

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	21P00070 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads Baguio - La Trinidad - Itogon - Sablan - Tuba and Tublay, Labey - Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Package 8, Benguet Bokod, Benguet	RO	PUBLIC BIDDING	24-Feb-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	15-Apr-21	9-Sep-21	15-Sep-21	16-Sep-21			CY 2021 Regular Infrastructure Program	144,747,162.07			144,599,049.92			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	04-Mar-21		04-Mar-21	04-Mar-21	04-Mar-21		
	21P00077 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads Baguio - La Trinidad - Itogon - Sablan - Tuba and Tublay, Labey - Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Package 4, Benguet	RO	PUBLIC BIDDING	1-Mar-21	3-Mar-21	11-Mar-21	24-Mar-21	24-Mar-21	31-Mar-21	19-Apr-21	9-Sep-21	15-Sep-21	16-Sep-21			CY 2021 Regular Infrastructure Program	284,670,934.81			284,086,653.84			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	04-Mar-21		04-Mar-21	04-Mar-21	04-Mar-21		
	21P00059 : CLUSTER: (A) ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Nueva Vizcaya - Ifugao - Mt. Province Bdry Road, KO312+060 - KO313+677, Kiangnan, Ifugao (B) CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance - Secondary Roads Nueva Vizcaya - Ifugao - Mt. Province Bdry Road, KO323+770 - KO324+015, KO324+738 - KO326+200, Hingyon, Ifugao	RO	PUBLIC BIDDING	22-Feb-21	23-Feb-21	3-Mar-21	17-Mar-21	17-Mar-21	24-Mar-21	5-Apr-21	9-Sep-21	20-Sep-21	20-Sep-21			CY 2021 Regular Infrastructure Program	38,597,045.22			38,175,822.79			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	24-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21		
	21P00071 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links / New Roads Baguio - La Trinidad - Itogon - Sablan - Tuba and Tublay, Kamog Jct. - Calot - Pappa - Bagong Bakiway - Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 3, Benguet Kamog, Sablan, Benguet	RO	PUBLIC BIDDING	24-Feb-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	13-Apr-21	16-Sep-21	23-Sep-21	23-Sep-21			CY 2021 Regular Infrastructure Program	191,065,372.87			190,880,207.42			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	04-Mar-21		04-Mar-21	04-Mar-21	04-Mar-21		
	21P00030 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Cong. Andres Acop Cosalan Road KO333+1188 - KO333+1448 Kabayan, Benguet	RO	PUBLIC BIDDING	14-Sep-21	17-Sep-21	27-Sep-21	11-Oct-21	11-Oct-21	13-Oct-21	15-Oct-21	18-Oct-21	20-Oct-21	21-Oct-21			CY 2021 Regular Infrastructure Program	142,817,130.89			142,717,093.63			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	20-Sep-21		20-Sep-21	20-Sep-21	20-Sep-21		
	21P00028 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Cong. Andres Acop Cosalan Road KO315 + 115 - KO315 + 240 Bokod, Benguet	RO	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	24-Feb-21	24-Feb-21	3-Mar-21	15-Mar-21	22-Oct-21	29-Oct-21	29-Oct-21			CY 2021 Regular Infrastructure Program	96,498,704.99			96,377,444.57			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	08-Feb-21		08-Feb-21	08-Feb-21	08-Feb-21		

Code (UACS/PP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	21P00056 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt. Province - Ilocos Sur via Tue Road, KO387+(-061) - KO387+010 Tadian, Mt. Province	RO	PUBLIC BIDDING	22-Feb-21	23-Feb-21	3-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	12-Apr-21	16-Dec-21	20-Dec-21	21-Dec-21			CY 2021 Regular Infrastructure Program	96,498,645.97			96,098,645.97			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	24-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21		
	21P00057 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt. Province - Ilocos Sur via Tue Road, KO389+876 - KO390+000 Tadian, Mt. Province	RO	PUBLIC BIDDING	22-Feb-21	23-Feb-21	3-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	12-Apr-21	16-Dec-21	20-Dec-21	21-Dec-21			CY 2021 Regular Infrastructure Program	96,498,235.00			96,098,235.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	24-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21		
	21P00058 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt. Province - Ilocos Sur via Tue Road, KO389+380 - KO389+736 Tadian, Mt. Province	RO	PUBLIC BIDDING	22-Feb-21	23-Feb-21	3-Mar-21	17-Mar-21	17-Mar-21	22-Mar-21	12-Apr-21	16-Dec-21	20-Dec-21	21-Dec-21			CY 2021 Regular Infrastructure Program	96,497,678.81			96,097,678.81			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	24-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21		
	21P00074 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Asset Preservation - Preventive Maintenance - Asphalt Overlay (Instapave) along Asin (KM 8) - Nangalisan-Sn Pascual, Tuba, Benguet-La Union Bdry Road K0258+(-351) - K0282+540 Tuba, Benguet	RO	PUBLIC BIDDING	19-Apr-21	21-Apr-21	29-Apr-21	12-Apr-21	12-Apr-21	19-May-21	31-May-21	16-Dec-21	20-Dec-21	21-Dec-21			CY 2021 Regular Infrastructure Program	241,235,204.24			241,083,591.66			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	23-Apr-21		23-Apr-21	23-Apr-21	23-Apr-21		
	21P00075 : LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - National Roads and Bridges - National Roads - Asphalt Overlay along Marcos Highway (S00395LZ) KO270+500 - KO273+218, KO277+402 - KO279+149 Tuba, Benguet	RO	PUBLIC BIDDING	24-Mar-21	26-Mar-21	5-Apr-21	19-Apr-21	19-Apr-21	26-Apr-21	10-May-21	16-Dec-21	20-Dec-21	21-Dec-21			CY 2021 Regular Infrastructure Program	96,494,881.22			94,132,545.43			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	31-Mar-21		31-Mar-21	31-Mar-21	31-Mar-21		
	21P00076 : LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - National Roads and Bridges - National Roads - Asphalt Overlay along Pico - Lamtang Road (S00401LZ) KO255+(-555) - KO260+750 La Trinidad, Benguet	RO	PUBLIC BIDDING	19-Apr-21	21-Apr-21	29-Apr-21	12-Apr-21	12-Apr-21	19-May-21	31-May-21	16-Dec-21	20-Dec-21	21-Dec-21			CY 2021 Regular Infrastructure Program	96,495,228.15			94,097,515.97			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	23-Apr-21		23-Apr-21	23-Apr-21	23-Apr-21		
	21P00078 : CLUSTER: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mt. Province - Cagayan via Tabuk - Enrile Road (a) KO404+800 - KO404+935 (b) KO404+955 - KO405+060 (c) KO416+005 - KO416+090 Sadanga, Mt. Province	RO	PUBLIC BIDDING	1-Mar-21	3-Mar-21	11-Mar-21	24-Mar-21	24-Mar-21	31-Mar-21	19-Apr-21	16-Dec-21	20-Dec-21	21-Dec-21			CY 2021 Regular Infrastructure Program	284,650,300.590			284,064,896.67			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	04-Mar-21		04-Mar-21	04-Mar-21	04-Mar-21		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	21P00079 : CLUSTER: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mt. Province - Cagayan via Tabuk - Enrile Road (a) KO416+110 - KO416+190 (b) KO418+230 - KO418+380 (c) KO418+460 - KO418+580 Sadanga, Mt. Province	RO	PUBLIC BIDDING	1-Mar-21	3-Mar-21	11-Mar-21	24-Mar-21	24-Mar-21	30-Mar-21	12-Apr-21	16-Dec-21	20-Dec-21	21-Dec-21			CY 2021 Regular Infrastructure Program	284,650,701.94			284,550,048.01			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	04-Mar-21		04-Mar-21	04-Mar-21	04-Mar-21		
	21P00082 : LOCAL PROGRAM: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road Slope Protection Structure along Governor Bado Dangwa National Road at Ampusongan, Bakun, Benguet KO338+970 - KO339+050	RO	PUBLIC BIDDING	15-Mar-21	17-Mar-21	25-Mar-21	7-Apr-21	7-Apr-21	14-Apr-21	26-Apr-21	16-Dec-21	20-Dec-21	21-Dec-21			CY 2021 Regular Infrastructure Program	59,398,968.20			59,348,968.20			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	22-Mar-21		22-Mar-21	22-Mar-21	22-Mar-21		
	21P00085 : LOCAL PROGRAM: Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road Slope Protection along Governor Bado Dangwa National Road at Ambalideng, Poblacion, Kibungan, Benguet KO315+120 - KO315+175, KO315+650 - KO315+695	RO	PUBLIC BIDDING	15-Mar-21	17-Mar-21	25-Mar-21	7-Apr-21	7-Apr-21	14-Apr-21	26-Apr-21	16-Dec-21	20-Dec-21	21-Dec-21			CY 2021 Regular Infrastructure Program	59,375,553.10			59,325,553.10			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	22-Mar-21		22-Mar-21	22-Mar-21	22-Mar-21		
Total Alloted Budget of Procurement Activities																	3,589,685,342.13			3,578,589,813.63										
Total Contract Price of Procurement Activites Conducted																	3,589,685,342.13													
Total Savings (Total Alloted Budget - Total Contract Price)																	11,095,528.50													
ON-GOING PROCUREMENT ACTIVITIES																														
	21P00005 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide along Abatan - Mankayan - Cervantes Road, KO347+000 - KO348+100 Mankayan, Benguet	RO	PUBLIC BIDDING	27-Nov-20	1-Dec-20	9-Dec-20	22-Dec-20	22-Dec-20	29-Dec-20	11-Jan-21	31-Dec-21					CY 2021 Regular Infrastructure Program	96,499,546.94			96,381,938.48			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	09-Dec-20		09-Dec-20	09-Dec-20	09-Dec-20		
	21P00008 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset preservation Program - Rehabilitation / Reconstruction of Roads with Slip, Slope Collapse and Landslides - PRIMARY ROADS, KENNON ROAD KO234+910 - KO235+020, KO238+870 - KO238+920 Tuba, Benguet	RO	PUBLIC BIDDING	27-Nov-20	2-Dec-20	10-Dec-20	23-Dec-20	23-Dec-20	4-Jan-21	18-Jan-21	31-Dec-21					CY 2021 Regular Infrastructure Program	172,798,214.69			172,647,637.25			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	09-Dec-20		09-Dec-20	09-Dec-20	09-Dec-20		
	21P00009 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset preservation Program - Rehabilitation / Reconstruction of Roads with Slip, Slope Collapse and Landslides - PRIMARY ROADS, KENNON ROAD KO239+297 - KO239+380 Tuba, Benguet	RO	PUBLIC BIDDING	27-Nov-20	2-Dec-20	10-Dec-20	23-Dec-20	23-Dec-20	4-Jan-21	18-Jan-21	31-Dec-21					CY 2021 Regular Infrastructure Program	90,591,406.33			89,866,349.27			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	09-Dec-21		09-Dec-20	09-Dec-20	09-Dec-20		

Code (UACS/P AP)	Procurement Program/Project	PMD/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	21P00017 : ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road System - Network Development - Construction of Missing Links / New Roads Baguio-La Trinidad-Ilogon-Sablan-Tuba and Tublay, Kamog Jct.-Calot-Pappa-Bagong-Balluay-Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 4, Benguet Balluay, Sablan, Benguet	RO	PUBLIC BIDDING	7-Dec-20	8-Dec-20	16-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	18-Jan-21	31-Dec-21					CY 2021 Regular Infrastructure Program	77,198,890.77			77,155,494.21			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	14-Dec-20		14-Dec-20	14-Dec-20	14-Dec-20		
	21P00021 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices along Cong. Andres Acop Cosalan Road K0301+(-905) - K0304+024 (S00386LZ) K0312+000 - K0317+533 (S00386LZ) K0318+(-466) - K0342+000 (S00379LZ) Bokod & Kabayan, Benguet	RO	PUBLIC BIDDING	11-Oct-21	13-Oct-21	25-Oct-21	8-Nov-21	8-Nov-21	15-Nov-21	23-Nov-21	31-Dec-21					CY 2021 Regular Infrastructure Program	144,747,081.98			144,646,889.61			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	18-Oct-21		18-Oct-21	18-Oct-21	18-Oct-21		
	21P00024 : ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads, Kennon Road - K0224 + 985 - K0225 + 090, K0232 + 535 - K0232 + 616, K0233 + 190 - K0233 + 254 Tuba, Benguet	RO	PUBLIC BIDDING	13-Jan-21	15-Jan-21	25-Jan-21	8-Feb-21	8-Feb-21	11-Feb-21	16-Feb-21	31-Dec-21					CY 2021 Regular Infrastructure Program	192,997,221.81			192,893,370.44			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	18-Jan-21		18-Jan-21	18-Jan-21	18-Jan-21		
	21P00025 : ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads, Kennon Road - K0222 + 112 - K0222 + 260 Tuba, Benguet	RO	PUBLIC BIDDING	13-Jan-21	15-Jan-21	25-Jan-21	8-Feb-21	8-Feb-21	11-Feb-21	16-Feb-21	31-Dec-21					CY 2021 Regular Infrastructure Program	191,996,733.82			191,901,053.44			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	18-Jan-21		18-Jan-21	18-Jan-21	18-Jan-21		
	21P00026 : ORGANIZATIONAL OUTCOME 1:Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Primary Roads, Kennon Road - K0223 + 749 - K0223 + 890 Tuba, Benguet	RO	PUBLIC BIDDING	13-Jan-21	15-Jan-21	25-Jan-21	8-Feb-21	8-Feb-21	11-Feb-21	16-Feb-21	31-Dec-21					CY 2021 Regular Infrastructure Program	191,998,234.24			191,898,234.24			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	18-Jan-21		18-Jan-21	18-Jan-21	18-Jan-21		
	21P00029 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Cong. Andres Acop Cosalan Road K0318 + 220 - K0318 + 410 Kabayan, Benguet	RO	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	24-Feb-21	24-Feb-21	3-Mar-21	15-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	106,148,027.79			106,097,097.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	08-Feb-21		08-Feb-21	08-Feb-21	08-Feb-21		
	21P00031 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Benguet-Nueva Vizcaya Road K0254 + 270 - K0254 + 380 Beckel, La Trinidad, Benguet	RO	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	24-Feb-21	24-Feb-21	3-Mar-21	15-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	106,148,671.30			106,096,400.52			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	08-Feb-21		08-Feb-21	08-Feb-21	08-Feb-21		

