## UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES Department of Public Works and Highways-Region X

As of January 8, 2024

Code	Procurement	PMO/	Is this an	Mode of						Actual Pr	ocurement A	ctivity								ABC (PhP)		Con	tract Cost (P	hP)	List of Invited	1	Date of Receipt of Invita	ation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility ! Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen	Notice of Award	Contract Signing	Notice to Proceed/ Purchase	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Procurem net	Pre-bid Eligibility Sub/Ope Check n of Bids	Bid Post Evaluatio Qualification n	(Explaining changes from the APP)
OMPLETED PROCUREM	ENT ACTIVITIES									L		I dind Award			Urder										<u> </u>				
22GSK00050 - LOT 2	Supply & delivery of Tool Trolley, On-board Diagnostic Tool for Heavy Equipment, Engine Analyzer Set and	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Nov-22	21-Nov-22	28-Nov-22		12-Dec-22	19-Dec-22	13-Mar-23	13-Mar-23	13-Mar-23	11-Apr-23	05-Jun-23			RA 11639 Reg. 2022 Current	600,600.00		600,600.00	599,500.00		599,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Nov-22	23-Nov-22		
22GSK00050 - LOT 3	Supply & delivery of Tool Trolley, On-board Diagnostic Tool for Heavy Equipment, Engine Analyzer Set and	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	17-Nov-22	21-Nov-22	28-Nov-22		12-Dec-22	19-Dec-22	13-Mar-23	13-Mar-23	13-Mar-23	11-Apr-23	05-Jun-23			RA 11639 Reg. 2022 Current	1,104,253.00		1,104,253.00	1,102,000.00		1,102,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Nov-22	23-Nov-22		
23GK00002	Supply & Installation of Elevator Auto Voltage Regulator (AVR) for use on the DPWH X Compound	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	06-Mar-23	10-Mar-23	17-Mar-23		29-Mar-23	05-Apr-23	17-Apr-23	17-Apr-23	26-Apr-23	05-Jun-23	10-Jul-23			SR2023-01- 003190	1,025,031.93		1,025,031.93	1,013,877.96		1,013,877.96	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	01-Mar-23	12-Mar-23		
23GK00003	Procurement of Janitorial Services for DPWH Regional Office X compound CY 2023-2024	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	06-Mar-23	10-Mar-23	17-Mar-23		29-Mar-23	05-Apr-23	26-May-23	26-May-23	29-May-23	16-Jun-23	15-Jun-23			RA 11936 Reg. 2023 Current EAO	7,516,370.76		7,516,370.76	7,516,221.12		7,516,221.12	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	01-Mar-23	12-Mar-23		
23GK00004	Procurement of Security Services for DPWH Regional Office X compound CY 2023-2024	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	09-Mar-23	22-Mar-23	29-Mar-23		12-Apr-23	19-Apr-23	02-May-23	02-May-23	08-May-23	16-May-23	16-May-23			RA 11936 Reg. 2023 Current EAO	10,403,457.60		10,403,457.60	7,831,693.44		7,831,693.44	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l	04-Mar-23	24-Mar-23		
23GK00005	Procurement of Security Services for the Area Equipment Section Compound Regionwide, dredge area and	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	09-Mar-23	22-Mar-23	29-Mar-23		12-Apr-23	19-Apr-23	02-May-23	02-May-23	08-May-23	Cancelled				RA 11936 Reg. 2023 Current EAO	10,272,880.92		10,272,880.92	8,118,310.32		8,118,310.32	COA- Ms. Mila V. Banaag; Cagayan	04-Mar-23	24-Mar-23		
23GK00006 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-Apr-23	19-Apr-23	26-Apr-23		No Bids Received									RA 11936 Reg. 2023 Current EAO	224,700.00		224,700.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Apr-23	21-Apr-23		
23GK00006 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-Apr-23	19-Apr-23	26-Apr-23		11-May-23	12-May-23	15-May-23	15-May-23	16-May-23	18-May-23	18-May-23			RA 11936 Reg. 2023 Current EAO	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Apr-23	21-Apr-23		
23GK00006 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-Apr-23	19-Apr-23	26-Apr-23		11-May-23	12-May-23	29-May-23	29-May-23	29-May-23	31-May-23	31-May-23			RA 11936 Reg. 2023 Current EAO	231,000.00		231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Apr-23	21-Apr-23		
0 23GK00006 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-Apr-23	19-Apr-23	26-Apr-23		No Bids Received									RA 11936 Reg. 2023 Current EAO	218,400.00		218,400.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Apr-23	21-Apr-23		
1 23GK00006 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-Apr-23	19-Apr-23	26-Apr-23		No Bids Received									RA 11936 Reg. 2023 Current EAO	655,200.00		655,200.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Apr-23	21-Apr-23		
2 23GK00006 - LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-Apr-23	19-Apr-23	26-Apr-23		11-May-23	12-May-23	15-May-23	15-May-23	16-May-23	18-May-23	18-May-23			RA 11936 Reg. 2023 Current EAO	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Apr-23	21-Apr-23		
3 23GK00006 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of May 2023: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-Apr-23	19-Apr-23	26-Apr-23		11-May-23	12-May-23	15-May-23	15-May-23	16-May-23	18-May-23	18-May-23			RA 11936 Reg. 2023 Current EAO	577,500.00		577,500.00	577,500.00		577,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Apr-23	21-Apr-23		
4 23GK00007	Supply & delivery of Spareparts for the use of various service vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	26-Apr-23	02-May-23	11-May-23		24-May-23	31-May-23	13-Jun-23	13-Jun-23	14-Jun-23	11-Sep-23	23-Oct-23			SR2023-01- 003165 EAO	1,314,944.00		1,314,944.00	1,217,900.00		1,217,900.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	21-Apr-23	06-May-23		
5 23GK00008	Supply of Diesel Fuel EURC 4 Compliant for use of various motor vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	11-May-23	17-May-23	24-May-23		06-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	10-Jul-23	11-Jul-23			RA 11936 2023 Current	4,710,000.00		4,710,000.00	4,680,000.00		4,680,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-May-23	19-May-23		
6 23GK00009	Supply and delivery of Biometric Scanner for use in ROWALD, Procurement, Command Center, PAIO and replacement of old	OFFICE OF THE REGIONAL DIRECTOR	No	PUBLIC BIDDING	11-May-23	17-May-23	24-May-23		06-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	27-Jun-23	14-Aug-23	13-Oct-23			SR2023-01- 003358	1,292,861.15		1,292,861.15	996,052.00		996,052.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-May-23	19-May-23		
7 23GK00010	Vehicle rental for 15 days of Planning & Design Division for the month of June 2023: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	17-May-23	17-May-23	24-May-23		No Bids Received									SR2023-01- 003255 EAO	2,730,000.00					-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-May-23	19-May-23		
8 23GK00011	Supply & delivery of Solid State Drive (SSD) for additional back-up file and file storage of all the desktop of Planning &	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	24-May-23	25-May-23	01-Jun-23		13-Jun-23	20-Jun-23	30-Jun-23	30-Jun-23	06-Jul-23	17-Jul-23	24-Jul-23			SR2023-01- 003107 & SR2023-01- 003113 EAO	2,676,666.00			997,000.00		997,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	19-May-23	27-May-23		
9 23GK00012 - LOT 1	Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter		No	PUBLIC BIDDING	06-Jun-23	13-Jun-23	20-Jun-23		03-Jul-23	05-Jul-23	07-Jul-23	07-Jul-23	10-Jul-23	14-Aug-23	04-Sep-23			RA 11936 Reg. Current EAO	6,950,467.17			6,450,330.00		6,450,330.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	01-Jun-23	15-Jun-23		

Code	Procurement	PMO/	Is this an	Mode of						Actual Pr	ocurement A	Activity						1 1		ABC (PhP)		Cor	ntract Cost (F	hP)	List of Invited	I	Date of Receipt of Invitation	Remarks
(UACS/PAP)	Program/Project	End-User	early	Procurement		Ads/Post of	Pre-bid Conf		Sub/Open of	Bid		Date of BAC		Contract	Notice to	Delivery/		Source of	Total	MOOE	со	Total	MOOE	co	Observers	Pre-	Pre-bid Eligibility Sub/Ope Bid Post	(Explaining
			Procurement Activity		Conference	IB		Check	Bids	Evaluation		Resolution Recommen	Award	Signing	Proceed/ Purchase	Completion	Acceptance	Funds								Procurem net	Check n of Bids Evaluatio Qualification n	changes from th APP)
23GK00012 - LOT 2	Supply & delivery of Office	ADMINISTRATI	No									ding Award			Order										COA- Ms. Mila V.			
