </u>					tile APP)
23G000024	Procurement of Land-Based and Water-Based Equipment for use in Manila Bay Rehabilitation Project	NCR	No	Competitive Bidding	29-10-2024	30-10-2024	06-11-2024	N/A	19-11-2024	26-11-2024	23-12-2024	14-01-2025	14-01-2025	22-01-2025	23-01-2025			Government of the Philippines (current year's budget)	250,000,000.00			249,800,000.00			COA, CCWI, PCCI, DENR	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024		
24G000010	Procurement of Two (2) Units Mini Dump Truck, Four (4) Units Pick Up and Dredging Attachments Intended for the Project Implementation, Maintenance Activities and as Support Equipment for Dredging Operations of DPWH NCR	NCR	No	Competitive Bidding	03-12-2024	04-12-2024	11-12-2024	N/A	23-12-2024	23-12-2024	26-12-2024	27-12-2024	27-12-2024	10-01-2025	13-01-2025		1 1	Government of the Philippines (current year's budget)	18,800,000.00			18,781,000.00)		COA, CCWI, PCCI	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		
24G000011	Procurement of one (1) unit Breaker Assembly for Hydraulic Excavator with DPWH No. F17 - 83 assigned at the DPWH - NCR to be used for various operations/activities	NCR	No	Competitive Bidding	18-11-2024	27-11-2024	04-12-2024	N/A	16-12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024	10-01-2025	13-01-2025		1 1	Government of the Philippines (current year's budget)	3,200,000.00			3,195,000.00			COA, CCWI, PCCI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
24G000015	Procurement of Diesel Fuel for Dredging Operation of Zapote River	NCR	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	N/A	16-12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024	10-01-2025	13-01-2025			Government of the Philippines (current year's hudget)	4,998,750.00			4,998,750.00)		COA, CCWI, PCCI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
24G000019	Procurement of Forty Thousand (40,000) liters Diesel Fuel for use of the Regional Office Procurement of One (1) Unit	NCR	No	Competitive Bidding	06-11-2024	07-11-2024	14-11-2024	N/A	26-11-2024	02-12-2024	13-12-2024	27-12-2024	27-12-2024	10-01-2025	13-01-2025			Government of the Philippines (current year's hudget)	3,400,000.00			3,400,000.00)		COA, CCWI, PCCI	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		
24G000020	Truck Mounted Flood Mitigating Equipment	NCR	No	Competitive Bidding	03-12-2024	06-12-2024	13-12-2024	N/A	27-12-2024	08-01-2025	15-01-2025	28-01-2025						Government of the Philippines (current year's budget)	35,870,240.00						COA, CCWI, PCCI	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		Failure of Bidding
24G000021	Procurement of One (1) Unit Mobile Crane and Tires of Various Equipment Intended for Supporting Dredging Works and Other Related Flood Control Projects Of DPWH-NCR	NCR	No	Competitive Bidding	03-12-2024	06-12-2024	13-12-2024	N/A	27-12-2024	08-01-2025	17-01-2025	30-01-2025	30-01-2025	04-02-2025	05-02-2025		1 1	Government of the Philippines (current year's budget)	45,691,200.00			45,650,780.00	,		COA, CCWI, PCCI	06-12-2024	06-12-2024	06-12-2024	06-12-2024	06-12-2024		
24G000022	Procurement of Oil Filtration System and Engine Analyzer for Various Equipment of DPWH - NCR	NCR	No	Competitive Bidding	18-11-2024	27-11-2024	04-12-2024	N/A	16-12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024	10-01-2025	13-01-2025			Government of the Philippines (current year's budget)	2,291,720.00			2,282,000.00			COA, CCWI, PCCI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