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	21P00032 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Benguet-Nueva Vizcaya Road K0276 + 040 - K0276 + 135, K0276 + 286 - K0276 + 386 Bokod, Benguet	RO	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	24-Feb-21	24-Feb-21	3-Mar-21	15-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>192,998,629.08</u>			192,946,281.33			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	08-Feb-21		08-Feb-21	08-Feb-21	08-Feb-21		
	21P00033 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Benguet - Nueva Vizcaya Road K0283+280 - K0283+360, K0284+000 - K0284+100 Bokod, Benguet	RO	PUBLIC BIDDING	1-Feb-21	3-Feb-21	11-Feb-21	24-Feb-21	24-Feb-21	3-Mar-21	15-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>214,226,168.01</u>			214,173,922.84			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	08-Feb-21		08-Feb-21	08-Feb-21	08-Feb-21		
	21P00036 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Gov. Bado Dangwa National Road K0308+979 - K0309+085, K0309+510 - K0309+616, K0313+900 - K0314+000 Kibungan, Benguet	RO	PUBLIC BIDDING	1-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	8-Mar-21	22-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>192,996,769.36</u>			192,815,107.33			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	08-Feb-21		08-Feb-21	08-Feb-21	08-Feb-21		
	21P00037 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Gov. Bado Dangwa National Road K0315 + 721 - K0315 + 826, K0316 + 045 - K0316 + 082 Benguet	RO	PUBLIC BIDDING	1-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	8-Mar-21	22-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>115,797,593.86</u>			115,747,593.86			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	08-Feb-21		08-Feb-21	08-Feb-21	08-Feb-21		
	21P00038 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Abatan-Mankayan-Cervantes Road K0335 + 350 - K0335 + 545, K0346 + 075 - K0346 + 271 Mankayan, Benguet	RO	PUBLIC BIDDING	1-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	8-Mar-21	22-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>106,148,136.47</u>			106,081,707.05			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	08-Feb-21		08-Feb-21	08-Feb-21	08-Feb-21		
	21P00040 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Marcos Hi-way K0272+800 - K0272+909 Tuba, Benguet	RO	PUBLIC BIDDING	8-Feb-21	9-Feb-21	17-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	29-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>120,624,478.46</u>			120,573,573.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	11-Feb-21		11-Feb-21	11-Feb-21	11-Feb-21		
	21P00041 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Itogon - Dalupirip - Sn Manuel Bdry Road K0275+510 - K0275+635, K0275+690 - K0275+810 Itogon, Benguet	RO	PUBLIC BIDDING	8-Feb-21	9-Feb-21	17-Feb-21	2-Mar-21	2-Mar-21	9-Mar-21	22-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>279,844,730.82</u>			279,744,631.52			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	11-Feb-21		11-Feb-21	11-Feb-21	11-Feb-21		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	21P00044 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Gov. Bado Dangwa National Road KO288+382 - KO288+535, KO298+130 - KO298+200 Kapangan, Benguet	RO	PUBLIC BIDDING	8-Feb-21	9-Feb-21	17-Feb-21	2-Mar-21	2-Mar-21	9-Mar-21	29-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>154,397,667.56</u>			154,297,667.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	11-Feb-21		11-Feb-21	11-Feb-21	11-Feb-21		
	21P00047 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Cong. Andres Acop Cosalan Road KO355+100 - KO355+250 Buguias, Benguet	RO	PUBLIC BIDDING	11-Feb-21	15-Feb-21	22-Feb-21	8-Mar-21	8-Mar-21	15-Mar-21	29-Mar-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>120,623,762.53</u>			120,523,641.60			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	17-Feb-21		17-Feb-21	17-Feb-21	17-Feb-21		
	21P00050 : LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Naguay Flood Control, Atox, Benguet	RO	PUBLIC BIDDING	18-May-21	19-May-21	27-May-21	9-Jun-21	9-Jun-21	16-Jun-21	28-Jun-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>96,493,651.00</u>			96,393,468.53			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-May-21		03-Jun-21	03-Jun-21	03-Jun-21		
	21P00052 : Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Gov. Bado Dangwa National Road (1) KO348+520 - KO348+672 (2) KO348+760 - KO348+908 Bakun, Benguet	RO	PUBLIC BIDDING	15-Feb-21	18-Feb-21	1-Mar-21	15-Mar-21	15-Mar-21	22-Mar-21	5-Apr-21	31-Dec-21					CY 2021 Regular Infrastructure Program	208,734,828.75			208,635,061.61			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	24-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21		
	21P00053 : CLUSTER: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads (1) Bagulo - Ilogon Road, KO261+370 - KO261+445 (2) Ilogon - Daluprip - Sn Manuel Bdry. Road, KO276+015 - KO276+087, KO276+077 - KO276+213 Ilogon, Benguet	RO	PUBLIC BIDDING	15-Feb-21	18-Feb-21	1-Mar-21	15-Mar-21	15-Mar-21	22-Mar-21	5-Apr-21	31-Dec-21					CY 2021 Regular Infrastructure Program	208,728,477.58			208,676,593.52			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	24-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21		
	21P00060 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Cong. Andres Acop Cosalan Road KO356+680 - KO356+830 Buguias, Benguet	RO	PUBLIC BIDDING	22-Feb-21	23-Feb-21	3-Mar-21	17-Mar-21	17-Mar-21	24-Mar-21	5-Apr-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>214,226,535.04</u>			214,211,467.75			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	24-Feb-21		24-Feb-21	24-Feb-21	24-Feb-21		
	21P00064 : LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Baney Flood Control at Barangay Baculongan Sur Buguias, Benguet	RO	PUBLIC BIDDING	19-Apr-21	22-Apr-21	29-Apr-21	12-May-21	12-May-21	14-May-21	28-May-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>96,496,794.18</u>			95,444,444.44			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	23-Apr-21		23-Apr-21	23-Apr-21	23-Apr-21		

Code (UACSP AP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
		21P00065 : LOCAL PROGRAM - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Baguios Flood Control at Barangay Colalo Mankayan, Benguet	RO	PUBLIC BIDDING	24-Feb-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	12-Apr-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>96,486,192.70</u>			96,380,643.40			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	04-Mar-21		04-Mar-21	04-Mar-21	04-Mar-21		
		21P00066 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Shilan - Beckel Road KO262+870 - KO263+000, KO263+345 - KO263+410 Shilan, La Trinidad, Benguet	RO	PUBLIC BIDDING	24-Feb-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	30-Mar-21	12-Apr-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>106,148,721.88</u>			106,000,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	04-Mar-21		04-Mar-21	04-Mar-21	04-Mar-21		
		21P00081 : CLUSTER: ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Gov. Bado Dangwa National Road (1) K0342 + 770 - K0342 + 857, K0343 + 107 - K0343 + 215, K0347 + 055 - K0347 +150 (2) K0341+104 - KO341+314, K0341+798 - K0341+910 (3) K0337+621 - KO337+706, K0337+909 - KO337+995 Bakun, Benguet	RO	PUBLIC BIDDING	15-Mar-21	17-Mar-21	25-Mar-21	7-Apr-21	7-Apr-21	13-Apr-21	10-May-21	31-Dec-21					CY 2021 Regular Infrastructure Program	488,766,667.940			488,670,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	22-Mar-21		22-Mar-21	22-Mar-21	22-Mar-21		
		21P00083 : LOCAL PROGRAM: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads - Road Opening of Bolok - Adaogay - Bajen - Batan Access Road, Batan and Anchokey Kabayan, Benguet	RO	PUBLIC BIDDING	18-May-21	19-May-21	27-May-21	9-Jun-21	9-Jun-21	14-Jun-21	6-Jul-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>96,498,185.11</u>			95,510,807.78			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-May-21		03-Jun-21	03-Jun-21	03-Jun-21		
		21P00084 : LOCAL PROGRAM: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects -Flood Control and Drainage - Flood Control Structures / Facilities - Construction of Amburayan Flood Control Kapangan, Benguet	RO	PUBLIC BIDDING	15-Mar-21	17-Mar-21	25-Mar-21	7-Apr-21	7-Apr-21	14-Apr-21	18-May-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>96,495,738.04</u>			96,372,298.90			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	22-Mar-21		22-Mar-21	22-Mar-21	22-Mar-21		
		21P00086 : LOCAL PROGRAM: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads Construction / Improvement of Beyeng - Tacadang Road, Tacadang, Kibungan, Benguet	RO	PUBLIC BIDDING	15-Mar-21	17-Mar-21	25-Mar-21	7-Apr-21	7-Apr-21	13-Apr-21	21-May-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>96,489,239.24</u>			96,448,111.10			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	22-Mar-21		22-Mar-21	22-Mar-21	22-Mar-21		
		21P00087 : LOCAL PROGRAM: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Roads Construction / Improvement of Dada - Beyeng - Kayapa Road, Dada, Beyeng and Kayapa, Bakun, Benguet	RO	PUBLIC BIDDING	15-Mar-21	17-Mar-21	25-Mar-21	7-Apr-21	7-Apr-21	13-Apr-21	10-May-21	31-Dec-21					CY 2021 Regular Infrastructure Program	<u>96,486,314.43</u>			96,456,206.19			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	22-Mar-21		22-Mar-21	22-Mar-21	22-Mar-21		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	21P00046 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction / Upgrading of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads City Limit - Sto Tomas Road KO255+1085 - KO255+1098.50, KO255+1806.50 - KO255+1857, KO258+454 - KO258+478.50, KO258+801 - KO258+847, KO259+065.50 - KO259+097.50, KO259+277 - KO259+292, KO259+336.50 - KO259+492, KO259+606 - KO259+612.50, KO259+684.50 - KO259+785, KO259+813 - KO259+840, KO259+927 - KO259+1093, KO260+000 - KO260+077, KO261+064 - KO261+088, KO261+693 - KO261+715.50, KO262+000 - KO262+180, KO262+522 - KO262+636, KO263+416 - KO263+478 Tuba, Benguet	RO	PUBLIC BIDDING	11-May-21	12-May-21	20-May-21	2-Jun-21	2-Jun-21	9-Jun-21	21-Jun-21	31-Dec-21					CY 2021 Regular Infrastructure Program	192,991,956.19			192,850,000.00			CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	14-May-21		14-May-21	14-May-21	14-May-21		
	21P00088 : LOCAL PROGRAM: Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects - Local Roads and Bridges - Local Bridges Construction of Carumsing Bridge Carumsing, Danglalan, Pasil, Kalinga	RO	PUBLIC BIDDING	19-Apr-21	20-Apr-21	29-Apr-21	18-May-21	18-May-21	7-Jun-21	8-Jun-21						CY 2021 Regular Infrastructure Program	98,427,869.72						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	23-Apr-21		17-May-21	17-May-21	17-May-21		
	21P00013 :CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance of Road:Asphalt Overlay/Item 304-A (Slurry Surface Treatment 12mm) with Correction - Benguet - Nueva Vizcaya Road, KO288+000 - KO319+726 Bokod, Benguet	RO	PUBLIC BIDDING	4-Dec-20	7-Dec-20	15-Dec-20	23-Feb-21	23-Feb-21	2-Mar-21	15-Mar-21						CY 2021 Regular Infrastructure Program	289,481,206.85						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	14-Dec-20		11-Feb-21	01-Feb-21	11-Feb-21		
	21P00020 : ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control along Lagawe River Sta 0+000 - Sta 0+680 Lagawe, Ifugao	RO	PUBLIC BIDDING	7-Dec-20	8-Dec-20	16-Dec-20	18-Jan-21	18-Jan-21	25-Jan-21	27-Jan-21						CY 2021 Regular Infrastructure Program	61,666,702.65						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	14-Dec-20		14-Dec-20	14-Dec-20	14-Dec-20		
	21P00035 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Gov. Bado Dangwa National Road K0345 + 520 - K0345 + 650 Bakun, Benguet	RO	PUBLIC BIDDING	1-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	8-Mar-21	22-Mar-21						CY 2021 Regular Infrastructure Program	101,323,731.54						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	08-Feb-21		08-Feb-21	08-Feb-21	08-Feb-21		
	21P00061 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads Baguio - Itogon Road KO260+800 - KO260+954 Itogon, Benguet	RO	PUBLIC BIDDING	24-Feb-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	12-Apr-21	13-Apr-21						CY 2021 Regular Infrastructure Program	192,996,533.48						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	04-Mar-21		04-Mar-21	04-Mar-21	04-Mar-21		