23GK00012 - LOT 2	supplies and consumables	VE DIVISION	NO	PUBLIC														RA 11936							Banaag; Cagayan			
	for use in the DPWH Regional Office X, 3rd			BIDDING	06-Jun-23	13-Jun-23	20-Jun-23		03-Jul-23	05-Jul-23	07-Jul-23	07-Jul-23	10-Jul-23	14-Aug-23	11-Sep-23			Reg. Current EAO	2,310,908.60	1		2,272,826.00	'	2,272,826.00	Chmaber of Commerce & Ind'l	01-Jun-23	15-Jun-23	
22CK00012 LOT 2	Quarter	ADMINICTRATI	N-									1					1								Foundation-			
23GK00012 - LOT 3	supplies and consumables	ADMINISTRATI VE DIVISION	No	PUBLIC														RA 11936							COA- Ms. Mila V. Banaag; Cagayan			
	for use in the DPWH Regional Office X, 3rd			BIDDING	06-Jun-23	13-Jun-23	20-Jun-23		03-Jul-23	05-Jul-23	07-Jul-23	07-Jul-23	10-Jul-23	29-Aug-23	13-Oct-23			Reg. Current EAO	1,734,985.00	1		1,589,270.00	1	1,589,270.00	Chmaber of Commerce & Ind'l	01-Jun-23	15-Jun-23	
	Quarter																	Current 240							Foundation-			
23GK00012 - LOT 4	Supply & delivery of Office supplies and consumables	ADMINISTRATI VE DIVISION	No	DUDLIC														RA 11936							COA- Ms. Mila V. Banaag; Cagayan			
	for use in the DPWH Regional Office X, 3rd			PUBLIC BIDDING	06-Jun-23	13-Jun-23	20-Jun-23		03-Jul-23	05-Jul-23	07-Jul-23	07-Jul-23	10-Jul-23	14-Aug-23	04-Sep-23			Reg. Current EAO	11,352,550.00	1		11,213,200.00		11,213,200.00	Chmaber of Commerce & Ind'l	01-Jun-23	15-Jun-23	
	Quarter																	Current 2 to							Foundation-			
23GK00012 - LOT 5	Supply & delivery of Office supplies and consumables	ADMINISTRATI VE DIVISION	No	DI IDI TO														RA 11936							COA- Ms. Mila V. Banaag; Cagayan			
	for use in the DPWH Regional Office X, 3rd			PUBLIC BIDDING	06-Jun-23	13-Jun-23	20-Jun-23		03-Jul-23	05-Jul-23	07-Jul-23	07-Jul-23	10-Jul-23	14-Aug-23	11-Sep-23			Reg. Current EAO	5,915,587.40	1		5,799,632.00		5,799,632.00	Chmaber of Commerce & Ind'l	01-Jun-23	15-Jun-23	
	Quarter																	Current 240							Foundation-			
	Vehicle rental for 15 days of Planning & Design	PLANNING & DESIGN	No																LOT 1: 218,400.00						COA- Ms. Mila V. Banaag; Cagayan			
	Division for the month of July 2023:	DIVISION		PUBLIC	13-Jun-23	13-Jun-23	20-Jun-23		No Bids									RA 11936 Reg.	LOT 2: 455,700.00					-	Chmaber of Commerce & Ind'l	08-Jun-23	15-Jun-23	
	LOT 1: For use in Planning Section for the conduct of			BIDDING					Received									Current EAO							Foundation- Rovertino E. Pizarro;			
220100012 1077	Preliminary Detailed	DI ANNITALO O															ļ		LOT 4:						NACAP- Director			
	Vehicle rental for 15 days of Planning & Design	PLANNING & DESIGN	No	PUBLIC														RA 11936							COA- Ms. Mila V. Banaag; Cagayan			
	Division for the month of July 2023:	DIVISION		BIDDING	13-Jun-23	13-Jun-23	20-Jun-23		03-Jul-23	04-Jul-23	06-Jul-23	06-Jul-23	07-Jul-23	17-Jul-23	14-Jul-23			Reg. Current EAO	924,000.00			924,000.00		924,000.00	Chmaber of Commerce & Ind'l	08-Jun-23	15-Jun-23	
220100014	LOT 1: For use in Planning	ADMINISTRATI										ļ					ļ								Foundation-			
23GK00014	Supply & delivery of Desktop Computer for use	ADMINISTRATI VE DIVISION	No	PUBLIC														SR2023-01- 003675 EAO							COA- Ms. Mila V. Banaag; Cagayan			
	in the HRMS Section of Administrative Division			BIDDING	20-Jun-23	05-Jul-23	12-Jul-23		24-Jul-23	31-Jul-23	01-Sep-23	01-Sep-23	04-Sep-23	09-Oct-23	25-Oct-23			& SR2023- 01-003167	2,583,666.80	1		2,082,041.00	1	2,082,041.00	Chmaber of Commerce & Ind'l	15-Jun-23	07-Jul-23	
23GK00015	DPWH Regional Office X Supply & Installation of 5	ADMINISTRATI	No															EAO							Foundation- COA- Ms. Mila V.	-		
23GK00013	tons 3 phase Aircon	VE DIVISION	NO	PUBLIC														SR2023-03-							Banaag; Cagayan			
	Inverter for use in the Supply & Property			BIDDING	03-Jul-23	05-Jul-23	12-Jul-23		24-Jul-23	CANCELLED								006552 EAO	1,342,876.34	+				-	Chmaber of Commerce & Ind'l	28-Jun-23	07-Jul-23	
23GK00016 - LOT 1	Management Section	ADMINISTRATI	No																						Foundation- COA- Ms. Mila V.			
23GK00010 - LOT 1	Supply & delivery of Projector & Multifunction	VE DIVISION	NO	PUBLIC														RA11936							Banaag; Cagayan		07.1.122	
	Color Laser Printer A3 for use in the Administrative			BIDDING	03-Jul-23	05-Jul-23	12-Jul-23		24-Jul-23	CANCELLED								2023 Current	92,141.67					-	Chmaber of Commerce & Ind'l	28-Jun-23	07-Jul-23	
23GK00016 - LOT 2	Division Supply & delivery of	ADMINISTRATI	No									1					1								Foundation- COA- Ms. Mila V.			
250100010 101 2	Projector & Multifunction	VE DIVISION	140	PUBLIC														RA11936							Banaag; Cagayan		07.1.122	
	Color Laser Printer A3 for use in the Administrative			BIDDING	03-Jul-23	05-Jul-23	12-Jul-23		24-Jul-23	CANCELLED								2023 Current	2,801,333.33					-	Chmaber of Commerce & Ind'l	28-Jun-23	07-Jul-23	
23GK00017	Division Supply & delivery of	EQUIPMENT	No									1					1								Foundation- COA- Ms. Mila V.			