24G000023	Procurement of Meals for Coordination Meeting, IEC, Public Consultation with different LGUs and Creation of Local Inter-Agency Council	NCR	No	Competitive Bidding	18-11-2024	21-11-2024	28-11-2024	N/A	16-12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024	10-01-2025	13-01-2025			Government of the Philippines (current year's budget)	1,165,500.00			1,153,845.00			COA, CCWI, PCCI	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		
24G000026	Procurement of one (1) unit Storage Cabinet and thirty (30) others for use of DPWH- NCR	NCR	No	Competitive Bidding	18-11-2024	21-11-2024	28-11-2024	N/A	16-12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024	10-01-2025	13-01-2025			Government of the Philippines (current year's hudget)	5,763,685.00			5,706,590.00			COA, CCWI, PCCI	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		
24G000027	Procurement of Janitorial Services Contract of DPWH- NCR for CY 2025-2026 Procurement of Security	NCR	No	Competitive Bidding	18-11-2024	21-11-2024	28-11-2024	N/A	16-12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024	10-01-2025	13-01-2025		1 1	Government of the Philippines (current year's budget)	4,943,230.32			4,028,284.54			COA, CCWI, PCCI	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		
24G000028	Services Contract of DPWH- NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months for CY 2025	NCR	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	N/A	16-12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024	10-01-2025	13-01-2025		1 1	Government of the Philippines (current year's budget)	2,267,818.38			1,864,970.82	2		COA, CCWI, PCCI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
24G000029	Procurement of Janitorial Services Contract of DPWH- NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months for CY 2025	NCR	No	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	N/A	16-12-2024	17-12-2024	20-12-2024	27-12-2024	27-12-2024	10-01-2025	13-01-2025			Government of the Philippines (current year's budget)	738,410.04			732,659.57	,		COA, CCWI, PCCI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
24G000020	Procurement of One (1) Unit Truck Mounted Flood Mitigating Equipment Intended for Dredging Works and Other Related Flood Control Projects of DPWH - MCR	NCR	No	Competitive Bidding	30-01-2025	31-01-2025	07-02-2025	N/A	21-02-2025	28-02-2025	11-03-2025							Government of the Philippines (current year's budget)	35,870,240.00						COA, CCWI, PCCI	31-01-2025	31-01-2025	31-01-2025	31-01-2025	31-01-2025		Failure of Bidding
25G000001	Procurement of Diesel Fuel for use of the Regional Office for CY 2025	NCR	Yes	Competitive Bidding	22-11-2024	27-11-2024	04-12-2024	N/A	16-12-2024	17-12-2024	20-12-2024	18-02-2025	18-02-2025	02/26/2025	02/27/2025			Government of the Philippines (current year's hudget)	5,425,000.00			5,425,000.00			COA, CCWI, PCCI	27-11-2024	27-11-2024	27-11-2024	27-11-2024	27-11-2024		
25G000002	(1 LOT) Procurement of two (2) units Bookshelves Cabinet and twenty-three (23) others for use of DPWH-NCR	NCR	No	Competitive Bidding	14-02-2025	18-02-2025	25-02-2025	N/A	11-03-2025	13-03-2025	20-03-2025	25-03-2025	25-03-2025	04/04/2025	04/07/2025		1 1	Government of the Philippines (current year's budget)	4,467,625.00			4,422,426.00			COA, CCWI, PCCI	18-02-2025	18-02-2025	18-02-2025	18-02-2025	18-02-2025		
L	1		I	1	Total Allotted Budget of Procurement Activities 361.818.04												361.818.045.74								1	I			1 1			