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pra-Proc Conference	Ads/Post of IB	Pra-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	21P00062 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Baguio - Bontoc Road KO302+180 - KO302+300, KO314+104 - KO314+170 Atok and Buguias, Benguet	RO	PUBLIC BIDDING	24-Feb-21	2-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	12-Apr-21	13-Apr-21						CY 2021 Regular Infrastructure Program	<u>192,997,257.56</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	04-Mar-21		04-Mar-21	04-Mar-21	04-Mar-21		
	22P00017 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction / Improvement of Various Infrastructures In Support of National Security (Tatag ng Imprastraktura Para sa Kapayapaan at Seguridad Program (TIKAS) - Construction of Enlisted Personnel 5- Storey Condominium, Philippine Military Academy (PMA) Baguio City	RO	PUBLIC BIDDING	6-Dec-21	7-Dec-21	15-Dec-21	28-Dec-21	28-Dec-21								CY 2022 Regular Infrastructure Program	<u>125,428,476.74</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
	22P00026 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction / Improvement of Various Infrastructures In Support of National Security (Tatag ng Imprastraktura Para sa Kapayapaan at Seguridad Program (TIKAS) - Construction of Office's 5-Storey Condominium, Philippine Military Academy (PMA) Baguio City	RO	PUBLIC BIDDING	6-Dec-21	9-Dec-21	17-Dec-21	31-Dec-21	31-Dec-21								CY 2022 Regular Infrastructure Program	<u>106,134,077.12</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
	22P00001 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads KENNON ROAD, KO241+650 - KO241+790 Camp 7, Baguio City	RO	PUBLIC BIDDING	25-Oct-21	28-Oct-21	8-Nov-21	22-Nov-21	22-Nov-21	29-Nov-21	13-Dec-21						CY 2022 Regular Infrastructure Program	<u>118,558,183.82</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	02-Nov-21		02-Nov-21	02-Nov-21	02-Nov-21		
	22P00002 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program; Construction of Missing Links/New Roads Baguio - La Trinidad - Itogon - Sablan Tuba and Tublay, Tuel Jct. - Ambongdolan Jct. (Section 3 of BLISTT Outer Ring Circumferential Road), Benguet Tuel, Tublay, Benguet	RO	PUBLIC BIDDING	25-Oct-21	28-Oct-21	8-Nov-21	22-Nov-21	22-Nov-21	29-Nov-21	13-Dec-21						CY 2022 Regular Infrastructure Program	<u>24,123,814.37</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	02-Nov-21		02-Nov-21	02-Nov-21	02-Nov-21		
	22P00003 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance - (Asphalt Overlay) along Baguio - Bontoc Road, KO312+600 - KO320+600 Buguias, Benguet	RO	PUBLIC BIDDING	8-Nov-21	9-Nov-21	19-Nov-21	6-Dec-21	6-Dec-21	13-Dec-21								<u>96,499,478.97</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	17-Nov-21		07-Nov-21	17-Nov-21	17-Nov-21		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	22P00004 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program: Construction of Missing Links/New Roads Bagulo - La Trinidad - Itogon - Sablan Tuba and Tublay, Kamog Jct. - Calot - Pappa - Bagong - Balluay - Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 8, Benguet Sablan & Tublay, Benguet	RO	PUBLIC BIDDING	8-Nov-21	9-Nov-21	19-Nov-21	6-Dec-21	6-Dec-21	13-Dec-21	27-Dec-21						CY 2022 Regular Infrastructure Program	<u>289,491,486.90</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	17-Nov-21		17-Nov-21	17-Nov-21	17-Nov-21		
	22P00005 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program: Construction of Missing Links/New Roads Bagulo - La Trinidad - Itogon - Sablan Tuba and Tublay, Kamog Jct. - Calot - Pappa - Bagong - Balluay - Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 4, Benguet Sablan, Benguet	RO	PUBLIC BIDDING	8-Nov-21	9-Nov-21	19-Nov-21	6-Dec-21	6-Dec-21	13-Dec-21	27-Dec-21						CY 2022 Regular Infrastructure Program	<u>289,494,788.47</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	17-Nov-21		17-Nov-21	17-Nov-21	17-Nov-21		
	22P00006 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program: Construction of Missing Links/New Roads Bagulo - La Trinidad - Itogon - Sablan Tuba and Tublay, Labey - Lacamen Provincial Road (Section 4A of BLISTT Outer Ring Circumferential Road), Package 1, Benguet Tublay, Benguet	RO	PUBLIC BIDDING	10-Nov-21	16-Nov-21	24-Nov-21	7-Dec-21	7-Dec-21	14-Dec-21	27-Dec-21						CY 2022 Regular Infrastructure Program	<u>164,042,142.50</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	17-Nov-21		17-Nov-21	17-Nov-21	17-Nov-21		
	22P00007 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program: Construction of Missing Links/New Roads Bagulo - La Trinidad - Itogon - Sablan Tuba and Tublay, Labey - Lacamen Provincial Road (Section 4A of BLISTT Outer Ring Circumferential Road), Package 2, Benguet Tublay, Benguet	RO	PUBLIC BIDDING	10-Nov-21	16-Nov-21	24-Nov-21	7-Dec-21	7-Dec-21	14-Dec-21	27-Dec-21						CY 2022 Regular Infrastructure Program	<u>144,745,977.51</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	17-Nov-21		17-Nov-21	17-Nov-21	17-Nov-21		
	22P00008 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program: Construction of Missing Links/New Roads Bagulo - La Trinidad - Itogon - Sablan Tuba and Tublay, Labey - Lacamen Provincial Road (Section 4A of BLISTT Outer Ring Circumferential Road), Package 3, Benguet Tublay, Benguet	RO	PUBLIC BIDDING	10-Nov-21	16-Nov-21	24-Nov-21	7-Dec-21	7-Dec-21	14-Dec-21	27-Dec-21						CY 2022 Regular Infrastructure Program	<u>192,994,655.86</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	17-Nov-21		17-Nov-21	17-Nov-21	17-Nov-21		
	22P00009 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program: Construction of Missing Links/New Roads Bagulo - La Trinidad - Itogon - Sablan Tuba and Tublay, Labey - Lacamen Provincial Road (Section 4B of BLISTT Outer Ring Circumferential Road), Package 3, Benguet Bokod, Benguet	RO	PUBLIC BIDDING	19-Nov-21	23-Nov-21	1-Dec-21	14-Dec-21	14-Dec-21	21-Dec-21							CY 2022 Regular Infrastructure Program	<u>192,995,206.46</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-Nov-21		25-Nov-21	25-Nov-21	25-Nov-21		

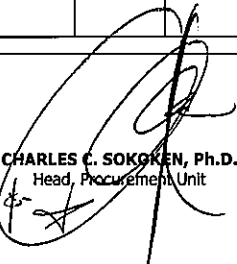
Code (UACB/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	22P00014 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program: Construction of Missing Links/New Roads Bagulo - La Trinidad - Itogon - Sablan Tuba and Tublay, Kamog Jct. Calot - Pappa - Bagong - Balluay - Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 1, Benguet Kamog, Sablan, Benguet	RO	PUBLIC BIDDING	22-Nov-21	24-Nov-21	2-Dec-21	15-Dec-21	15-Dec-21	22-Dec-21							CY 2022 Regular Infrastructure Program	<u>287,497,453.72</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-Nov-21		25-Nov-21	25-Nov-21	25-Nov-21		
	22P00015 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program: Construction of Missing Links/New Roads Bagulo - La Trinidad - Itogon - Sablan Tuba and Tublay, Kamog Jct. Calot - Pappa - Bagong - Balluay - Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 3, Benguet Sablan, Benguet	RO	PUBLIC BIDDING	22-Nov-21	24-Nov-21	2-Dec-21	15-Dec-21	15-Dec-21	22-Dec-21							CY 2022 Regular Infrastructure Program	<u>289,479,849.26</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-Nov-21		25-Nov-21	25-Nov-21	25-Nov-21		
	22P00024 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Marcos Hi-way, KO260+(- 686) - KO264+000, KO264+460 - KO266+000, KO266+709 - KO267+165, KO267+325 - KO270+500 Tuba, Benguet	RO	PUBLIC BIDDING	6-Dec-21	9-Dec-21	17-Dec-21	31-Dec-21	31-Dec-21								CY 2022 Regular Infrastructure Program	<u>192,999,236.09</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
	22P00029 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program: Construction of Missing Links/New Roads Bagulo - La Trinidad - Itogon - Sablan - Tuba and Tublay, Poblacion Jct. - Baluang - Carantes Jct. - Balatoc Jct. (Section 6 of BLISTT Outer Ring Circumferential Road), Benguet Itogon, Benguet	RO	PUBLIC BIDDING	6-Dec-21	9-Dec-21	17-Dec-21	31-Dec-21	31-Dec-21								CY 2022 Regular Infrastructure Program	<u>151,490,708.63</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
	22P00030 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program: Construction of Missing Links/New Roads Bagulo - La Trinidad - Itogon - Sablan - Tuba and Tublay, Kamog Jct. - Calot - Pappa - Bagong - Balluay - Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road) Package 5, Benguet Sablan, Benguet	RO	PUBLIC BIDDING	6-Dec-21	9-Dec-21	17-Dec-21	31-Dec-21	31-Dec-21								CY 2022 Regular Infrastructure Program	<u>289,495,471.74</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
	22P00010 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance - (Asphalt Overlay) along Bagulo - Bontoc Road, KO294+969 - KO299+760, KO299+820 - KO307+205 Atok, Benguet	RO	PUBLIC BIDDING	19-Nov-21	23-Nov-21	1-Dec-21	14-Dec-21	14-Dec-21	21-Dec-21							CY 2022 Regular Infrastructure Program	<u>212,299,318.11</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-Nov-21		25-Nov-21	25-Nov-21	25-Nov-21		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completed/ Acceptance (If applicable)	
	22P00011 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance - (Asphalt Overlay) along Baguio - Itogon Road, KO254+(-651) - KO258+595, KO261+000 - KO264+768 Itogon, Benguet	RO	PUBLIC BIDDING	19-Nov-21	23-Nov-21	1-Dec-21	14-Dec-21	14-Dec-21	21-Dec-21							CY 2022 Regular Infrastructure Program	<u>202,639,962.40</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-Nov-21		25-Nov-21	25-Nov-21	25-Nov-21		
	22P00012 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Secondary Roads - Cong. Andres Acop Cosalan Rd, KO301+(-905) - KO304+024, KO313+175 - KO317+533, KO319+000 - KO322+600, KO324+000 - KO327+000, KO328+700 - KO330+500, KO331+751 - KO333+381 Bokod & Kabayan, Benguet	RO	PUBLIC BIDDING	19-Nov-21	23-Nov-21	1-Dec-21	14-Dec-21	14-Dec-21	21-Dec-21							CY 2022 Regular Infrastructure Program	<u>289,489,748.70</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-Nov-21		25-Nov-21	25-Nov-21	25-Nov-21		
	22P00013 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance along Baguio - Bontoc Road, KO273+500 - KO281+438 Atok, Benguet	RO	PUBLIC BIDDING	19-Nov-21	23-Nov-21	1-Dec-21	21-Dec-21	21-Dec-21	28-Dec-21							CY 2022 Regular Infrastructure Program	<u>144,749,454.97</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	25-Nov-21		13-Dec-21	13-Dec-21	13-Dec-21		
	22P00016 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads ITOGON - DALUPIRIP - SAN MANUEL BDRY RD, KO271+216 - KO271+466 Itogon, Benguet	RO	PUBLIC BIDDING	6-Dec-21	7-Dec-21	15-Dec-21	28-Dec-21	28-Dec-21								CY 2022 Regular Infrastructure Program	<u>144,748,163.43</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
	22P00018 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads ITOGON - DALUPIRIP - SAN MANUEL BDRY RD, KO271+875 - KO272+045, KO272+400 - KO272+455 Itogon, Benguet	RO	PUBLIC BIDDING	6-Dec-21	8-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21								CY 2022 Regular Infrastructure Program	<u>144,748,544.02</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		
	22P00020 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Cong. Andres Acop Cosalan Rd, KO315+693 - KO315+930 Bokod, Benguet	RO	PUBLIC BIDDING	6-Dec-21	8-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21								CY 2022 Regular Infrastructure Program	<u>144,748,575.13</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21		

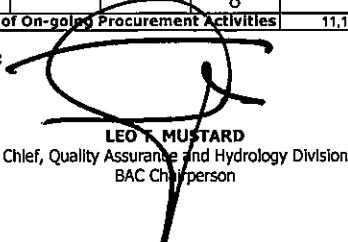
Code (UAC&P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	22P00021 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Banaue - Hungduan - Benguet Bdry Road, KO366+000 - KO366+070 Hungduan, Ifugao	RO	PUBLIC BIDDING	6-Dec-21	8-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21								CY 2022 Regular Infrastructure Program	<u>57,899,577.36</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21			
	22P00022 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance (Asphalt Overlay) along Gov. Bado Dangwa National Rd, (S00399LZ) KO308+500 - KO318+187, (S00376LZ) KO319+(-840) - KO320+100 Kibungan, Benguet	RO	PUBLIC BIDDING	6-Dec-21	8-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21								CY 2022 Regular Infrastructure Program	<u>192,999,731.33</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21			
	22P00023 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Gov. Bado Dangwa National Rd, KO338+038 - KO338+151, KO338+220 - KO338+250 Bakun, Benguet	RO	PUBLIC BIDDING	6-Dec-21	8-Dec-21	16-Dec-21	29-Dec-21	29-Dec-21								CY 2022 Regular Infrastructure Program	<u>144,747,458.92</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21			
	22P00025 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Gov. Bado Dangwa National Rd, KO338+753 - KO338+914 Bakun, Benguet	RO	PUBLIC BIDDING	6-Dec-21	9-Dec-21	17-Dec-21	31-Dec-21	31-Dec-21								CY 2022 Regular Infrastructure Program	<u>144,749,155.55</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21			
	22P00027 : ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide -Tertiary Roads - Gov. Bado Dangwa National Rd, KO339+323 - KO339+548 Bakun, Benguet	RO	PUBLIC BIDDING	6-Dec-21	9-Dec-21	17-Dec-21	31-Dec-21	31-Dec-21								CY 2022 Regular Infrastructure Program	<u>144,748,897.27</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.	10-Dec-21		10-Dec-21	10-Dec-21	10-Dec-21			
	22P00031 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Preventive Maintenance (Asphalt Overlay) along Gov. Bado Dangwa National Rd (S00377LZ) KO328+(-085) - KO329+420, (S00376LZ) KO320+100 - KO331+000 Kibungan, Benguet	RO	PUBLIC BIDDING	27-Dec-21	29-Dec-21											CY 2022 Regular Infrastructure Program	<u>212,299,105.40</u>						CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.								