	Spareparts for use in the maintenance of various	MANAGEMENT DIVISION		PUBLIC	02 1.1 22	05.34.22	12-Jul-23		24 3-1 22	21 2-1 22	11 4 22	11 4 22	14 4 22	21 A 22	20 Nov. 22			SR2023-03-	1,556,462.00			1 555 044 00		1,555,944.00	Banaag; Cagayan	28-Jun-23	07-Jul-23	
	heavy equipment assigned	DIVISION		BIDDING	03-Jul-23	05-Jul-23	12-Jul-23		24-Jul-23	31-Jul-23	11-Aug-23	11-Aug-23	14-Aug-23	31-Aug-23	20-Nov-23			006428 EAO	1,550,402.00			1,555,944.00		1,333,511.00	Commerce & Ind'l	20-3011-23	07 Sul 25	
23GK00019 - LOT 7	at DPWH Regional Office X Vehicle rental for 15 days	PLANNING &	No																						Foundation- COA- Ms. Mila V.			
	of Planning & Design Division for the month of	DESIGN DIVISION		PUBLIC	17-Jul-23	19-Jul-23	26-Jul-23		09-Aug-23	10-Aug-23	11-Aug-23	11-Aug-23	14-Aug-23	17-Aug-23	17-Aug-23			RA11936 2023	924,000.00			924,000.00		924.000.00	Banaag; Cagayan Chmaber of	12-Jul-23	21-Jul-23	
	August 2023: LOT 1: For use in Planning			BIDDING						111111111111111111111111111111111111111			211129 20	2				Current				,		,,,,,,,,,	Commerce & Ind'l Foundation-			
23GK00020 - LOT 1	Supply & delivery of Fuji	PLANNING &	No																						COA- Ms. Mila V.			
	Xerox DocuCentre-VII C3372 and XL3600 Plotter	DESIGN DIVISION		PUBLIC BIDDING	01-Aug-23	08-Aug-23	15-Aug-23		29-Aug-23	05-Sep-23	16-Oct-23	16-Oct-23	17-Oct-23	03-Nov-23	06-Nov-23			RA11936 2023	16,998,074.87	,		16,908,998.99		16,908,998.99		27-Jul-23	10-Aug-23	
	Consumables for use of Planning & Design Division			BIDDING														Current							Commerce & Ind'l Foundation-			
23GK00024 - LOT 1	Vehicle rental for 15 days	PLANNING & DESIGN	No															244026							COA- Ms. Mila V. Banaag; Cagayan			
	of Planning & Design Division for the month of	DIVISION		PUBLIC BIDDING	22-Aug-23	22-Aug-23	29-Aug-23		11-Sep-23	12-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	28-Sep-23	28-Sep-23			RA11936 2023	231,000.00			231,000.00		231,000.00	Chmaber of	17-Aug-23	24-Aug-23	
	September 2023: LOT 1: For use in Planning Section			5.55.110														Current							Commerce & Ind'l Foundation-			
23GK00024 - LOT 5	Vehicle rental for 15 days of Planning & Design	PLANNING & DESIGN	No															RA11936							COA- Ms. Mila V. Banaag; Cagayan			
	Division for the month of September 2023: LOT 1:	DIVISION		PUBLIC BIDDING	22-Aug-23	22-Aug-23	29-Aug-23		11-Sep-23	12-Sep-23	14-Sep-23	14-Sep-23	15-Sep-23	20-Sep-23	20-Sep-23			2023 Current	693,000.00			630,000.00		630,000.00	Chmaber of Commerce & Ind'l	17-Aug-23	24-Aug-23	
	For use in Planning Section																	Current							Foundation-			
23GK00024 - LOT 6	Vehicle rental for 15 days of Planning & Design	PLANNING & DESIGN	No				]	]		]	l		[					RA11936							COA- Ms. Mila V. Banaag; Cagayan	1		
	Division for the month of September 2023: LOT 1:	DIVISION		PUBLIC BIDDING	22-Aug-23	22-Aug-23	29-Aug-23		11-Sep-23	12-Sep-23	14-Sep-23	14-Sep-23	15-Sep-23	20-Sep-23	20-Sep-23			2023 Current	462,000.00	1		462,000.00		462,000.00	Chmaber of Commerce & Ind'l	17-Aug-23	24-Aug-23	
	For use in Planning Section																	Current							Foundation-			
23GK00024 - LOT 7	Vehicle rental for 15 days of Planning & Design	PLANNING & DESIGN	No	Di IDI														RA11936							COA- Ms. Mila V. Banaag; Cagayan			
	Division for the month of September 2023: LOT 1:	DIVISION		PUBLIC BIDDING	22-Aug-23	22-Aug-23	29-Aug-23		11-Sep-23	12-Sep-23	25-Sep-23	25-Sep-23	26-Sep-23	28-Sep-23	28-Sep-23			2023 Current	924,000.00	1		924,000.00		924,000.00	Chmaber of Commerce & Ind'l	17-Aug-23	24-Aug-23	
220100025 : == :	For use in Planning Section	ADMINIOTE :=										ļ				ļ		- Ju GIR							Foundation-			
23GK00025 - LOT 1	Projector & Multifunction	ADMINISTRATI VE DIVISION	No	PUBLIC					No Bids									SR2023-01-							COA- Ms. Mila V. Banaag; Cagayan			
	Color Laser Printer A3 for use in the Administrative			BIDDING	29-Aug-23	31-Aug-23	07-Sep-23		Received									003311	92,141.66	1	92,141.66			-	Chmaber of Commerce & Ind'l	24-Aug-23	02-Sep-23	
23GK00032	Division Supply & delivery of	MAINTENANCE	No							PAILED - ALL		<u> </u>													Foundation- COA- Ms. Mila V.	-		
230N00032	Portable Weigh in Motion	DIVISION	NO	PUBLIC						BIDDERS FAILED								SR2023-03-							Banaag; Cagayan	L		
	(PWM) Machine for use in weighbridge operation,			BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	DURING								006805 MOOE	2,190,000.00	Ί	2,190,000.00			-	Chmaber of Commerce & Ind'l	06-Sep-23	20-Sep-23	
23GK00033 - LOT 7	Weighbridge Station, El Vehicle rental for 15 days	PLANNING &	No					$\vdash$		POST-		-			-	-	-	$\vdash$							Foundation- COA- Ms. Mila V.	-		
23GN00033 = LU1 /	of Planning & Design	DESIGN	No	PUBLIC														RA11936							Banaag; Cagayan			
	Division for the month of October 2023: LOT 1: For	DIVISION		BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	10-Oct-23	12-Oct-23	12-Oct-23	13-Oct-23	17-Oct-23	17-Oct-23			2023 Current	924,000.00	Ί		924,000.00	'	924,000.00	Chmaber of Commerce & Ind'l	06-Sep-23	20-Sep-23	
23GK00034	use in Planning Section for Calibration of various	PLANNING &	No	-						FAILED - ALL		-			-	-	-	$\vdash$		-					Foundation- COA- Ms. Mila V.			