Total Allotted Budget of Procurement Activities 361,818,045.74

Total Contract Price of Procurement Activities Conducted 17tal Savings (Total Allotted Budget - Total Contract Price) 1.913.399.81

Department of Public Works and Highways - National Capital Region

						Actual Procurement Activities Actual Procurement Activities Proc Ads/Post of Pre-bid Conf Eligibility Sub/Open of Bid Post Qual Recommending Award Signing Proceed Completion Acceptance Funds Total Recommending Award Signing Proceed Completion Acceptance Funds Total Proceed Completion Acceptance Funds Total Proceed Completion Acceptance Funds														ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitation												
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/ Open		Post Qual	Delivery/ Completio n/ Acceptanc	Remarks Explaining changes from the APP)
ONGOING P	ROCUREMENT ACTIVITIES	S																														
2025-06-022	(1 LOT) Procurement of meals for Asphalt Technology Course	NCR	No	NP-53.9 - Small Value Procurement	N/A	13-06-2025	N/A	N/A	17-06-2025	20-06-2025	26-06-2025	30-06-2025	30-06-2025						150,000.00			145,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-06-023	(1 LOT) Procurement of meals for Concrete Technology	NCR	No	NP-53.9 - Small Value Procurement	N/A	13-06-2025	N/A	N/A	17-06-2025	20-06-2025	26-06-2025	30-06-2025	30-06-2025						150,000.00			145,000.00	,		N/A	N/A	N/A	N/A	N/A	N/A		
2025-06-024	(1 LOT) Procurement of meals for Training on E-Budget & E- NGAS	NCR	No	NP-53.9 - Small Value Procurement	N/A	13-06-2025	N/A	N/A	17-06-2025	20-06-2025	26-06-2025	30-06-2025	30-06-2025						180,000.00			174,000.00	,		N/A	N/A	N/A	N/A	N/A	N/A		
2025-06-025	(1 LOT) Procurement of meals for Capacity Building of LGUs as part of the implementation of the DPWH Devolution Transition Plan (DTP) Module V (Seven training programs)		No	NP-53.9 - Small Value Procurement	N/A	13-06-2025	N/A	N/A	17-06-2025	20-06-2025	26-06-2025	30-06-2025	30-06-2025						554,400.00			535,920.00			N/A	N/A	N/A	N/A	N/A	N/A		
2025-06-026	(1 LOT) Procurement of one (1) pc. Paper Shredder and eight (8) others for use in Capacity Building of LGUs as part of the implementation of the DPWH Devolution Transition Plan (DTP) Module V (Seven training programs)	NCR	No	NP-53.9 - Small Value Procurement	N/A	21-06-2025	N/A	N/A	25-06-2025	27-06-2025									404,400.00						N/A	N/A	N/A	N/A	N/A	N/A		
2025-06-027	(1 LOT) Procurement of one (1) lot Front Bumper Cover and eleven (11) others for repair of Toyota Hilux with Plate No. SAB-6366	NCR	No	NP-53.9 - Small Value Procurement	N/A	21-06-2025	N/A	N/A	25-06-2025	27-06-2025									178,005.60						N/A	N/A	N/A	N/A	N/A	N/A		
25G000004	Procurement of Office Equipment for use of DPWH- NCR	NCR	No	Competitive Bidding	21-05-2025	26-05-2025	03-06-2025	N/A	17-06-2025	20-06-2025	26-06-2025	30-06-2025	30-06-2025					Government of the Philippines (current year's budget)	5,581,250.00			5,542,100.00			COA, CCWI, PCCI	26-05-2025	26-05-2025	26-05-2025	26-05-2025	26-05-2025		
25G000005	Procurement of Security Services Contract of DPWH- NCR COVID-19 QUARANTINE FACILITY (DIOKNO, PASAY CITY) for 6 months for CY 2025-2026	NCR	No	Competitive Bidding	25-06-2025	26-06-2025												Government of the Philippines (current year's budget)	2,045,445.30						COA, CCWI, PCCI	26-06-2025	26-06-2025	26-06-2025	26-06-2025	26-06-2025		
25G000006	Procurement of Fifty Thousand (50,000) liters Diesel Fuel for use of the Regional Office	NCR	No	Competitive Bidding	27-06-2025													Government of the Philippines (current year's budget)	3,750,000.00													
														Total	Allotted Bud	get of On-going	g Procurement A	Activities	12,993,500.90			6,542,020.00)									

Department of Public Works and Highways - National Capital Region

										Actu	al Procuremen	t Activities							AB	C (PhP)		Contract	t Cost (PhP)				Date of Receipt	t of Invitation	1		
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	моов со	List of Invite Observers	d Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual Comple	y/ tio Rema (Explaining ch the A	nanges from

Prepared by:

Recommended for Approval by:

APPROVED:

(sgd.)

(sgd.)

EMY P. ABELLO

Head, BAC Secretariat

BAC Chairperson

APPROVED:

(sgd.)

GEARD P. OPULENCIA

Officer-In-Charge

Regional Director