Code (UACB/P AP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	22P00032 : CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices along Asin (KM8) - Nanggalisan - Sn Pascual, Tuba Rd, KO258+100 - KO268+000, KO269+000 - KO277+780 Tuba, Benguet		RO	PUBLIC BIDDING	27-Dec-21	29-Dec-21											77,199,860.90							CAREA Crimes and Corruption Watch International, Inc. Commission on Audit Northern Luzon Coalition for Good Governance Philippine Constructors Association, Inc.								
Total Alloted Budget of On-going Procurement Activities																	11,114,157,131.35															

Prepared by:


CHARLES C. SOKOKEN, Ph.D.
Head, Procurement Unit

Recommended for Approval by:


LEO T. MUSTARD
Chief, Quality Assurance and Hydrology Division
BAC Chairperson

APPROVED:


KHADAFY D. TANGGOL
Regional Director

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of December 31, 2021

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (P&P)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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 Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
GOODS AND SERVICES																																	
21GP00012	Procurement of Catering Services to be served during the 1st Regional and Field Offices Staff Conference on January 20, 2021	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jan-21	18-Jan-21	15-Jan-21	10-Jan-21	19-Jan-21	20-Jan-21	N/A			MOOE	33,750.00	33,750.00	N/A	33,800.00	33,800.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	13-Jan-21	N/A	N/A	N/A		
21GP00004	Procurement of Printing Cartridge for use of the Administrative Division Chief's Fax Machine	AD	NO	Shopping	N/A	N/A	N/A	N/A	18-Jan-21	25-Jan-21	25-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	N/A			MOOE	40,000.00	40,000.00	N/A	36,000.00	36,000.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	13-Jan-21	N/A	N/A	N/A		
20GP00239C	Procurement of Shop Tools and Equipment for the Upgrading of the Maintenance and Repair Capability of the Five (5) Area Shops of DPWH-CAR	EMD	NO	Competitive Bidding	17-Dec-20	18-Dec-20	28-Dec-20	N/A	11-Jan-21	12-Jan-21	15-Jan-21	18-Jan-21	19-Jan-21	2-Feb-21	8-Feb-21			MOOE	6,250,000.00	6,250,000.00	N/A	6,093,750.00	6,093,750.00	N/A	COA CAREA PCCI-CAR	21-Dec-20	N/A	21-Dec-20	21-Dec-20	21-Dec-20	N/A		
21GP00008A	Procurement of Labor and Materials for use in the Corrective Maintenance of Nissan Urvan, F1 X097/H1-7470; Model 2018; Engine Model YD25	EMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb-21	15-Feb-21	24-Feb-21	N/A			PC	484,813.86	N/A	484,813.86	484,813.86	N/A	484,813.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
20GP00245	Procurement of 2 units Dump Truck for use in the Hauling of Mud, Silt, Weeds, Debris & Other Spoils During Dredging Activities along Abra, Abulog and Chico River	EMD	NO	Competitive Bidding	28-Dec-20	29-Dec-20	5-Jan-21	N/A	18-Jan-21	25-Jan-21	8-Feb-21	23-Feb-21	23-Feb-21	5-Mar-21	8-Mar-21			CO	7,850,000.00	N/A	7,850,000.00	7,200,000.00	N/A	7,200,000.00	COA CAREA PCCI-CAR	29-Dec-20	N/A	29-Dec-20	29-Dec-20	29-Dec-20	N/A		
21GP00010	Procurement of IT Equipment for use of the Human Resource Management Section, Administrative Division	AD	NO	Shopping	N/A	17-Feb-21	N/A	N/A	24-Feb-21	26-Feb-21	26-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	N/A			EAO	520,000.00	N/A	520,000.00	470,000.00	N/A	470,000.00	COA CAREA PCCI-CAR	N/A	N/A	18-Feb-21	N/A	N/A	N/A		
21GP00007	Procurement of Various Merchandise for use of the Drivers of the Administrative Division	AD	NO	Small Value Procurement	N/A	17-Feb-21	N/A	N/A	24-Feb-21	26-Feb-21	26-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	N/A			EAO	77,658.84	N/A	77,658.84	76,095.00	N/A	76,095.00	COA CAREA PCCI-CAR	N/A	N/A	18-Feb-21	N/A	N/A	N/A		
21GP00014	Procurement of Hardware Materials for use of the Cash Section (Records Room)	AD	NO	Small Value Procurement	N/A	17-Feb-21	N/A	N/A	24-Feb-21	26-Feb-21	26-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	N/A			EAO	23,170.00	N/A	23,170.00	22,709.00	N/A	22,709.00	COA CAREA PCCI-CAR	N/A	N/A	18-Feb-21	N/A	N/A	N/A		
21GP00013	Procurement of Office Consumables to be used in the Planning and Design Division	PDD	NO	Shopping	N/A	17-Feb-21	N/A	N/A	24-Feb-21	26-Feb-21	26-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	N/A			PDE	282,000.00	N/A	282,000.00	280,000.00	N/A	280,000.00	COA CAREA PCCI-CAR	N/A	N/A	18-Feb-21	N/A	N/A	N/A		
21GP00003	Printing of Stickers (DPWH Logo and "For Official Use Only") for use of all Service Vehicles and Equipment assigned at the Regional Office	EMD	NO	Small Value Procurement	N/A	17-Feb-21	N/A	N/A	24-Feb-21	26-Feb-21	26-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	N/A			MOOE	90,000.00	90,000.00	N/A	87,000.00	87,000.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	18-Feb-21	N/A	N/A	N/A		
21GP00005	Procurement of Various Merchandise for use of the DPWH-CAR Regional Office Cottages in relation to Administrative Overhead	AD	NO	Small Value Procurement	N/A	17-Feb-21	N/A	N/A	24-Feb-21	26-Feb-21	26-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	N/A			EAO	108,998.20	N/A	108,998.20	108,534.58	N/A	108,534.58	COA CAREA PCCI-CAR	N/A	N/A	18-Feb-21	N/A	N/A	N/A		
21GP00006	Procurement of Acrylic Barrier and Combi Blinds for use at the Assistant Regional Director's Cottage and DPWH-CAR Regional Office	OARD	NO	Small Value Procurement	N/A	17-Feb-21	N/A	N/A	24-Feb-21	26-Feb-21	26-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	N/A			EAO	454,875.00	N/A	454,875.00	450,490.00	N/A	450,490.00	COA CAREA PCCI-CAR	N/A	N/A	18-Feb-21	N/A	N/A	N/A		
21GP00018	Procurement of Office Supplies for use of Planning and Design Division	PDD	NO	Competitive Bidding	1-Feb-21	2-Feb-21	9-Feb-21	N/A	24-Feb-21	3-Mar-21	12-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	26-Mar-21			PDE	6,241,000.00	N/A	6,241,000.00	6,223,200.00	N/A	6,223,200.00	COA CAREA PCCI-CAR	9-Feb-21	N/A	9-Feb-21	9-Feb-21	9-Feb-21	N/A		
21GP00008	Procurement of Labor and Spare Parts/Materials for use in the Corrective Maintenance of ISUZU FUEGO PICK-UP WTM-2020/H1-5482; Unit Model 2000; Engine Model 4JB1	CD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-21	3-Mar-21	3-Mar-21	15-Mar-21	18-Mar-21	29-Mar-21	N/A			MOOE	49,378.84	N/A	49,378.84	47,017.84	N/A	47,017.84	COA CAREA PCCI-CAR	N/A	N/A	18-Feb-21	N/A	N/A	N/A		
21GP00023	Procurement of Training Materials to be used during the CY 2021 National Women's month Celebration	PDD	NO	Shopping	N/A	3-Mar-21	N/A	N/A	9-Mar-21	11-Mar-21	11-Mar-21	12-Mar-21	12-Mar-21	15-Mar-21	N/A			PDE	69,990.00	N/A	69,990.00	69,850.00	N/A	69,850.00	COA CAREA PCCI-CAR	N/A	N/A	04-Mar-21	N/A	N/A	N/A		
21GP00024	Calibration of GNSS (Hemisphere) for Maintenance of Survey Equipment of the Planning and Design Division	PDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Mar-21	9-Mar-21	15-Mar-21	N/A			PDE	51,000.00	N/A	51,000.00	51,000.00	N/A	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21GP00020	Procurement of Disinfecting Fogging Machine and Solution for use in the disinfection of DPWH-CAR Regional Office	AD	NO	Small Value Procurement	N/A	3-Mar-21	N/A	N/A	9-Mar-21	10-Mar-21	10-Mar-21	15-Mar-21	16-Mar-21	26-Mar-21	N/A			EAO	122,400.00	N/A	122,400.00	122,050.00	N/A	122,050.00	COA CAREA PCCI-CAR	N/A	N/A	04-Mar-21	N/A	N/A	N/A		
21GP00019	Procurement of Various Merchandise for use at the Office of the Assistant Regional Director	OARD	NO	Small Value Procurement	N/A	3-Mar-21	N/A	N/A	9-Mar-21	10-Mar-21	10-Mar-21	15-Mar-21	16-Mar-21	26-Mar-21	N/A			EAO	171,600.00	N/A	171,600.00	168,700.00	N/A	168,700.00	COA CAREA PCCI-CAR	N/A	N/A	04-Mar-21	N/A	N/A	N/A		
21GP00017	Procurement of Office Furniture/Fixture and Office Equipment for use of BAC Office	BAC	NO	Small Value Procurement	N/A	3-Mar-21	N/A	N/A	9-Mar-21	10-Mar-21	10-Mar-21	15-Mar-21	16-Mar-21	26-Mar-21	N/A			EAO	655,000.00	N/A	655,000.00	651,080.00	N/A	651,080.00	COA CAREA PCCI-CAR	N/A	N/A	04-Mar-21	N/A	N/A	N/A		
21GP00015	Procurement of IT Equipment for use of BAC Office	BAC	NO	Shopping	N/A	3-Mar-21	N/A	N/A	9-Mar-21	10-Mar-21	10-Mar-21	15-Mar-21	16-Mar-21	26-Mar-21	N/A			EAO	330,000.00	N/A	330,000.00	324,000.00	N/A	324,000.00	COA CAREA PCCI-CAR	N/A	N/A	04-Mar-21	N/A	N/A	N/A		
21GP00016	Procurement of Office Supplies to be used by the Maintenance Division and Field Engineers in the monitoring / supervision and updating of day-to-day activities at the project site	MD	NO	Shopping	N/A	3-Mar-21	N/A	N/A	9-Mar-21	10-Mar-21	10-Mar-21	15-Mar-21	16-Mar-21	26-Mar-21	N/A			MOOE	87,750.00	87,750.00	N/A	86,100.00	86,100.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	04-Mar-21	N/A	N/A	N/A		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes- from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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 Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
21GP00027	Procurement of Various Office Supplies and Devices to be used in Multi-Year Programming & Scheduling (MYPSS), Pavement Management System (PMS), Results Monitoring & Evaluation Reports (RME), and other related activities	CD	NO	Shopping	N/A	18-Mar-21	N/A	N/A	22-Mar-21	23-Mar-21	23-Mar-21	29-Mar-21	29-Mar-21	8-Apr-21	N/A			PDE	435,000.00	N/A	435,000.00	431,595.00	N/A	431,595.00	COA CAREA PCCI-CAR	N/A	N/A	17-Mar-21	N/A	N/A	N/A		
21GP00025	Procurement of Project Logbook to be used by Field Engineers in the Monitoring and updating of the day-to-day activities at the project site	PDD	NO	Shopping	N/A	18-Mar-21	N/A	N/A	22-Mar-21	23-Mar-21	23-Mar-21	29-Mar-21	29-Mar-21	8-Apr-21	N/A			EAO	144,000.00	N/A	144,000.00	143,100.00	N/A	143,100.00	COA CAREA PCCI-CAR	N/A	N/A	17-Mar-21	N/A	N/A	N/A		
21GP00028	Procurement of Project Logbook to be used by Field Engineers in the Monitoring and updating of the day-to-day activities at the project site	QAHD	NO	Shopping	N/A	30-Mar-21	N/A	N/A	6-Apr-21	7-Apr-21	7-Apr-21	12-Apr-21	13-Apr-21	16-Apr-21	N/A			EAO	75,000.00	N/A	75,000.00	73,500.00	N/A	73,500.00	COA CAREA PCCI-CAR	N/A	N/A	30-Mar-21	N/A	N/A	N/A		
21GP00026	Procurement of IT Equipment for use of Equipment Management Division Office (EMD, EGS, AES)	EMD	NO	Shopping	N/A	30-Mar-21	N/A	N/A	8-Apr-21	7-Apr-21	7-Apr-21	12-Apr-21	13-Apr-21	23-Apr-21	N/A			EAO	925,000.00	N/A	925,000.00	917,500.00	N/A	917,500.00	COA CAREA PCCI-CAR	N/A	N/A	30-Mar-21	N/A	N/A	N/A		
21GP00030	Procurement of Catering Services to be served during the conduct of Consultation Meeting for FY 2021 Proposed Project, ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System - Network Development Program, Construction of Missing Links / New Roads - Baguio - La Trinidad - Ilogan Sablan - Tuba - Tublay, Kamog Jct. - Calot - Pappa - Bagong - Balluay - Tuel Jct. (Section 2 of BLISTT Outer Ring Circumferential Road), Package 4, Benguet	PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	14-Apr-21	14-Apr-21	14-Apr-21	15-Apr-21	15-Apr-21	16-Apr-21	N/A			PDE	48,000.00	N/A	48,000.00	47,760.00	N/A	47,760.00	COA CAREA PCCI-CAR	N/A	N/A	13-Apr-21	N/A	N/A	N/A		
21GP00031	Procurement of Various Training Materials to be used during the Gender Sensitivity Training on April 28-30, 2021	PDD	NO	Shopping	N/A	16-Apr-21	N/A	N/A	20-Apr-21	20-Apr-21	20-Apr-21	22-Apr-21	23-Apr-21	23-Apr-21	N/A			PDE	62,125.00	N/A	62,125.00	59,935.00	N/A	59,935.00	COA CAREA PCCI-CAR	N/A	N/A	20-Apr-21	N/A	N/A	N/A		
21GP00035	Procurement of Catering Services to be served during the 3rd Regional and Field Offices Staff Conference with Senior Undersecretary Rafael C. Yabut and Undersecretary Maria Catalina E. Cabral on April 27, 2021	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	20-Apr-21	20-Apr-21	20-Apr-21	22-Apr-21	23-Apr-21	23-Apr-21	N/A			EAO	18,000.00	N/A	18,000.00	17,920.00	N/A	17,920.00	COA CAREA PCCI-CAR	N/A	N/A	20-Apr-21	N/A	N/A	N/A		
21GP00032	Procurement of Various Medical Supplies for DPWH-CAR Personnel's Medical Purposes and Clinic Use	RO	NO	Small Value Procurement	N/A	21-Apr-21	N/A	N/A	27-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	10-May-21	N/A			EAO	191,881.70	N/A	191,881.70	189,970.50	N/A	189,970.50	COA CAREA PCCI-CAR	N/A	N/A	21-Apr-21	N/A	N/A	N/A		
21GP00033	Procurement of Desktop Computers for use of Planning and Design Division	PDD	NO	Small Value Procurement	N/A	21-Apr-21	N/A	N/A	27-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21	10-May-21	N/A			PDE	952,000.00	N/A	952,000.00	936,000.00	N/A	936,000.00	COA CAREA PCCI-CAR	N/A	N/A	21-Apr-21	N/A	N/A	N/A		
21GP00036	Calibration of GNSS (Stonex) for Maintenance of Survey Equipment of the Planning and Design Division	PDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	22-Apr-21	28-Apr-21	N/A			PDE	51,000.00	N/A	51,000.00	51,000.00	N/A	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
21GP00001	Supply and Installation of Clear Acrylic Glass Dividers for use of Quality Assurance and Hydrology Division	QAHD	NO	Small Value Procurement	N/A	17-Feb-21	N/A	N/A	24-Feb-21	26-Feb-21	26-Feb-21	2-Mar-21	2-Mar-21	8-Mar-21	N/A			EAO	155,000.00	N/A	155,000.00	150,000.00	N/A	150,000.00	COA CAREA PCCI-CAR	N/A	N/A	18-Feb-21	N/A	N/A	N/A		
21GP00022	Procurement of Laptop Computers for use of Planning and Design Division	P&DD	NO	Competitive Bidding	N/A	3-Mar-21	10-Mar-21	N/A	22-Mar-21	26-Mar-21	12-Apr-21	26-Apr-21	27-Apr-21	7-May-21	14-May-21			PDE	1,400,000.00	N/A	1,400,000.00	977,375.00	N/A	977,375.00	CAREA PCCI-CAR	N/A	N/A	03-Mar-21	N/A	N/A	N/A		
21GP00029	Procurement of Various Spare Parts and Materials for use in the Preventive Maintenance of Multi-Purpose Amphibious Dredge (MPAD) with DPWH No. K3-28 presently stationed at Abulug-Apayao River, Santa Marcela, Province of Apayao	EMD	NO	Competitive Bidding	N/A	5-Apr-21	13-Apr-21	N/A	26-Apr-21	3-May-21	25-May-21	26-May-21	27-May-21	3-Jun-21	4-Jun-21			MOOE	1,125,231.00	1,125,231.00	N/A	1,050,000.00	1,050,000.00	N/A	COA CAREA PCCI-CAR	N/A	N/A	07-Apr-21	N/A	N/A	N/A		
21GP00044	Procurement of Compact Automatic Hand Dryer and Alcohol for use of different Comfort Rooms of DPWH-CAR, Regional Office Building and NTC Building and for use of DPWH-CAR Personnel	RO	NO	Shopping	N/A	29-May-21	N/A	N/A	1-Jun-21	2-Jun-21	2-Jun-21	4-Jun-21	7-Jun-21	11-Jun-21	N/A			EAO	114,000.00	N/A	114,000.00	110,200.00	N/A	110,200.00	COA CAREA PCCI-CAR	N/A	N/A	27-May-21	N/A	N/A	N/A		
21GP00037	Procurement of Antigen for use of DPWH-CAR Regional Office Personnel as preventive measures during the coronavirus pandemic	RO	NO	Small Value Procurement	N/A	5-May-21	N/A	N/A	11-May-21	14-May-21	14-May-21	21-May-21	24-May-21	1-Jun-21	N/A			EAO	180,000.00	N/A	180,000.00	119,500.00	N/A	119,500.00	COA CAREA PCCI-CAR	N/A	N/A	06-May-21	N/A	N/A	N/A		
21GP00038	Procurement of Maintenance Box for use of EPSON Plotter SC T7270 of the Planning and Design Division	PDD	NO	Shopping	N/A	N/A	N/A	N/A	11-May-21	12-May-21	12-May-21	21-May-21	24-May-21	2-Jun-21	N/A			PDE	32,000.00	N/A	32,000.00	31,920.00	N/A	31,920.00	CAREA PCCI-CAR	N/A	N/A	06-May-21	N/A	N/A	N/A		
21GP00039	Procurement of Various Office Supplies and Devices, Janitorial Supplies, Electrical Supplies for use of the following Divisions and Offices: Office of the Regional Director, Office of the Assistant Regional Director, Administrative Division, BAC, SBKNTR Unit, COA, Equipment Management Division, Finance Division, Construction Division, Maintenance Division, Information and Communication Technology Staff, Quality Assurance & Hydrology Division, JICA, ROWALD, Public Affairs and Information Staff for the 2nd quarter of CY 2021 in relation to pre-construction activities and construction project management, testing and quality control and in view of DPWH S.P. No. 13 of FY 2021 SAA referring to MOOE, which is an allowed charge against the authorized percentage of the project cost.	RO	NO	Competitive Bidding	30-Apr-21	3-May-21	10-May-21	N/A	24-May-21	25-May-21	31-May-21	1-Jun-21	2-Jun-21	10-Jun-21	17-Jun-21			EAO	5,763,750.00	N/A	5,763,750.00	5,758,850.00	N/A	5,758,850.00	COA CAREA PCCI-CAR	5-May-21	N/A	5-May-21	5-May-21	5-May-21	N/A		