	Global Navigation Satellite	DESIGN	.10	PUBLIC		40.0:	25.0		06.11	BIDDERS FAILED								SR2023-01-	4 402		4 400				Banaag; Cagayan Chmaber of	27.6 25	20.0+ 22	
	System (GNSS) Survey Equipment for use of the	DIVISION		BIDDING	02-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	DURING POST-								003605 EAO	1,496,000.00	1	1,496,000.00			-	Commerce & Ind'l	27-Sep-23	20-Oct-23	
	Engineering Surveys and																								Foundation-			

Code	Procurement	PMO/	Is this an	Mode of	Ι					Actual Pr	rocurement Ac	tivity						1 1		ABC (PhP)	ı	Col	ntract Cost (F	hD)	List of Invited	1	Date of Pece	pt of Invitation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procurement	Procurement			Pre-bid Conf			Bid	Post Qual	Date of BAC		Contract	Notice to		Inspection		Total	MOOE	со	Total	MOOE	co	Observers	Pre-	Pre-bid Eligibility	Sub/Ope Bid Post	(Explaining changes from the
1 23GK00036	Supply & delivery of shop	EQUIPMENT	Activity		Conference	IB		Check	Bids	Evaluation FAILED - ALL		Resolution Recommen ding Award	Award	Signing	Proceed/ Purchase Order	Completion	Acceptance	Funds							COA- Ms. Mila V.	Procurem net	Check	n of Bids Evaluatio Qualification n	APP)
1 23000000	tools for the use in the Corrective Maintenance of Dregde King I and II at Dredging Site, Bonbon,	MANAGEMENT DIVISION	No	PUBLIC BIDDING	02-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	BIDDERS FAILED DURING POST-								SR2023-01- 003087 EAO	1,122,640.00		1,122,640.00			-	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Sep-23	20-Oct-23		
22 23GK00041 - LOT 3	Supply & delivery of IT equipment for use in the Construction Division,	CONSTRUCTIO N DIVISION	No	PUBLIC BIDDING	29-Nov-23	30-Nov-23	07-Dec-23		19-Dec-23	NO- COMPLYING								RA11936 2023	447,848.28	3	447,848.28			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of	24-Nov-23	02-Dec-23		
3 X2-23-03-104 Lot 1	essential for printing documents and preparing For the use of DPWH-X Compound/Office			DIDDING						BIDDER								Current							COMMERCE & Ind'I Foundation- COA- Ms. Mila V. Banaag; Cagayan				
		ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	29-May-23			01-Jun-23			08-Jun-23	12-Jun-23		14-Jun-23			SR2023-01- 003414 EAO	91,718.00		91,718.00	69,840.00		69,840.00	Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza		-	27-May-23	
4 X2-23-03-104 Lot 2	For the use of DPWH-X Compound/Office	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	29-May-23			01-Jun-23			08-Jun-23	12-Jun-23		14-Jun-23			SR2023-01- 003414 EAO	247,047.17		247,047.17	219,345.00		219,345.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza		-	27-May-23	
S X2-23-03-104 Lot 3	For the use of DPWH-X Compound/Office	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMEN T	N/A	29-May-23			01-Jun-23			08-Jun-23	12-Jun-23		14-Jun-23			SR2023-01- 003414 EAO	24,916.10		24,916.10	24,900.00		24,900.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l		-	27-May-23	
i6 X2-23-07-255	For the use in the Supervisory Development Course (Track II) on July 17-21, 2023.	ADMINISTRATI VE DIVISION	No	Small Value Procurement		04-Jul-23			07-Jul-23			11-Jul-23	12-Jul-23		14-Jul-23			SR2023-03- 008256-EAO	210,000.00		210,000.00	203,000.00		203,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza		-	02-Jul-23	
7 X7-23-07-278	To be used for the DPWH Regional Office 10 in Compliance to the Republic Act No. 10176 (DPWH 2023 Arbor Day Celebration) held at Brgy. Tubajon, Laguindingan Misamis Oriental. Saturday July 29, 2023.	PLANNING & DESIGN DIVISION	No	Small Value Procurement		21-Jul-23			24-Jul-23			25-Jul-23	26-Jul-23		27-Jul-23			SR2023-01- 003259	90,000.00		90,000.00	90,000.00		90,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza		-	19-Jul-23	
8 X11-23-07-264 Lot 1	For the use of EMD Utility Building	EQUIPMENT MANAGEMENT DIVISION	No	Small Value Procurement		05-Aug-23			08-Aug-23			15-Aug-23	18-Aug-23		23-Aug-23			SR2023-01- 003412 EAO	52,030.00		52,030.00	45,300.00		45,300.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		-	03-Aug-23	
9 X7-23-07-290	For use in the Conduct of Quality Assurance Workshop for the Annual Visual Road Condition (RoCond) uploading for 2023 on August 7-11, 2023 and September 4-8, 2023. Planning and Design	PLANNING & DESIGN DIVISION	No	Small Value Procurement		25-Jul-23			28-Jul-23			31-Jul-23	02-Aug-23		04-Aug-23			SR2023-01- 003172 EAO	300,000.00		300,000.00	300,000.00		300,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza		-	23-Jul-23	
0 X11-23-07-257 Lot 1	For the use of Equipment Management Division - Equipment Operation Section.	EQUIPMENT MANAGEMENT DIVISION	No	Small Value Procurement		31-Jul-23			03-Aug-23			10-Aug-23	18-Aug-23		23-Aug-23			SR2023-01- 003412 EAO	468,864.00		468,864.00	438,000.00		438,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		-	29-Jul-23	
i1 X7-23-07-289	For use in the Conduct of Workshop on the Quality Assurance and Checking of the Uploaded Bridge Condition Inspection Survey Data on August 21- 25, 2023. Planning and Design Division	PLANNING & DESIGN DIVISION	No	Small Value Procurement		31-Jul-23			03-Aug-23			10-Aug-23	14-Aug-23		16-Aug-23			SR2023-01- 003657 EAO	150,000.00		150,000.00	150,000.00		150,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza		-	29-Jul-23	
2 X4-23-07-276	For Repair and Maintenance of Mitsubishi Strada Pick-up Plate No. AAG-8183/100803	CONSTRUCTIO N DIVISION	No	Small Value Procurement		05-Aug-23			08-Aug-23			15-Aug-23	18-Aug-23		23-Aug-23			SR2023-01- 003177 EAO	54,587.50		54,587.50	51,700.00		51,700.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		-	03-Aug-23	
3 X1-23-07-294 Lot 1	For use in Public Affairs and Information Office.	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		12-Aug-23			15-Aug-23			22-Aug-23	12-Oct-23		16-Oct-23			SR2023-01- 003214 EAO	375,446.50		375,446.50	289,000.00		289,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		-	10-Aug-23	
4 X7-23-07-268	For use of the Engineering Surveys and Investigation Section (ESIS) of Planning and Design Division in conducting Bathymetric Survey at Macajalar Bay for the possible realignment of the CDO Coastal Road Puerto-Gusa Section.	PLANNING & DESIGN DIVISION	No	Small Value Procurement		29-Sep-23			02-Oct-23			09-Oct-23	13-Oct-23		20-Oct-23			SR2023-04- 009685 EAO	214,499.98		214,499.98	170,000.00		170,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza		-	27-Sep-23	
5 X7-23-07-263	for use in the Conduct of Workshop on the Preparation of Quality Bridge Condition Inspection Survey Data on July 24, 2023 - August 1, 2023. Planning and Design Division	PLANNING & DESIGN DIVISION	No	Small Value Procurement		11-Jul-23			14-Jul-23			17-Jul-23	19-Jul-23		21-Jul-23			SR2023-01- 003165 EAO	189,000.00		189,000.00	189,000.00		189,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza		-	09-Jul-23	

Code	Procurement	PMO/	Is this an	Mode of					Actual Proc	curement Activity								ABC (PhP)		Con	ntract Cost (P	hD)	List of Invited	Date of Pec	eipt of Invitation	Remarks
(UACS/PAP)	Program/Project	End-User	early	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf Eligibility		f Bid	Post Qual Date of BAG	Notice of	Contract	Notice to	Delivery/			Total	MOOE	со	Total	MOOE	CO	Observers	Pre- Pre-bid Eligibility	Sub/Ope Bid Post	(Explaining
			Procurement Activity		Conference	IB	Check	Bids	Evaluation	Resolution Recommen	Award	Signing	Proceed/ Purchase	Completion	Acceptance	Funds								Procurem Check net	n of Bids Evaluatio Qualification n	changes from the APP)