Code (UAC/SP AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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)		
21GP00040	Procurement of Basic Calibration Testing Equipment / Apparatus for use of the DPWH-CAR Regional Materials Testing Laboratory in the calibration of laboratory equipment / apparatus	RO	NO	Competitive Bidding	30-Apr-21	3-May-21	10-May-21	N/A	24-May-21	25-May-21	31-May-21	1-Jun-21	2-Jun-21	10-Jun-21	17-Jun-21			EAO	4,955,000.00	N/A	4,955,000.00	4,850,000.00	N/A	4,850,000.00	COA CAREA PCCI-CAR	5-May-21	N/A	5-May-21	5-May-21	5-May-21	N/A		
21GP00042	Procurement of Wheel Loader for Basic Highway Maintenance Equipment assigned at Maintenance Section, DPWH-LKDEO	LKDEO	NO	Competitive Bidding	5-May-21	7-May-21	14-May-21	N/A	28-May-21	28-May-21	27-May-21	28-May-21	28-May-21	7-Jun-21	8-Jun-21			EAO	5,000,000.00	N/A	5,000,000.00	4,950,000.00	N/A	4,950,000.00	COA CAREA PCCI-CAR	N/A	N/A	10-May-21	N/A	N/A	N/A		
21GP00043	Procurement of Heavy Duty Scanner for use of Construction Division	CD	NO	Small Value Procurement	N/A	29-May-21	N/A	N/A	1-Jun-21	2-Jun-21	2-Jun-21	7-Jun-21	7-Jun-21	11-Jun-21	N/A			EAO	485,000.00	N/A	485,000.00	483,500.00	N/A	483,500.00	COA CAREA PCCI-CAR	N/A	N/A	27-May-21	N/A	N/A	N/A		
21GP00044	Procurement of Compact Automatic Hand Dryer and Alcohol for use of different Comfort Rooms of DPWH-CAR, Regional Office Building and NTC Building and for use of DPWH-CAR Personnel	RO	NO	Small Value Procurement	N/A	29-May-21	N/A	N/A	1-Jun-21	2-Jun-21	2-Jun-21	4-Jun-21	7-Jun-21	11-Jun-21	N/A			EAO	114,000.00	N/A	114,000.00	110,200.00	N/A	110,200.00	COA CAREA PCCI-CAR	N/A	N/A	27-May-21	N/A	N/A	N/A		
21GP00045	Procurement of Shop Tools and Equipment	EMD	NO	Competitive Bidding	9-Jun-21	10-Jun-21	17-Jun-21	N/A	30-Jun-21	7-Jul-21	19-Jul-21	3-Aug-21	20-Sep-21	27-Sep-21	28-Sep-21			CO	4,500,000.00	N/A	4,500,000.00	4,379,000.00	N/A	4,379,000.00	COA CAREA PCCI-CAR	9-Jun-21	N/A	9-Jun-21	9-Jun-21	9-Jun-21	N/A		
21GP00046	Procurement of IT Equipments for use of BAC Office and ROWALD	BAC / ROWALD	NO	Shopping	N/A	10-Jun-21	N/A	N/A	15-Jun-21	16-Jun-21	16-Jun-21	21-Jun-21	22-Jun-21	29-Jun-21	N/A			EAO	674,500.00	N/A	674,500.00	616,200.00	N/A	616,200.00	COA CAREA PCCI-CAR	N/A	N/A	09-Jun-21	N/A	N/A	N/A		
21GP00047	Procurement of Catering Services to be served during the 48th Regional and Field Offices' Staff Conference on June 15, 2021, in relation to Engineering and Administrative Overhead	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	11-Jun-21	11-Jun-21	11-Jun-21	14-Jun-21	14-Jun-21	14-Jun-21	N/A			EAO	18,000.00	N/A	18,000.00	17,920.00	N/A	17,920.00	COA CAREA PCCI-CAR	N/A	N/A	09-Jun-21	N/A	N/A	N/A		
21GP00048	Supply and Installation of Acrylic Partition at the Right-of-Way Acquisition and Legal Division (ROWALD)	ROWALD	NO	Small Value Procurement	N/A	30-Jun-21	N/A	N/A	7-Jul-21	7-Jul-21	7-Jul-21	13-Jul-21	13-Jul-21	23-Jul-21	N/A			EAO	280,200.00	N/A	280,200.00	278,700.00	N/A	278,700.00	COA CAREA PCCI-CAR	N/A	N/A	01-Jul-21	N/A	N/A	N/A		
21GP00049	Procurement of Tokens and Other Supplies to be given to CY2021 Loyalty Award Recipients during the 123rd DPWH Anniversary on June 23, 2021	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	17-Jun-21	18-Jun-21	22-Jun-21	N/A			EAO	42,500.00	N/A	42,500.00	42,000.00	N/A	42,000.00	COA CAREA PCCI-CAR	N/A	N/A	09-Jun-21	N/A	N/A	N/A		
21GP00050	Procurement of Snacks to be served during the 123rd DPWH Anniversary on June 23, 2021	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	17-Jun-21	18-Jun-21	22-Jun-21	N/A			EAO	48,000.00	N/A	48,000.00	47,200.00	N/A	47,200.00	COA CAREA PCCI-CAR	N/A	N/A	09-Jun-21	N/A	N/A	N/A		
21GP00051	Procurement of T-Shirts and Tarpaulin to be used during the DPWH Tree Planting activity in line with the Celebration of the 123rd DPWH Anniversary on June 23, 2021	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	17-Jun-21	18-Jun-21	22-Jun-21	N/A			EAO	25,500.00	N/A	25,500.00	25,000.00	N/A	25,000.00	COA CAREA PCCI-CAR	N/A	N/A	09-Jun-21	N/A	N/A	N/A		
21GP00052	Procurement of IT Equipment (A) for use of Quality Assurance & Hydrology Division; and (B) For use of Bids and Awards Committee Member, Technical Working Group (TWG) and Secretariat	QAHD / BAC	NO	Competitive Bidding	N/A	22-Jun-21	30-Jun-21	N/A	12-Jul-21	19-Jul-21	16-Aug-21	23-Aug-21	20-Dec-21	23-Dec-21	27-Dec-21			EAO	1,400,000.00	N/A	1,400,000.00	1,283,000.00	N/A	1,283,000.00	COA CAREA PCCI-CAR	22-Jun-21	N/A	22-Jun-21	22-Jun-21	22-Jun-21	N/A		
21GP00053	Procurement of Various Training Materials and Supplies to be used during the Training on Structural Analysis of Bridges and Buildings on July 5-16, 2021	PDD	NO	Shopping	N/A	28-Jun-21	N/A	N/A	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	N/A			PDE	94,860.00	N/A	94,860.00	92,385.00	N/A	92,385.00	COA CAREA PCCI-CAR	N/A	N/A	28-Jun-21	N/A	N/A	N/A		
21GP00054	Procurement of Field Survey Devices for use of Project Personnel to Quantify/Verify the Size/Length and Distances of Structures as per Approved Plan and Specifications	CD	NO	Small Value Procurement	N/A	30-Jun-21	N/A	N/A	7-Jul-21	7-Jul-21	7-Jul-21	7-Jul-21	8-Jul-21	16-Jul-21	N/A			PDE	600,000.00	N/A	600,000.00	590,150.00	N/A	590,150.00	COA CAREA PCCI-CAR	N/A	N/A	01-Jul-21	N/A	N/A	N/A		
21GP00055	Procurement of Personal Protective Equipment for use of Bridge Management System (BMS)	PDD	NO	Shopping	N/A	13-Jul-21	N/A	N/A	19-Jul-21	21-Jul-21	21-Jul-21	2-Aug-21	2-Aug-21	10-Aug-21	N/A			PDE	132,700.00	N/A	132,700.00	133,540.00	N/A	133,540.00	COA CAREA PCCI-CAR	N/A	N/A	13-Jul-21	N/A	N/A	N/A		
21GP00056	Lease of Venue 5th Regional and Field Offices' Staff Conference	RO	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	1-Jul-21	1-Jul-21	1-Jul-21	2-Jul-21	2-Jul-21	2-Jul-21	N/A			EAO	292,550.00	N/A	292,550.00	292,550.00	N/A	292,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
21GP00057	Procurement of Various Janitorial Supplies for general use of DPWH-CAR Personnel for maintenance of sanitation and hygienic purposes during the coronavirus pandemic (3rd Quarter)	AD	NO	Shopping	N/A	13-Jul-21	N/A	N/A	19-Jul-21	21-Jul-21	21-Jul-21	2-Aug-21	2-Aug-21	9-Aug-21	N/A			EAO	435,150.00	N/A	435,150.00	444,500.00	N/A	444,500.00	COA CAREA PCCI-CAR	N/A	N/A	13-Jul-21	N/A	N/A	N/A		
21GP00059	Procurement of Materials and Installation of Acrylic Glass Partition for use of (A) Public Affairs and Information Staff, and (B) Maintenance Division	MD & PAIS	NO	Small Value Procurement	N/A	13-Jul-21	N/A	N/A	19-Jul-21	26-Jul-21	26-Jul-21	9-Aug-21	9-Aug-21	18-Aug-21	N/A			EAO	387,000.00	N/A	387,000.00	384,600.00	N/A	384,600.00	COA CAREA PCCI-CAR	N/A	N/A	13-Jul-21	N/A	N/A	N/A		
21GP00061	Procurement of Heavy Duty Document Scanner for use of Monitoring Section	CD	NO	Shopping	N/A	N/A	N/A	N/A	5-Aug-21	9-Aug-21	9-Aug-21	10-Aug-21	11-Aug-21	20-Aug-21	N/A			EAO	485,000.00	N/A	485,000.00	433,500.00	N/A	433,500.00	COA CAREA PCCI-CAR	N/A	N/A	29-Jul-21	N/A	N/A	N/A		
21GP00062	Procurement of KF94 Protective Face Masks for use of Planning and Design Division	PDD	NO	Shopping	N/A	N/A	N/A	N/A	5-Aug-21	6-Aug-21	6-Aug-21	6-Aug-21	10-Aug-21	17-Aug-21	N/A			PDE	48,000.00	N/A	48,000.00	46,000.00	N/A	46,000.00	COA CAREA PCCI-CAR	N/A	N/A	29-Jul-21	N/A	N/A	N/A		
21GP00063	Supply and Installation of Acrylic Glass Partition to be installed at the cubicle tables of the Planning and Design Division	PDD	NO	Small Value Procurement	N/A	30-Jul-21	N/A	N/A	5-Aug-21	9-Aug-21	9-Aug-21	10-Aug-21	11-Aug-21	18-Aug-21	N/A			PDE	868,000.00	N/A	868,000.00	865,000.00	N/A	865,000.00	COA CAREA PCCI-CAR	N/A	N/A	29-Jul-21	N/A	N/A	N/A		
21GP00064	Procurement of Office Consumables and other Supplies for use of Planning and Design Division for 3rd Quarter	PDD	NO	Competitive Bidding	N/A	27-Jul-21	11-Aug-21	N/A	16-Aug-21	17-Aug-21	23-Aug-21	31-Aug-21	2-Sep-21	6-Sep-21	15-Sep-21			PDE	1,881,750.00	N/A	1,881,750.00	1,850,350.00	N/A	1,850,350.00	COA CAREA PCCI-CAR	27-Jul-21	N/A	27-Jul-21	27-Jul-21	27-Jul-21	N/A		
21GP00065	Procurement of Network Attached Storage for use of Right-of-Way Acquisition and Legal Division	ROWALD	NO	Shopping	N/A	9-Aug-21	N/A	N/A	13-Aug-21	20-Aug-21	20-Aug-21	2-Sep-21	20-Dec-21	23-Dec-21	N/A			EAO	452,000.00	N/A	452,000.00	450,000.00	N/A	450,000.00	COA CAREA PCCI-CAR	N/A	N/A	09-Aug-21	N/A	N/A	N/A		
21GP00066	Procurement of T-Shirts for use of DPWH-CAR Regional Office Personnel for CY 2021 Tree Planting Activity	AD	NO	Small Value Procurement	N/A	9-Aug-21	N/A	N/A	13-Aug-21	16-Aug-21	16-Aug-21	18-Aug-21	20-Sep-21	21-Sep-21	N/A			EAO	238,250.00	N/A	238,250.00	246,750.00	N/A	246,750.00	COA CAREA PCCI-CAR	N/A	N/A	09-Aug-21	N/A	N/A	N/A		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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 n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
21GPO0067	Procurement of Tires for Preventive Maintenance of Toyota Hilux, YAA-4602	QAHD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	13-Aug-21	16-Aug-21	16-Aug-21	18-Aug-21	19-Aug-21	25-Aug-21	N/A			EAO	43,956.00	N/A	43,956.00	43,940.00	N/A	43,940.00	COA CAREA PCCI-CAR	N/A	N/A	09-Aug-21	N/A	N/A	N/A		
21GPO0068	Procurement of Office Equipment and Furniture/Fixture for use of Finance Division	FD	NO	Small Value Procurement	N/A	9-Aug-21	N/A	N/A	13-Aug-21	16-Aug-21	16-Aug-21	18-Aug-21	19-Aug-21	25-Aug-21	N/A			EAO	719,915.00	N/A	719,915.00	717,800.00	N/A	717,800.00	COA CAREA PCCI-CAR	N/A	N/A	09-Aug-21	N/A	N/A	N/A		
21GPO0069	Purchase of Emergency Go Bag for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices	MD	NO	Competitive Bidding	N/A	4-Aug-21	11-Aug-21	N/A	23-Aug-21	24-Aug-21	20-Sep-21	27-Sep-21	28-Sep-21	1-Oct-21	4-Oct-21			MOOE	30,844,000.00	#####	N/A	30,213,100.00	30,213,100.00	N/A		COA CAREA PCCI-CAR	4-Aug-21	N/A	4-Aug-21	4-Aug-21	4-Aug-21	N/A	
21GPO0070	Procurement of Catering Services to be served during the 6th Regional and Field Offices' Staff Conference on August 10, 2021 in relation to Engineering and Administrative Overhead	RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	5-Aug-21	9-Aug-21	9-Aug-21	9-Aug-21	9-Aug-21	9-Aug-21	N/A			EAO	18,000.00	N/A	18,000.00	17,920.00	N/A	17,920.00	COA CAREA PCCI-CAR	N/A	N/A	03-Aug-21	N/A	N/A	N/A		
21GPO0071	Procurement of Traffic Recording System (TRS) Equipment and Accessories for use of National Road Traffic Survey Program (NRTSP)	PDD	NO	Competitive Bidding	N/A	11-Aug-21	18-Aug-21	N/A	31-Aug-21	31-Aug-21	2-Sep-21	6-Sep-21	7-Sep-21	15-Sep-21	22-Sep-21			MOOE	1,235,650.00	1,235,650.00	N/A	1,235,550.00	1,235,550.00	N/A		COA CAREA PCCI-CAR	11-Aug-21	N/A	11-Aug-21	11-Aug-21	11-Aug-21	N/A	
21GPO0072	Procurement of Replacement Parts for the Xerox Machine at DPWH-CAR Regional Materials Testing Laboratory	QAHD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	23-Aug-21	31-Aug-21	31-Aug-21	14-Sep-21	15-Sep-21	23-Sep-21	N/A			EAO	42,900.00	N/A	42,900.00	42,900.00	N/A	42,900.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	18-Aug-21	N/A	N/A	N/A		
21GPO0073	Procurement of Office Equipment and Fixture for use at the Equipment Management Division	EMD	NO	Small Value Procurement	N/A	31-Aug-21	N/A	N/A	6-Sep-21	7-Sep-21	7-Sep-21	20-Sep-21	20-Sep-21	28-Sep-21	N/A			EAO	725,000.00	N/A	725,000.00	723,000.00	N/A	723,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	27-Aug-21	N/A	N/A	N/A		
21GPO0074	Procurement of Office Equipment for use of the Administrative Division (Records Management Section, HRM, HRD, Cash, and SPM Sections)	AD	NO	Shopping	N/A	31-Aug-21	N/A	N/A	6-Sep-21	7-Sep-21	7-Sep-21	8-Sep-21	20-Dec-21	23-Dec-21	N/A			EAO	984,000.00	N/A	984,000.00	975,200.00	N/A	975,200.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	27-Aug-21	N/A	N/A	N/A		
21GPO0075	Procurement of Labor and Materials for use in the Corrective Maintenance of Mitsubishi Montero AAU-4604/HI-5808 assigned at the Maintenance Division	MD	NO	Small Value Procurement	N/A	31-Aug-21	N/A	N/A	6-Sep-21	7-Sep-21	7-Sep-21	15-Sep-21	20-Sep-21	22-Sep-21	N/A			EAO	160,000.00	N/A	160,000.00	159,000.00	N/A	159,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	27-Aug-21	N/A	N/A	N/A		
21GPO0077	Lease of Venue with provision of meals to be used and served during the Special Meeting on August 26, 2021	RO	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	25-Aug-21	25-Aug-21	25-Aug-21	26-Aug-21	26-Aug-21	27-Aug-21	N/A			MOOE	77,000.00	77,000.00	N/A	77,000.00	77,000.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A		
21GPO0021	Procurement of Heavy Equipment to be used as Dredging Support Equipment and Quick Response Equipment (QRE) specially during calamities LOT A: WHEEL LOADER	EMD	NO	Competitive Bidding	24-Feb-21	26-Feb-21	5-Mar-21	N/A	30-Mar-21	6-Apr-21	7-Jun-21	9-Jun-21	18-Aug-21	27-Aug-21	27-Aug-21			CO	10,477,001.00	77,001.00	10,400,000.00	10,277,001.00	77,001.00	10,200,000.00	COA CAREA PCCI-CAR	1-Mar-21	N/A	1-Mar-21	1-Mar-21	1-Mar-21	N/A		
21GPO0021	Procurement of Heavy Equipment to be used as Dredging Support Equipment and Quick Response Equipment (QRE) specially during calamities LOT B: HYDRAULIC EXCAVATORS	EMD	NO	Competitive Bidding	24-Feb-21	26-Feb-21	5-Mar-21	N/A	30-Mar-21	6-Apr-21	7-Jun-21	9-Jun-21	18-Aug-21	27-Aug-21	31-Aug-21			CO	34,577,002.00	77,002.00	34,500,000.00	34,277,002.00	77,002.00	34,200,000.00	COA CAREA PCCI-CAR	1-Mar-21	N/A	1-Mar-21	1-Mar-21	1-Mar-21	N/A		
21GPO0021	Procurement of Heavy Equipment to be used as Dredging Support Equipment and Quick Response Equipment (QRE) specially during calamities LOT C: TRUCK CRANE	EMD	NO	Competitive Bidding	24-Feb-21	26-Feb-21	5-Mar-21	N/A	30-Mar-21	6-Apr-21	23-Jun-21	21-Jun-21	18-Aug-21	27-Aug-21	31-Aug-21			CO	21,177,003.00	77,003.00	21,100,000.00	21,127,003.00	77,003.00	21,050,000.00	COA CAREA PCCI-CAR	1-Mar-21	N/A	1-Mar-21	1-Mar-21	1-Mar-21	N/A		
21GPO0021	Procurement of Heavy Equipment to be used as Dredging Support Equipment and Quick Response Equipment (QRE) specially during calamities LOT D: SERVICE VEHICLES	EMD	NO	Competitive Bidding	24-Feb-21	26-Feb-21	5-Mar-21	N/A	30-Mar-21	6-Apr-21	21-May-21	4-Jun-21	18-Aug-21	27-Aug-21	31-Aug-21			CO	4,077,004.00	77,004.00	4,000,000.00	4,057,004.00	77,004.00	3,980,000.00	COA CAREA PCCI-CAR	1-Mar-21	N/A	1-Mar-21	1-Mar-21	1-Mar-21	N/A		
21GPO0078	Procurement of Various Merchandise for use of PGS KONKRETO 2022, Planning and Design Division	PDD	NO	Small Value Procurement	N/A	28-Sep-21	N/A	N/A	6-Oct-21	7-Oct-21	7-Oct-21	13-Oct-21	14-Oct-21	20-Oct-21	N/A			PDE	138,000.00	N/A	138,000.00	98,400.00	N/A	98,400.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	28-Sep-21	N/A	N/A	N/A		
21GPO0079	Procurement of Medical Supplies for Medical and Diagnostic Purposes of DPWH-CAR Personnel	RO	NO	Small Value Procurement	N/A	10-Sep-21	N/A	N/A	16-Sep-21	17-Sep-21	17-Sep-21	20-Sep-21	20-Sep-21	21-Sep-21	N/A			EAO	680,050.00	N/A	680,050.00	678,400.00	N/A	678,400.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	14-Sep-21	N/A	N/A	N/A		
21GPO0080	Procurement of RTK-GNSS to be distributed to Apayao 1st and Apayao 2nd District Engineering Office of this Region	PDD	NO	Competitive Bidding	10-Sep-21	15-Sep-21	22-Sep-21	N/A	4-Oct-21	11-Oct-21	26-Oct-21	26-Oct-21	2-Nov-21	9-Nov-21	16-Nov-21			CO	5,200,000.00	N/A	5,200,000.00	5,267,078.00	77,004.00	5,190,072.00	COA / CAREA / PCCI-CAR / NLCCG	15-Sep-21	N/A	15-Sep-21	15-Sep-21	15-Sep-21	N/A		
21GPO0081	Procurement of Training Supplies and Materials to be used during the Online Seminar/Workshop on the Harmonized Gender and Development (GAD) Guidelines (Box 16 and 17) and GAD Accomplishment Report on September 22-24, 2021 and September 28-30, 2021	PDD	NO	Shopping	N/A	18-Sep-21	N/A	N/A	20-Sep-21	21-Sep-21	21-Sep-21	21-Sep-21	21-Sep-21	22-Sep-21	N/A			PDE	53,395.00	N/A	53,395.00	47,740.50	N/A	47,740.50	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	16-Sep-21	N/A	N/A	N/A		
21GPO0082	Procurement of Various Shop Tools and Equipment for use in the Preventive Maintenance and Repair of Equipment Fleet including Dredge Equipment assigned at Apayao Second District Engineering Office and DWH-CAR Regional Office	EMD	NO	Competitive Bidding	27-Sep-21	27-Sep-21	5-Oct-21	N/A	18-Oct-21	19-Oct-21	26-Oct-21	8-Nov-21	8-Nov-21	15-Nov-21	18-Nov-21			MOOE	7,100,000.00	7,100,000.00	N/A	7,047,500.00	7,047,500.00	N/A		COA / CAREA / PCCI-CAR / NLCCG	27-Sep-21	N/A	27-Sep-21	27-Sep-21	27-Sep-21	N/A	
21GPO0083	Procurement of Laptop Computer for use of Bridge Management System (BMS) Application	PDD	NO	Shopping	N/A	28-Sep-21	N/A	N/A	6-Oct-21	7-Oct-21	7-Oct-21	13-Oct-21	14-Oct-21	20-Oct-21	N/A			PDE	124,000.00	N/A	124,000.00	120,000.00	N/A	120,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	28-Sep-21	N/A	N/A	N/A		
21GPO0084	Procurement Various Chemicals and Laboratory Apparatus for use of Quality Assurance and Hydrology Division	QAHD	NO	Small Value Procurement	N/A	28-Sep-21	N/A	N/A	6-Oct-21	7-Oct-21	7-Oct-21	18-Oct-21	19-Oct-21	25-Oct-21	N/A			EAO	582,330.00	N/A	582,330.00	580,230.00	N/A	580,230.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	28-Sep-21	N/A	N/A	N/A		
21GPO0085	Procurement of Various Office and Janitorial Supplies and Devices for use of Weighbridge Station, Maintenance Division, for 4th Quarter CY 2021	MD	NO	Shopping	N/A	28-Sep-21	N/A	N/A	6-Oct-21	7-Oct-21	7-Oct-21	19-Oct-21	20-Oct-21	29-Oct-21	N/A			MOOE	192,470.00	192,470.00	N/A	178,825.00	178,825.00	N/A		COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	28-Sep-21	N/A	N/A	N/A	
21GPO0086	Procurement of Various Office Supplies and Devices to be used in the Multi-year Programming & Scheduling Application (MYPS)	PDD	NO	Shopping	N/A	28-Sep-21	N/A	N/A	6-Oct-21	7-Oct-21	7-Oct-21	19-Oct-21	20-Oct-21	29-Oct-21	N/A			PDE	300,000.00	N/A	300,000.00	288,610.00	N/A	288,610.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	28-Sep-21	N/A	N/A	N/A		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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)	
21GP00087	Printing of Bi-Annual Report (2019 & 2020) for distribution to RO's Nationwide, DEO's in CAR, RO Divisions, CO, and RLA's within CAR	RO	NO	Small Value Procurement	N/A	28-Sep-21	N/A	N/A	6-Oct-21	7-Oct-21	7-Oct-21	13-Oct-21	14-Oct-21	20-Oct-21	N/A			EAO	200,000.00	N/A	200,000.00	190,900.00	N/A	190,900.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Sep-21	N/A	N/A	N/A	
21GP00088	Procurement of Various Supplies for use in the Maintenance of Service Vehicles assigned at the Administrative Division (SKD-781, SKD-723, SLC-939, BAE-3410, SKD-706, and ZSU-830)	AD	NO	Small Value Procurement	N/A	28-Sep-21	N/A	N/A	6-Oct-21	7-Oct-21	7-Oct-21	13-Oct-21	14-Oct-21	20-Oct-21	N/A			EAO	77,200.00	N/A	77,200.00	72,650.00	N/A	72,650.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Sep-21	N/A	N/A	N/A	
21GP00090	Procurement of Various Spare Parts, Tires, Batteries, and Various Shop Supplies/Materials for use in the Corrective and Preventive Maintenance of Ninety (90) units Service Vehicles, One (1) unit Shuttle Bus, and Three (3) units Heavy Equipment assigned at the Regional Office - CAR for the Second Semester of CY 2021	EMD	NO	Competitive Bidding	6-Oct-21	6-Oct-21	14-Oct-21	N/A	28-Oct-21	2-Nov-21	2-Dec-21	6-Dec-21	7-Dec-21	16-Dec-21	17-Dec-21			EAO	3,681,940.00	N/A	3,681,940.00	3,691,010.05	77,004.00	3,614,006.05	COA / CAREA / PCCI-CAR / NLCGG	6-Oct-21	N/A	6-Oct-21	6-Oct-21	6-Oct-21	N/A	
21GP00091	Procurement of Training Materials to be used during the Training on IROW Procedure Guidelines-Validation and Evaluation (Legal and Technical Aspects) October 11-15, 2021	PDD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6-Oct-21	7-Oct-21	7-Oct-21	7-Oct-21	8-Oct-21	11-Oct-21	N/A			PDE	49,000.00	N/A	49,000.00	48,960.00	N/A	48,960.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	28-Sep-21	N/A	N/A	N/A	
21GP00092	Procurement of Security Services for Day and Night Shift of DPWH-CAR Regional Office & Cottages and DPWH Area Equipment Services for 12 months (CY 2021 – CY 2022)	RO	NO	Competitive Bidding	6-Oct-21	7-Oct-21	14-Oct-21	N/A	28-Oct-21	27-Oct-21	2-Nov-21	3-Nov-21	4-Nov-21	11-Nov-21	15-Nov-21			EAO	8,369,443.80	N/A	8,369,443.80	7,943,024.28	N/A	7,943,024.28	COA / CAREA / PCCI-CAR / NLCGG	11-Oct-21	N/A	11-Oct-21	11-Oct-21	11-Oct-21	N/A	
21GP00093	Procurement of Traffic Survey Equipment for use under the National Road Traffic Survey Program (NRTSP)	PDD	NO	Competitive Bidding	13-Oct-21	13-Oct-21	21-Oct-21	N/A	3-Nov-21	4-Nov-21	8-Nov-21	9-Nov-21	10-Nov-21	19-Nov-21	26-Nov-21			NRTSP	7,809,485.00	N/A	7,809,485.00	7,801,485.00	N/A	7,801,485.00	COA / CAREA / PCCI-CAR / NLCGG	13-Oct-21	N/A	13-Oct-21	13-Oct-21	13-Oct-21	N/A	
21GP00094	Procurement of Various Office Supplies & Equipment/Devices, Janitorial Supplies, and CoVID-19 Response Items for use of the following Divisions and Offices: Office of the Regional Director, Office of the Assistant Regional Director, Administrative Division, BAC, BBKNTR Unit, COA, Equipment Management Division, Finance Division, Construction Division, Maintenance Division, Information and Communication Technology Staff, Quality Assurance & Hydrology Division, JICA, ROWALD, Public Affairs and Information Staff for the 4th quarter of CY 2021 in relation to pre-construction activities and construction project management, testing and quality control and in view of DPWH S.P. No. 13 of FY 2021 SAA referring to MOOE, which is an allowed charge against the authorized percentage of the project cost	RO	NO	Competitive Bidding	13-Oct-21	13-Oct-21	21-Oct-21	N/A	3-Nov-21	4-Nov-21	8-Nov-21	9-Nov-21	10-Nov-21	19-Nov-21	26-Nov-21			EAO	5,854,799.00	N/A	5,894,799.00	5,852,339.00	N/A	5,852,339.00	COA / CAREA / PCCI-CAR / NLCGG	13-Oct-21	N/A	13-Oct-21	13-Oct-21	13-Oct-21	N/A	
21GP00095	Procurement of Tires and Fiywheel Assembly for use of Nissan Navara POA-106/HI-8131	CD	NO	Small Value Procurement	N/A	3-Nov-21	N/A	N/A	9-Nov-21	9-Nov-21	9-Nov-21	12-Nov-21	15-Nov-21	23-Nov-21	N/A			MOOE	65,800.00	65,800.00	N/A	63,000.00	63,000.00	N/A	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-Nov-21	N/A	N/A	N/A	
21GP00097	Supply and Installation of Acrylic Glass Partition for use of Commission on Audit Office (COA-ORD)	COA	NO	Small Value Procurement	N/A	3-Nov-21	N/A	N/A	9-Nov-21	9-Nov-21	10-Nov-21	12-Nov-21	15-Nov-21	22-Nov-21	N/A			EAO	175,000.00	N/A	175,000.00	173,000.00	N/A	173,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-Nov-21	N/A	N/A	N/A	
21GP00098	Procurement of Toner and Drum Cartridges for use of Public Information Staff (Newsletter and Annual Report)	PIO	NO	Shopping	N/A	3-Nov-21	N/A	N/A	9-Nov-21	9-Nov-21	9-Nov-21	15-Nov-21	19-Nov-21	25-Nov-21	N/A			EAO	53,000.00	N/A	53,000.00	47,550.00	N/A	47,550.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-Nov-21	N/A	N/A	N/A	
21GP00099	Procurement of Various Merchandise to be used In Road and Bridge Information Application (RBIA) and other related activities	PDD	NO	Shopping	N/A	3-Nov-21	N/A	N/A	9-Nov-21	9-Nov-21	9-Nov-21	12-Nov-21	15-Nov-21	16-Nov-21	N/A			PDE	599,999.00	N/A	599,999.00	547,450.00	N/A	547,450.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-Nov-21	N/A	N/A	N/A	
21GP00100	Procurement of Various Office Supplies for use employees at the NTC extension office of the Planning and Design Division for the 4th Quarter of FY2021	PDD	NO	Shopping	N/A	3-Nov-21	N/A	N/A	9-Nov-21	9-Nov-21	9-Nov-21	12-Nov-21	15-Nov-21	16-Nov-21	N/A			PDE	685,800.00	N/A	685,800.00	682,405.00	N/A	682,405.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-Nov-21	N/A	N/A	N/A	
21GP00101	Procurement of Dredge Accessories of Multi-Purpose Amphibious Dredge (MPAD) Watermaster Classic V (K3-28) for use in the dredging operations at Apayao-Abulog River, Santa Marcela, Apayao	EMD	NO	Competitive Bidding	3-Nov-21	3-Nov-21	10-Nov-21	N/A	22-Nov-21	23-Nov-21	25-Nov-21	1-Dec-21	1-Dec-21	10-Dec-21	13-Dec-21			MOOE	9,394,500.00	9,394,500.00	N/A	9,195,000.00	9,195,000.00	N/A	COA / CAREA / PCCI-CAR / NLCGG	3-Nov-21	N/A	3-Nov-21	3-Nov-21	3-Nov-21	N/A	
21GP00102	Procurement of Service Vehicle Accessories for use of one (1) unit Nissan Navara 4x2 Pickup Model 2021 with Plate No. NEW-7875 assigned at the Office of the Regional Director	ORD	NO	Small Value Procurement	N/A	9-Nov-21	N/A	N/A	16-Nov-21	22-Nov-21	22-Nov-21	1-Dec-21	1-Dec-21	2-Dec-21	N/A			EAO	80,000.00	N/A	80,000.00	79,400.00	N/A	79,400.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-Nov-21	N/A	N/A	N/A	
21GP00103	Procurement of Bed Linens for use at the Secretary's Cottage	AD	NO	Small Value Procurement	N/A	9-Nov-21	N/A	N/A	16-Nov-21	22-Nov-21	22-Nov-21	1-Dec-21	1-Dec-21	2-Dec-21	N/A			EAO	100,370.00	N/A	100,370.00	99,200.00	N/A	99,200.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-Nov-21	N/A	N/A	N/A	
21GP00104	Procurement of Fuel for Dredging Operations of the Amphibious Excavator (K4-68) and other support equipment at Apayao-Abulog River, Santa Marcela, Apayao	EMD	NO	Competitive Bidding	8-Nov-21	8-Nov-21	15-Nov-21	N/A	29-Nov-21	6-Dec-21	23-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	17-Jan-22			MOOE	7,591,040.00	7,591,040.00	N/A	7,577,952.00	7,577,952.00	N/A	COA / CAREA / PCCI-CAR / NLCGG	8-Nov-21	N/A	8-Nov-21	8-Nov-21	8-Nov-21	N/A	
21GP00106	Procurement of Two (2) Nights Hotel Accommodation of Participants during the Unified Director's Meeting on November 11-12, 2021	RO	NO	Small Value Procurement	N/A	6-Nov-21	N/A	N/A	9-Nov-21	9-Nov-21	9-Nov-21	11-Oct-21	10-Nov-21	10-Nov-21	N/A			EAO	614,820.00	N/A	614,820.00	349,220.00	N/A	349,220.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	07-Nov-21	N/A	N/A	N/A	
21GP00107	Lease of Venue including provision of meals and accommodation for the Unified Director's meeting on November 11-12, 2021	RO	NO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	9-Nov-21	9-Nov-21	9-Nov-21	10-Nov-21	10-Nov-21	10-Nov-21	N/A			EAO	1,215,500.00	N/A	1,215,500.00	1,168,000.00	N/A	1,168,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	
21GP00108	Annual Medical Check-up of DPWH-CAR Regional Office Regular Employees for CY 2021	RO	NO	Competitive Bidding	N/A	N/A	14-Dec-21	N/A	27-Dec-21	27-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	12-Jan-22	19-Jan-22			EAO	1,702,040.00	N/A	1,702,040.00	1,630,210.00	N/A	1,630,210.00	COA / CAREA / PCCI-CAR / NLCGG	7-Dec-21	N/A	7-Dec-21	7-Dec-21	7-Dec-21	N/A	
21GP00109	Calibration of Total Station (TOPCON) for Maintenance of Survey Equipment of the Planning and Design Division	PDD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-21	15-Nov-21	16-Nov-21	N/A			PDE	80,000.00	N/A	80,000.00	80,000.00	N/A	80,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)	Procurement	Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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 Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
21GP00110	Procurement of Training Materials to be used during the Seminar-Workshop on the 2016 Revised Implementing Rules and Regulations of Republic Act 9184 on November 22-25, 2021		AD	NO	Shopping	N/A	N/A	N/A	N/A	15-Nov-21	15-Nov-21	15-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	N/A			EAO	49,900.00	N/A	49,900.00	48,850.00	N/A	48,850.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	12-Nov-21	N/A	N/A	N/A	
21GP00111	Procurement of Various Hardware Materials (A) for use of General Services Unit in repainting of the 2nd floor rooms and guard house at the Secretary's Cottage, and (B) for use in the repair of shade and guard house roofing at the Rosal Cottage		AD	NO	Small Value Procurement	N/A	24-Nov-21	N/A	N/A	1-Dec-21	2-Dec-21	2-Dec-21	13-Dec-21	14-Dec-21	16-Dec-21	N/A			EAO	68,279.00	N/A	68,279.00	68,060.00	N/A	68,060.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	24-Nov-21	N/A	N/A	N/A	
21GP00112	Supply and Installation of additional 25 KVA Distribution Transformer for the upgrading of power supply requirement of Regional Satellite Material Testing Laboratory, located at DPWH Hugao First DEO, Poblacion North, Lagawe, Ifugao		QAHD	NO	Small Value Procurement	N/A	24-Nov-21	N/A	N/A	1-Dec-21	2-Dec-21	2-Dec-21	12-Dec-21	13-Dec-21	23-Dec-21	N/A			EAO	250,059.55	N/A	250,059.55	249,040.00	N/A	249,040.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	24-Nov-21	N/A	N/A	N/A	
21GP00114	Procurement of Training Materials to be used during the 18-day campaign to End-Violence Against Women (November 25 - December 12, 2021)		PDD	NO	Shopping	N/A	19-Nov-21	N/A	N/A	23-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21	24-Nov-21	25-Nov-21	N/A			PDE	70,075.00	N/A	70,075.00	65,305.00	N/A	65,305.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	22-Nov-21	N/A	N/A	N/A	
21GP00115	Procurement of Various Merchandise to be used in NRTSP, MYPS, RDA, BMS, RME, RSM, and other related activities		PDD	NO	Small Value Procurement	N/A	24-Nov-21	N/A	N/A	1-Dec-21	2-Dec-21	2-Dec-21	13-Dec-21	14-Dec-21	20-Dec-21	N/A			PDE	648,025.00	N/A	648,025.00	643,700.00	N/A	643,700.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	24-Nov-21	N/A	N/A	N/A	
21GP00116	Procurement of Various Office Supplies for use of Planning and Design Division for the 1st Quarter of FY 2022		PDD	NO	Shopping	N/A	28-Nov-21	N/A	N/A	1-Dec-21	2-Dec-21	2-Dec-21	13-Dec-21	14-Dec-21	23-Dec-21	N/A			PDE	972,450.00	N/A	972,450.00	928,000.00	N/A	928,000.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	25-Nov-21	N/A	N/A	N/A	
21GP00117	Procurement of Catering Services to be served during the Administrative Officers' Meeting and Strategic Planning on December 9, 2021 in relation to Engineering and Administrative Overhead		AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	6-Dec-21	6-Dec-21	6-Dec-21	6-Dec-21	7-Dec-21	7-Dec-21	N/A			EAO	38,500.00	N/A	38,500.00	38,390.00	N/A	38,390.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	03-Dec-21	N/A	N/A	N/A	
21GP00118	Procurement of IT Equipment and Consumables for use in the Sustainability Program on Road and Bridge Maintenance after the Completion of the JICA Technical Cooperation Project (TCP) III		JICA	NO	Competitive Bidding	N/A	2-Dec-21	9-Dec-21	N/A	21-Dec-21	21-Dec-21	24-Dec-21	26-Dec-21	29-Dec-21	10-Jan-22	17-Jan-22			PDE	1,020,870.00	N/A	1,020,870.00	1,020,000.00	N/A	1,020,000.00	COA / CAREA / PCCI-CAR / NLCGG	2-Dec-21	N/A	2-Dec-21	2-Dec-21	2-Dec-21	N/A	
21GP00119	Procurement of Personnel Protective Equipment, Bunk House, and Trap Bag for use in the dredging operations at Apayao-Abulog River, Santa Marcela, Apayao		EMD	NO	Competitive Bidding	3-Dec-21	4-Dec-21	10-Dec-21	N/A	22-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	7-Jan-22	14-Jan-22			EAO	7,160,026.00	N/A	7,160,026.00	7,201,111.00	N/A	7,201,111.00	COA / CAREA / PCCI-CAR / NLCGG	6-Dec-21	N/A	6-Dec-21	6-Dec-21	6-Dec-21	N/A	
21GP00120	Procurement of Customized Mechanical File Compactor Storage System (A) for use in the filing, storage, retrieval, and maintenance of files at the Records Management Building; and (B) for use at the Finance Division Records Room for organized filing storage		AD & FD	NO	Competitive Bidding	3-Dec-21	4-Dec-21	10-Dec-21	N/A	22-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	7-Jan-22	14-Jan-22			EAO	6,760,000.00	N/A	6,760,000.00	6,679,998.00	N/A	6,679,998.00	COA / CAREA / PCCI-CAR / NLCGG	6-Dec-21	N/A	6-Dec-21	6-Dec-21	6-Dec-21	N/A	
21GP00121	Procurement of RTK-GNSS for use of Planning and Design Division		PDD	NO	Competitive Bidding	3-Dec-21	4-Dec-21	10-Dec-21	N/A	22-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	10-Jan-22	17-Jan-22			EAO	5,000,000.00	N/A	5,000,000.00	4,995,000.00	N/A	4,995,000.00	COA / CAREA / PCCI-CAR / NLCGG	6-Dec-21	N/A	6-Dec-21	6-Dec-21	6-Dec-21	N/A	
21GP00122	Procurement of Shop Tools, Equipment, and Personal Protective Equipment (PPE) for use in the Equipment Management Division Base Shop and the Five (5) Area Shops in conduction maintenance and repair of Regional Equipment Fleet		EMD	NO	Competitive Bidding	3-Dec-21	4-Dec-21	10-Dec-21	N/A	22-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	17-Jan-22			EAO	4,140,400.00	N/A	4,140,400.00	4,122,920.00	N/A	4,122,920.00	COA / CAREA / PCCI-CAR / NLCGG	6-Dec-21	N/A	6-Dec-21	6-Dec-21	6-Dec-21	N/A	
21GP00123	Procurement of Catering Services to be served during the 8th Regional and Field Offices' Staff Conference on December 14, 2021 in relation to Engineering and Administrative Overhead		RO	NO	Small Value Procurement	N/A	N/A	N/A	N/A	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	13-Dec-21	N/A			EAO	24,750.00	N/A	24,750.00	24,840.00	N/A	24,840.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	09-Dec-21	N/A	N/A	N/A	
21GP00124	Procurement of Catering Services to be served during the CY 2021 Year End Assessment on December 22, 2021		RO	NO	Small Value Procurement	N/A	9-Dec-21	N/A	N/A	14-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	16-Dec-21	20-Dec-21	N/A			EAO	202,500.00	N/A	202,500.00	201,600.00	N/A	201,600.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	10-Dec-21	N/A	N/A	N/A	
21GP00125	Procurement of Materials for the Maintenance, Repair and Rehabilitation of Infrastructure Facilities and other Related Activities-Repair and Maintenance of Road Safety Facilities (Reflectorized Thermoplastic Pavement markings) and Pothole Patching using Cold Mix		EMD	NO	Competitive Bidding	9-Dec-21	9-Dec-21	16-Dec-21	N/A	28-Dec-21	28-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	12-Jan-22	19-Jan-22			EAO	4,016,986.60	N/A	4,016,986.60	3,816,475.00	N/A	3,816,475.00	COA / CAREA / PCCI-CAR / NLCGG	10-Dec-21	N/A	10-Dec-21	10-Dec-21	10-Dec-21	N/A	
21GP00127	Procurement of Heavy Equipment Spare Parts for the preventive maintenance of Heavy Equipment utilized as dredging support equipment		EMD	NO	Small Value Procurement	N/A	15-Dec-21	N/A	NA	21-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	N/A			EAO	570,000.00	N/A	570,000.00	568,950.00	N/A	568,950.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-Dec-21	N/A	N/A	N/A	
21GP00128	Procurement of Office Furniture for use in the Sustainability Program on Road and Bridge Maintenance after the Completion of the JICA Technical Cooperation Project (TCP) III		MD	NO	Small Value Procurement	N/A	15-Dec-21	N/A	NA	21-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	N/A			PDE	62,000.00	N/A	62,000.00	66,240.00	N/A	66,240.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-Dec-21	N/A	N/A	N/A	
21GP00129	Procurement of Accessories for use of One (1) unit Toyota Hi-Lux 2.8L 4x4 Conquest A/T Pick-up Model 2022 with DPWH No. H1-8570 and Conduction Sticker No. 53V407 assigned at the Office of the Regional Director		ORD	NO	Small Value Procurement	N/A	15-Dec-21	N/A	NA	21-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	N/A			MOOE	82,000.00	82,000.00	N/A	81,960.00	81,960.00	N/A	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-Dec-21	N/A	N/A	N/A	
21GP00130	Procurement of Plants and Various Gardening Tools and Materials for Environmental Management Program, Trainings, and Activities (Greening Program, Horizontal and Vertical Garden) to be distributed to DPWH-CAR Region District Engineering Offices (DEOs)		PDD	NO	Small Value Procurement	N/A	15-Dec-21	N/A	NA	21-Dec-21	22-Dec-21	22-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	N/A			PDE	468,000.00	N/A	468,000.00	449,880.00	N/A	449,880.00	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-Dec-21	N/A	N/A	N/A	
21GP00131	Procurement of Various Medical Supplies and Devices for DPWH-CAR Personnel's Medical Purposes and Clinic Use		RO	NO	Small Value Procurement	N/A	15-Dec-21	N/A	NA	21-Dec-21	23-Dec-21	23-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	N/A			EAO	651,450.50	N/A	651,450.50	650,782.75	N/A	650,782.75	COA / CAREA / PCCI-CAR / NLCGG	N/A	N/A	15-Dec-21	N/A	N/A	N/A	