56 X6-23-08-307	For use in Maintenance		No							ding Award			Order										COA- Ms. Mila V.			
	Division	MAINTENANCE		Small Value		08-Sep-23		11-Sep-23		18-Sep-23	22-Sep-23		25-Sep-23			SR2023-01- 003198 EAO	939,432.28		939,432.28	799,600.00		799,600.00	Banaag; Cagayan Chmaber of	-	06-Sep-23	
		DIVISION		Procurement												003198 EAU							Commerce & Ind'l Foundation-			
7 X7-23-07-288	For use in the Conduct of Data Validation and		No																				COA- Ms. Mila V. Banaag; Cagayan			
	Updating of Road Slope Management Projects	PLANNING &		Constitute live												CD2022 01							Chmaber of Commerce & Ind'l			
	Along National Road Network for FY 2024 on	DESIGN DIVISION		Small Value Procurement		05-Aug-23		08-Aug-23		09-Aug-23	10-Aug-23		11-Aug-23			SR2023-01- 003371 EAO	150,000.00		150,000.00	150,000.00		150,000.00	Foundation- Rovertino E. Pizarro;	-	03-Aug-23	
	August 14-18, 2023.																						NACAP- Director			
58 X2-23-07-271	Planning and Design For the use in the		No								-	-			-								Huillio B. Belleza COA- Ms. Mila V.			
	Administrative Division (HRMS and HRDS)	ADMINISTRATI		Small Value		08-Sep-23		11-Sep-23		18-Sep-23	25-Sep-23		28-Sep-23			SR2023-01-	312,399.90		312,399.90	225,000.00		225.000.00	Banaag; Cagayan Chmaber of	_	06-Sep-23	
	()	VE DIVISION		Procurement		00 ЭСР 23		11 Scp 25		10 3ср 23	25 3cp 25		20 SCP 25			003316 EAO	312/333.50		312,333.50	223,000.00		223/000.00	Commerce & Ind'l Foundation-			
59 X1-23-08-309	For additional back-up file and file storage of all	055105 05 7115	No																				COA- Ms. Mila V.			
	desktop computer of	OFFICE OF THE REGIONAL		Small Value Procurement		08-Sep-23		11-Sep-23		18-Sep-23	20-Sep-23		22-Sep-23			SR2023-01- 002874 EAO	69,666.70		69,666.70	68,000.00		68,000.00	Banaag; Cagayan Chmaber of	-	06-Sep-23	
	Procurement Unit.	DIRECTOR																					Commerce & Ind'l Foundation-			
60 X1-23-08-324 Lot 3	For the use of Toyota Fortuner, Year Model 2019,	OFFICE OF THE	No	6 1111												CD2022 04							COA- Ms. Mila V. Banaag; Cagayan			
	H1-N/A (KAC-5582) assigned at ORD.	REGIONAL DIRECTOR		Small Value Procurement		03-Sep-23		06-Sep-23		13-Sep-23	15-Sep-23		18-Sep-23			SR2023-01- 002874 EAO	79,932.00		79,932.00	59,500.00		59,500.00	Chmaber of Commerce & Ind'l	-	01-Sep-23	
61 X10-23-08-316	Equipment for use of the		No					-			-	-			1			1					Foundation- COA- Ms. Mila V.			
01 /10 25 00 510	additional personnel in the ROW Acquisition and Legal	ROW AND LEGAL		Small Value		16-Sep-23		19-Sep-23		26-Sep-23	28-Sep-23		29-Sep-23			SR2023-01-	823,155.10		823,155.10	550,000.00		EE0 000 00	Banaag; Cagayan Chmaber of	_	14-Sep-23	
	Division.	DIVISION		Procurement		10-3ер-23		19-3ep-23		20-3ep-23	20-3ep-23		29-3ер-23			003402 EAO	023,133.10		023,133.10	330,000.00		550,000.00	Commerce & Ind'l		11300 23	
62 X11-23-07-275	For use in the operation of		No								<u> </u>	<u> </u>						1					Foundation- COA- Ms. Mila V.			
	EMD Base Shop	EQUIPMENT MANAGEMENT		Small Value Procurement		07-Aug-23		10-Aug-23		17-Aug-23	24-Aug-23		30-Aug-23			SR2023-01- 003371 EAO	346,018.00		346,018.00	328,390.00		328,390.00		-	05-Aug-23	
		DIVISION		Procurement												003371 EAO							Commerce & Ind'l Foundation-			
63 X11-23-08-329	For the use of EMD-Marine Equipment Section		No																				COA- Ms. Mila V. Banaag; Cagayan			
	Personnel in conducting Dredging activities at	EQUIPMENT		Constitute live												CD2022 01							Chmaber of			
	Dredging Site, Bonbon, Cagayan de Oro City and	MANAGEMENT DIVISION		Small Value Procurement		06-Oct-23		09-Oct-23		16-Oct-23	19-Oct-23		23-Oct-23			SR2023-01- 003420 EAO	541,125.00		541,125.00	471,630.00		471,630.00	Foundation- Rovertino E. Pizarro;	-	04-Oct-23	
	Alubijid, Misamis Oriental																						NACAP- Director Huillio B. Belleza			
64 X1-23-09-371 Lot 1	For IT Support Officers		No																		1		COA- Ms. Mila V.			
	(ITSO) Training on October 16-20, 2023 and	OFFICE OF THE REGIONAL		Small Value		06-Oct-23		09-Oct-23		10-Oct-23	11-Oct-23		13-Oct-23			SR2023-01-	120,000.00		120,000.00	120,000.00		120,000.00	Banaag; Cagayan Chmaber of	_	04-Oct-23	
	November 20-24, 2023.	DIRECTOR		Procurement												002523 EAO	•		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Commerce & Ind'l Foundation-			
65 X1-23-09-371 Lot 2	For IT Support Officers (ITSO) Training on	OFFICE OF THE	No																				COA- Ms. Mila V. Banaag; Cagayan			
	October 16-20, 2023 and November 20-24, 2023.	REGIONAL		Small Value Procurement		06-Oct-23		09-Oct-23		10-Oct-23	11-Oct-23		13-Oct-23			SR2023-01- 002523 EAO	120,000.00		120,000.00	120,000.00		120,000.00	Chmaber of Commerce & Ind'l	-	04-Oct-23	
		DIRECTOR																					Foundation-			
66 X11-23-09-364 Lot 1	For the use of Three (3) Units Hino 500s FG8J	EQUIPMENT	No	Small Value												SR2023-01-							COA- Ms. Mila V. Banaag; Cagayan			
	Water Truck, year Model 2016, H6-137, H6-139 and	MANAGEMENT DIVISION		Procurement		22-Oct-23		25-Oct-23		03-Nov-23	07-Nov-23		10-Nov-23			003216 EAO	165,807.00		165,807.00	128,100.00		128,100.00	Chmaber of Commerce & Ind'l	-	20-Oct-23	
67 X11-23-09-364 Lot 2	H6-140 assigned at EMD. For the use of Three (3)		No																		1		Foundation- COA- Ms. Mila V.			
	Units Hino 500s FG83 Water Truck, year Model	EQUIPMENT MANAGEMENT		Small Value		22-Oct-23		25-Oct-23		03-Nov-23	07-Nov-23		10-Nov-23			SR2023-01-	367,731.00		367,731.00	361,350.00		361,350.00	Banaag; Cagayan Chmaber of	-	20-Oct-23	
	2016, H6-137, H6-139 and H6-140 assigned at EMD.	DIVISION		Procurement												003216 EAO	•						Commerce & Ind'l Foundation-			
68 X1-23-09-360 Lot 1	For use in ORD, Command Center/ICT Office, CCTV		No																				COA- Ms. Mila V. Banaag; Cagayan			
	Surveillance System equipment replacement of	OFFICE OF THE																					Chmaber of			
	defective NVRs and Cameras.	REGIONAL DIRECTOR		Small Value Procurement		22-Oct-23		25-Oct-23		03-Nov-23	06-Nov-23		08-Nov-23			SR2023-01- 003402 EAO	442,469.93		442,469.93	387,985.00		387,985.00	Foundation- Rovertino E. Pizarro;	-	20-Oct-23	
	Carrieras.																						NACAP- Director			
69 X1-23-09-360 Lot 2	For use in ORD, Command		No		-	-		-	+ +		-					$\vdash$		-			$\vdash$		Huillio B. Belleza COA- Ms. Mila V.			
	Center/ICT Office, CCTV Surveillance System																						Banaag; Cagayan Chmaber of			
	equipment replacement of defective NVRs and	REGIONAL		Small Value Procurement		13-Nov-23		16-Nov-23		23-Nov-23	28-Nov-23		30-Nov-23			SR2023-01- 003402 EAO	528,642.54		528,642.54	527,920.00		527,920.00	Commerce & Ind'l Foundation-	-	11-Nov-23	
	Cameras.	DIRECTOR		Procurement												003402 EAO							Rovertino E. Pizarro; NACAP- Director			
																							Huillio B. Belleza			
70 X8-23-10-385	For 9th Coordination Meeting for the National	OUALTE!	No																				COA- Ms. Mila V. Banaag; Cagayan			
	Hydrologic Data Collection Program (NHDCP) CY 2023	QUALITY ASSURANCE		Small Value		22.0		35.0 : 55			02.51		07.11			SR2023-09-	C0 000 00			60,000.00		60,000.00	Chmaber of Commerce & Ind'l	_	20-Oct-23	
	on November 16-17, 2023.	AND HYDROLOGY		Procurement		22-Oct-23		25-Oct-23		31-Oct-23	03-Nov-23		07-Nov-23			0013449 MOOE	60,000.00		60,000.00	60,000.00		60,000.00	Rovertino E. Pizarro;	-	20-Oct-23	
		DIVISION																					NACAP- Director Huillio B. Belleza			
71 X11-23-09-368	For use in the operation of	F01::-	No																				COA- Ms. Mila V.			
	various UD QUESTER and SANY Heavy Equipment	EQUIPMENT MANAGEMENT		Small Value Procurement		03-Nov-23		06-Nov-23		13-Nov-23	17-Nov-23		21-Nov-23			SR2023-01- 003259 EAO	209,700.00		209,700.00	160,000.00		160,000.00	Banaag; Cagayan Chmaber of	-	01-Nov-23	
	assigned at EMD.	DIVISION		Jear ement																			Commerce & Ind'l Foundation-			
72 X2-23-10-386	For the use in the Supervisory Development	ADMINIO	No	C "												CD2022 22					_		COA- Ms. Mila V. Banaag; Cagayan			
	Course (Track III) on October 23-27, 2023	ADMINISTRATI VE DIVISION		Small Value Procurement		13-Oct-23		16-Oct-23		18-Oct-23	19-Oct-23		20-Oct-23			SR2023-03- 007211 EAO	210,000.00		210,000.00	210,000.00		210,000.00	Chmaber of Commerce & Ind'l	-	11-Oct-23	
3 X7-23-10-411	For use in the Conduct of		No						-						-	$\vdash$							Foundation- COA- Ms. Mila V.			
2 V/-53-10-411	Training on Road and		INU																				Banaag; Cagayan			
	Bridge Information Application (RBIA), Visual	PLANNING & DESIGN		Small Value		03-Nov-23		06-Nov-23		08-Nov-23	09-Nov-23		10-Nov-23			SR2023-07-	144,000.00		144,000.00	144,000.00		144 000 00	Chmaber of Commerce & Ind'l Foundation-	_	01-Nov-23	
	Road Condition (RoCond) Theories and Procedures	DIVISION		Procurement		05-1404-23		00-1104-23		JO-11UV-23	0.7-14UV-2.3		10-1404-23			011668 PDE	177,000.00		177,000.00	177,000.00		1 H,000.00	Rovertino E. Pizarro;		51.101.25	
	on November 13-15, 2023. Planning and Design																						NACAP- Director Huillio B. Belleza			
	ln: :-:	1	I	1			LL				1	1								l	1		L	I		<u> </u>

Part Color Property of the Property of Part Color Property of Part	Code	Procurement	PMO/	Is this an	Mode of	I					Actual Pro	curement Activ	vity						1 1		ABC (PhP)		Cor	ntract Cost (P	hP)	List of Invited	Date of Re	ceipt of Invitation	Remarks
Market   M	(UACS/PAP)	Program/Project	End-User	early Procurement				Pre-bid Conf												Total		со	Total	MOOE	со	Observers	Pre- Pre-bid Eligibilit	y Sub/Ope Bid Post	(Explaining changes from the
**************************************				Activity		Comercine			Circuit	2.03	2701000001	Re	ecommen	A	0.5	Purchase	Completion.		runus										APP)
Market   M	4 X7-23-10-402	Design Division for Repair and Maintenance of Service Vehicle, D-Max Double Cab, H1-N/A (KAF	DESIGN	No			13-Nov-23			16-Nov-23				28-Nov-23		30-Nov-23				62,626.68		62,626.68	45,000.00		45,000.00	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director	-	11-Nov-23	
Column	5 X1-23-10-412 Lot 1	Unit, 4th quarter	REGIONAL				08-Dec-23			11-Dec-23		1	18-Dec-23	22-Dec-23		27-Dec-23				338,800.00		338,800.00	284,925.00		284,925.00	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	06-Dec-23	
Part	% X1-23-10-412 Lot 2		REGIONAL	No			08-Dec-23			11-Dec-23		1	18-Dec-23	22-Dec-23		27-Dec-23				422,367.02		422,367.02	392,245.00		392,245.00	Banaag; Cagayan Chmaber of Commerce & Ind'l	-	06-Dec-23	
Part	7 X11-23-11-419 Lot 1	Multifunction Color Laser Printer, HP Color LaserJet Enterprise MFP M578 of EMD Office and its AES	MANAGEMENT	No			08-Dec-23			11-Dec-23		1	18-Dec-23	22-Dec-23		27-Dec-23				593,532.00		593,532.00	443,460.00		443,460.00	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director	-	06-Dec-23	
Column   C	8 X11-23-11-419 Lot 2	Multifunction Laser Printer, Develop Ineo+ 300i with Serial No. AA2K141000872, Property No. 2023-06-05-	MANAGEMENT	No			08-Dec-23			11-Dec-23		1	18-Dec-23	22-Dec-23		27-Dec-23			SR2023-09- 013280 EAO	95,260.00		95,260.00	86,600.00		86,600.00	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director	-	06-Dec-23	
Second Control   Seco	79 X7-23-10-408 Lot 1	ArcGIS Training on November 16-17, 2023 and November 20-22, 2023. Planning and Design	DESIGN	No			10-Nov-23			13-Nov-23		1	14-Nov-23	15-Nov-23		15-Nov-23				96,000.00		96,000.00	96,000.00		96,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director	-	08-Nov-23	
March   Marc	0 X7-23-10-408 Lot 2	ArcGIS Training on November 16-17, 2023 and November 20-22, 2023. Planning and Design	DESIGN	No			10-Nov-23			13-Nov-23		1	14-Nov-23	15-Nov-23		15-Nov-23				90,000.00		90,000.00	90,000.00		90,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director	-	08-Nov-23	