Code (UACSP/ AP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution 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)		
21GP00132	Procurement of KF84 Protective Face Masks for use of Planning and Design Division	PDD	NO	Small Value Procurement	N/A	15-Dec-21	N/A	NA	21-Dec-21	23-Dec-21	23-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	N/A			PDE	49,450.00	N/A	49,450.00	47,300.00	N/A	47,300.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	15-Dec-21	N/A	N/A	N/A		
21GP00133	Procurement of Project Logbook for use of Quality Assurance and Hydrology Division	QAHD	NO	Shopping	N/A	15-Dec-21	N/A	NA	21-Dec-21	23-Dec-21	23-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	N/A			EAO	150,000.00	N/A	150,000.00	149,400.00	N/A	149,400.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	15-Dec-21	N/A	N/A	N/A		
21GP00135	Procurement of IT Equipment for use of (A) Finance Division, (B) Cash Section, Administrative Division, (C) Public Affairs and Information Staff	FD, AD & PAIS	NO	Shopping	N/A	15-Dec-21	N/A	NA	21-Dec-21	23-Dec-21	23-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	N/A			EAO	743,600.00	N/A	743,600.00	736,600.00	N/A	736,600.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	15-Dec-21	N/A	N/A	N/A		
21GP00136	Procurement of Heavy Duty Document Scanner for use of (A) COA Office, and (B) Performance and Evaluation Section, Construction Division	COA & CD	NO	Shopping	N/A	15-Dec-21	N/A	NA	21-Dec-21	23-Dec-21	23-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	N/A			EAO	885,000.00	N/A	885,000.00	884,000.00	N/A	884,000.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	15-Dec-21	N/A	N/A	N/A		
21GP00137	Procurement of Office Equipment for use of Equipment Management Division	EMD	NO	Shopping	N/A	20-Dec-21	N/A	NA	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	7-Jan-22	N/A			EAO	407,500.00	N/A	407,500.00	397,900.00	N/A	397,900.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-Dec-21	N/A	N/A	N/A		
21GP00138	Procurement of Various Office Supplies and Equipment to be used in Feasibility Studies	PDD	NO	Shopping	N/A	20-Dec-21	N/A	NA	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec-21	7-Jan-22	N/A			PDE	883,050.00	N/A	883,050.00	874,590.00	N/A	874,590.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-Dec-21	N/A	N/A	N/A		
21GP00139	Procurement of Various Merchandise for use of Employees Quarters at Hugao and Kalanga Satellite Laboratories	QAHD	NO	Small Value Procurement	N/A	20-Dec-21	N/A	NA	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	N/A			EAO	251,100.00	N/A	251,100.00	247,760.00	N/A	247,760.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-Dec-21	N/A	N/A	N/A		
21GP00140	Procurement of Photocopier Machine for use in the reproduction of documents at the Records Management Section	AD	NO	Small Value Procurement	N/A	20-Dec-21	N/A	NA	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	N/A			EAO	210,000.00	N/A	210,000.00	203,750.00	N/A	203,750.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-Dec-21	N/A	N/A	N/A		
21GP00141	Procurement of Various Merchandise (A) For use at the Office of the Assistant Regional Director, and (B) For use of Guests at the Assistant Regional Director's Cottage	OARD	NO	Small Value Procurement	N/A	20-Dec-21	N/A	NA	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	N/A			EAO	202,970.00	N/A	202,970.00	200,400.00	N/A	200,400.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-Dec-21	N/A	N/A	N/A		
21GP00144	Procurement of Various Office Supplies and Other Merchandise for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering	QAHD	NO	Shopping	N/A	20-Dec-21	N/A	NA	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	10-Jan-22	N/A			EAO	178,240.00	N/A	178,240.00	177,265.00	N/A	177,265.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-Dec-21	N/A	N/A	N/A		
21GP00145	Procurement of Payloader Bucket Tooth for the preventive maintenance of four (4) units Payloader utilized as dredging support equipment and quick response asset	EMD	NO	Small Value Procurement	N/A	20-Dec-21	N/A	NA	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	7-Jan-22	N/A			MOOE	75,232.00	75,232.00	N/A	74,130.00	74,130.00	N/A	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-Dec-21	N/A	N/A	N/A		
21GP00146	Purchase of Additional Emergency Go Bag for Disaster Preparedness Requirement for DPWH Regional and District Engineering Offices	MD	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-21	29-Dec-21	10-Jan-22	N/A			MOOE	624,950.00	624,950.00	N/A	624,950.00	624,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21GP00147	Procurement of Labor and Parts for General Maintenance, Delayed Shifting and Preventive Maintenance Service of Toyota Hilux, ZGZ-278/HI-5955	CD	NO	Small Value Procurement	N/A	20-Dec-21	N/A	N/A	27-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21	7-Jan-22	N/A			MOOE	75,610.00	75,610.00	N/A	75,100.00	75,100.00	N/A	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	20-Dec-21	N/A	N/A	N/A		
21GP00148	Procurement of Bed Linens for use at the Secretary's Cottage (First floor)	AD	NO	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	7-Jan-22	N/A			EAO	125,000.00	N/A	125,000.00	123,500.00	N/A	123,500.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	23-Dec-21	N/A	N/A	N/A		
21GP00149	Procurement of IT Equipment and Devices for use of Hydrology Section, Quality Assurance and Hydrology Division in relation to Hydrologic Data Gathering	QAHD	NO	Shopping	N/A	23-Dec-21	N/A	N/A	28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	7-Jan-22	N/A			EAO	165,600.00	N/A	165,600.00	164,320.00	N/A	164,320.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	23-Dec-21	N/A	N/A	N/A		
21GP00150	Procurement of Tools for use of Service Vehicles and Electrical Supply of Planning and Design Division	PDD	NO	Small Value Procurement	N/A	23-Dec-21	N/A	N/A	28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	7-Jan-22	N/A			PDE	182,900.00	N/A	182,900.00	182,450.00	N/A	182,450.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	23-Dec-21	N/A	N/A	N/A		
21GP00151	Procurement of Various Supplies to be used in Feasibility Studies	PDD	NO	Shopping	N/A	23-Dec-21	N/A	N/A	28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	7-Jan-22	N/A			PDE	985,500.00	N/A	985,500.00	984,500.00	N/A	984,500.00	COA / CAREA / PCCI-CAR / NLCCG	N/A	N/A	23-Dec-21	N/A	N/A	N/A		
Total Allocated Budget of Procurement Activities																			265,750,116.49			265,750,116.49			280,868,014.38								
Total Contract Price of Procurement Activities Conducted																			265,750,116.49														
Total Savings (Total Allocated Budget - Total Contract Price)																						14,117,897.89											