March   Column   March	X6-23-11-429 Lot 1			1			12-Dec-23			15-Dec-23		2	22-Dec-23	27-Dec-23		29-Dec-23				457,500.00		457,500.00	414,250.00		414,250.00	Banaag; Cagayan Chmaber of Commerce & Ind'l	-	10-Dec-23	
Control Telemony   Control Tel	2 X6-23-11-429 Lot 2			No			12-Dec-23			15-Dec-23		2	22-Dec-23	27-Dec-23		29-Dec-23				104,960.00		104,960.00	104,960.00		104,960.00	Banaag; Cagayan Chmaber of Commerce & Ind'l	-	10-Dec-23	
Fix of price	3 X11-23-09-367 Lot 1	Chevrolet Trailblazer GTV SUV, A/T, Year 2014 Model, H1-7549 (100801/AR-4481) assigned at EMD. USN: MMM156MK0EH625473;	MANAGEMENT	No			03-Nov-23			06-Nov-23		1	13-Nov-23	17-Nov-23		21-Nov-23				131,804.00		131,804.00	120,000.00		120,000.00	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director	-	01-Nov-23	
## Office Continuing of FOD   PLANNING & CONTINUE   PROCESSOR   PR	4 X1-23-10-382	Printer?Photocopier Machine Ineo+452 supply	REGIONAL				25-Nov-23			28-Nov-23		0	05-Dec-23	11-Dec-23		15-Dec-23				419,491.42		419,491.42	249,245.00		249,245.00	Banaag; Cagayan Chmaber of Commerce & Ind'l	-	23-Nov-23	
## Quarter of PY 2023 for the Quarter of PY 2023 for May Application and Discovery of Manage (Agree) and Discovery of Manage (	5 X7-23-09-365		DESIGN	No			12-Dec-23			15-Dec-23		2	22-Dec-23	27-Dec-23		29-Dec-23				150,836.40		150,836.40	114,000.00		114,000.00	Banaag; Cagayan Chmaber of Commerce & Ind'l	-	10-Dec-23	
Regional Director for the Regional Directo	6 X10-23-10-404	4th Quarter of FY 2023 for TASKALFA 4053CI of Right- of-Way Acquisition and	LEGAL	No			12-Dec-23			15-Dec-23		2	22-Dec-23	27-Dec-23		29-Dec-23			SR2023-01- 003303 EAO	965,980.20		965,980.20	952,770.00		952,770.00	Banaag; Cagayan Chmaber of Commerce & Ind'l	-	10-Dec-23	
Water Samples under   ASSURANCE   Hydrology Section   Hydrology	7 X1-23-07-284	Regional Director for the	REGIONAL				08-Sep-23			11-Sep-23	Failed, no bid	ds received.								238,242.00		238,242.00			-	Banaag; Cagayan Chmaber of Commerce & Ind'l	-	06-Sep-23	
Results Monitoring and Evaluation (RME) related Programs and Softwares.  X3-23-10-414  For Repair and Maintenance of Fuji Apeos Printer  FINANCE DIVISION  Finance of Fuji Apeos Printer  Finance of Fuji Apeos Printer  Total Alloted Budget of Procurement Activities  Total Contract Price of Procurement Activities  Total Contract Price of Procurement Activities  121,686.72  211,686.72  211,686.72  211,686.72  211,686.72  211,686.72  211,686.72  211,686.72  211,686.72  211,686.72  211,686.72  121,6	8 X8-23-07-258	Water Samples under Hydrology Section	ASSURANCE AND HYDROLOGY	No			25-Nov-23			28-Nov-23	Failed, no bid	ds received.							SR2023-01- 002780 EAO	69,121.50		69,121.50			-	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	23-Nov-23	
Maintenance of Fuji Apeos Printer  FINANCE DIVISION  Finance Procurement  Finance Division  Finance Of Function Banaag; Cagayan  Chimaber of Chi	9 X7-23-09-370	Results Monitoring and Evaluation (RME) related Programs and Softwares.	DESIGN				18-Nov-23			21-Nov-23	Failed, no bid	ds received.							SR2023-01- 003235 EAO	211,686.72		211,686.72			-	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-	16-Nov-23	
Total Contract Price of Procurement Actitvites Conducted 10,505,015.00	0 X3-23-10-414	Maintenance of Fuji Apeos		No			25-Nov-23			28-Nov-23	Failed, no bid	ds received.							003349 EAO						-	Banaag; Cagayan Chmaber of Commerce & Ind'l	-	23-Nov-23	
															otal Contra	ct Price of F	Procuremen	t Actitvites	Conducted			122,026,623.12							
			•		_								_	_															

Codo	Dragurament	PMO/	To this on	Mada of	ı					Actual D		Latinitus					1			ARC (RLR)		Com	tract Cost (Ph	·D)	List of Invited	_	Date of Resolut of Invite	ntion	Bompules
Code (UACS/PAP)	Procurement Program/Project	End-User	Is this an early Procurement	Mode of Procurement			Pre-bid Conf	Eligibility		Bid	Post Qual	Date of BAC	Notice of		Notice to	Delivery/	Inspection	Source of	Total	ABC (PhP) MOOE	со	Total	MOOE PI	CO CO	List of Invited Observers	Pre-	Date of Receipt of Invita Pre-bid Eligibility Sub/Ope	Bid Post	Remarks (Explaining changes from the
			Activity		Conference	IB		Check	Bids	Evaluation		Resolution Recommen	Award	Signing	Proceed/ Purchase	Completion	Acceptance	Funds								Procurem net	Check n of Bids	Evaluatio Qualification n	APP)
ON-GOING PROCUREM	MENT ACTIVITIES					l .				1	1	ding Award	11	<u> </u>	Order	<u> </u>	<u> </u>	'		<u> </u>			<u> </u>		ı				
1 23GK00020 - LOT 2	Supply & delivery of Fuji Xerox DocuCentre-VII C3372 and XL3600 Plotter Consumables for use of	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	01-Aug-23	08-Aug-23	15-Aug-23		19-Sep-23	26-Sep-23	06-Nov-23	06-Nov-23	07-Nov-23					RA11936 2023 Current	23,916,933.33	3	23,916,933.33	22,874,100.00		22,874,100.00	Commerce & Ind'l	27-Jul-23	10-Aug-23		
2 23GK00022 - LOT 1	Planning & Design Division Supply & delivery of Spare parts for use in the preventive maintenance of various China and Japan	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	01-Aug-23	08-Aug-23	15-Aug-23		29-Aug-23	05-Sep-23	15-Sep-23	15-Sep-23	03-Oct-23					RA11936 2023 Current	5,330,994.00		5,330,994.00	4,683,120.00		4,683,120.00	Foundation- COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l	27-Jul-23	10-Aug-23		
3 23GK00022 - LOT 2	donated equipment at Supply & delivery of Spare parts for use in the preventive maintenance of various China and Japan	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	01-Aug-23	08-Aug-23	15-Aug-23		29-Aug-23	05-Sep-23	15-Sep-23	15-Sep-23	21-Sep-23					RA11936 2023 Current	1,505,490.00		1,505,490.00	1,217,400.00		1,217,400.00	Foundation- COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l	27-Jul-23	10-Aug-23		
4 23GK00023	donated equipment at  Supply & delivery of Biometric Scanner for use of Equipment Management Division Office and its Area	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	01-Aug-23	08-Aug-23	15-Aug-23		29-Aug-23	05-Sep-23	15-Sep-23	15-Sep-23	21-Sep-23					RA11936 2023	1,998,834.59	,	1,998,834.59	1,998,832.00		1,998,832.00	Foundation- COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l	27-Jul-23	10-Aug-23		
5 23GK00025 - LOT 2	Equipment Section Offices  Supply & delivery of  Projector & Multifunction  Color Laser Printer A3 for	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	29-Aug-23	31-Aug-23	07-Sep-23		19-Sep-23	26-Sep-23	20-Nov-23	20-Nov-23	21-Nov-23					SR2023-01- 003311	2,241,066.68	3	2,241,066.68	1,020,000.00		1,020,000.00	Foundation- COA- Ms. Mila V. Banaag; Cagayan Chmaber of	24-Aug-23	02-Sep-23		