ON-GOING PROCUREMENT ACTIVITIES																																
21GP00126	Procurement of Global Navigation Satellite System (GNSS) Equipment for use of Twelve (12) District Engineering Offices of this Region	PDD	YES	Competitive Bidding	14-Dec-21	15-Dec-21	21-Dec-21	N/A	3-Jan-22									EAO	60,000,000.00	N/A	60,000,000.00	-	N/A		COA / CAREA / PCCI-CAR / NLCCG	16-Dec-21	N/A	16-Dec-21	16-Dec-21	16-Dec-21	N/A	
21GP00143	Procurement of Fuel for use in the Operations of DPWH-CAR Regional Office for the First Semester CY 2022 in relation to Construction Project Management	RO	YES	Competitive Bidding	14-Dec-21	15-Dec-21	21-Dec-21	N/A	3-Jan-22									EAO	4,653,120.00	N/A	4,653,120.00	-	N/A		COA / CAREA / PCCI-CAR / NLCCG	16-Dec-21	N/A	16-Dec-21	16-Dec-21	16-Dec-21	N/A	
Total Allocated Budget of On-going Procurement Activities																			64,653,120.00													

Prepared by:

CHARLES C. SOKOKEN, Ph.D.
Head, Procurement Staff

Recommended for Approval by:

LEO T. MUSTARD
Chief, Quality Assurance and Hydrology Division
BAC Chairperson

APPROVED:

KHADAFFY D. TANGGOL
Regional Director