6 23GK00026 - LOT 1	use in the Administrative Division  Supply & delivery of janitorial supplies and customized binder for use	ADMINISTRATI VE DIVISION	No	PUBLIC	29-Aug-23	31-Aug-23	07-Sep-23		19-Sep-23	26-Sep-23	06-Nov-23	06-Nov-23	07-Nov-23					RA11936 2023	4,721,917.00	)	4,721,917.00	4,557,300.00		4,557,300.00	Commerce & Ind'l Foundation- COA- Ms. Mila V. Banaag; Cagayan Chmaber of	24-Aug-23	02-Sep-23		
7 23GK00026 - LOT 2	in the DPWH Regional Office X, 3rd & 4th quarter Supply & delivery of janitorial supplies and customized binder for use	ADMINISTRATI VE DIVISION	No	PUBLIC	29-Aug-23	31-Aug-23	07-Sep-23		19-Sep-23	26-Sep-23	06-Oct-23	06-Oct-23	11-Oct-23					Current RA11936 2023	2,807,391.00		2,807,391.00	2,233,200.00		2,233,200.00	Commerce & Ind'l Foundation- COA- Ms. Mila V. Banaag; Cagayan Chmaber of	24-Aug-23	02-Sep-23		
8 23GK00027	in the DPWH Regional Office X, 3rd & 4th quarter Supply and installation of	ADMINISTRATI VE DIVISION	No	PUBLIC	07-Sep-23	12-Sep-23	19-Sep-23		02-Oct-23	09-Oct-23	20-Oct-23							Current SR2023-01- 003410/	6,283,145.04		6,283,145.04	2,509,397.96			Commerce & Ind'l Foundation- COA- Ms. Mila V. Banaag; Cagayan Chmaber of	02-Sep-23	14-Sep-23		
9 23GK00029 - LOT 1	Replacements and Additional units for the Supply & delivery of Fire Extinguisher and Portable	EQUIPMENT MANAGEMENT	No	BIDDING														SR2023-01- 003135 SR-2023-01-							COMMERCE & Ind'I Foundation- COA- Ms. Mila V. Banaag; Cagayan				
10 23GK00029 - LOT 2	First Aid Kit Set for use of various land-based and water-based equipment at Supply & delivery of Fire Extinguisher and Portable	DIVISION  EQUIPMENT MANAGEMENT	No	BIDDING	07-Sep-23	12-Sep-23	19-Sep-23		02-Oct-23	09-Oct-23	20-Oct-23	20-Oct-23	06-Nov-23					003387 EAO	63,548.83	3	63,548.83	59,500.00		59,500.00	Chmaber of Commerce & Ind'l Foundation- COA- Ms. Mila V. Banaag; Cagayan	02-Sep-23	14-Sep-23		
11 23GK00029 - LOT 3	First Aid Kit Set for use of various land-based and water-based equipment at Supply & delivery of Fire Extinguisher and Portable	DIVISION  EQUIPMENT MANAGEMENT	No	PUBLIC BIDDING	07-Sep-23	12-Sep-23	19-Sep-23		02-Oct-23	09-Oct-23	20-Oct-23	20-Oct-23	06-Nov-23					SR-2023-01- 003387 EAO	485,316.33	3	485,316.33	460,100.00		460,100.00	Chmaber of Commerce & Ind'l Foundation- COA- Ms. Mila V. Banaag; Cagayan	02-Sep-23	14-Sep-23		
12 23GK00030	First Aid Kit Set for use of various land-based and water-based equipment at Supply of Diesel Fuel EURO	DIVISION	No	PUBLIC BIDDING	07-Sep-23	12-Sep-23	19-Sep-23		02-Oct-23	09-Oct-23	20-Oct-23	20-Oct-23	06-Nov-23					SR-2023-01- 003387 EAO FY2023 RA	586,224.47	,	586,224.47	548,948.00		548,948.00	Chmaber of Commerce & Ind'l Foundation- COA- Ms. Mila V.	02-Sep-23	14-Sep-23		
13 23GK00031 - LOT 1	4 Compliant for the use of various motor vehicles assigned at DPWH Regional Office X Supply & delivery of	MANAGEMENT DIVISION ADMINISTRATI	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23					11936 REGULAR 2023 EAO SR2023-01-	5,160,000.00		5,160,000.00	5,157,000.00		5,157,000.00	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- COA- Ms. Mila V.	06-Sep-23	20-Sep-23		
14 23GK00031 - LOT 2	Desktop & Laptop Computers for use in the Administrative Division Supply & delivery of	VE DIVISION  ADMINISTRATI	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23					003101 EAO & SR2023- 01-003215 EAO SR2023-01-	5,352,251.75	5	5,352,251.75	4,197,700.00		4,197,700.00	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- COA- Ms. Mila V.	06-Sep-23	20-Sep-23		
	Desktop & Laptop Computers for use in the Administrative Division	VE DIVISION		PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	16-Oct-23	27-Oct-23	27-Oct-23	06-Nov-23					003101 EAO & SR2023- 01-003215 EAO	771,457.50	)	771,457.50	673,070.00		673,070.00	Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23		
15 23GK00031 - LOT 3	Supply & delivery of Desktop & Laptop Computers for use in the Administrative Division	ADMINISTRATI VE DIVISION	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	16-Oct-23	27-0ct-23	27-Oct-23	06-Nov-23					SR2023-01- 003101 EAO & SR2023- 01-003215 EAO	391,850.25	5	391,850.25	297,585.00		297,585.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23		
16 23GK00033 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of October 2023: LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	10-Oct-23	18-Oct-23	18-Oct-23	19-Oct-23					RA11936 2023 Current	231,000.00	)	231,000.00	195,000.00		195,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23		
17 23GK00033 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of October 2023: LOT 1: For use in Planning Section for	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	10-Oct-23	18-Oct-23	18-Oct-23	13-Oct-23					RA11936 2023 Current	693,000.00		693,000.00	585,000.00		585,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23		
18 23GK00035	Supply and delivery of Office Furniture for the storage of the approved Detailed Engineering Design (DED) Plans of the	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	02-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	15-Nov-23								SR2023-01- 003218 EAO & SR2023- 01-003381 EAO	4,035,570.00		4,035,570.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Sep-23	20-Oct-23		
19 23GK00037 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of November 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23					RA11936 2023 Current	231,000.00		231,000.00	208,500.00		208,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23	20-Oct-23		
20 23GK00037 - LOT 2	Vehicle rental for 15 days of Planning & Design Division for the month of November 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23					RA11936 2023 Current	462,000.00		462,000.00	462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23	20-Oct-23		
21 23GK00037 - LOT 3	Vehicle rental for 15 days of Planning & Design Division for the month of November 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23					RA11936 2023 Current	231,000.00	)	231,000.00	231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23	20-Oct-23		

Code	Procurement	PMO/	Is this an	Mode of						Actual Dr	ocurement A	Activity								ABC (PhP)		Con	ntract Cost (P	hP)	List of Invited	1	Date of Receipt of Invitation	I	Remarks
(UACS/PAP)	Program/Project	End-User	early	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid		Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection	Source of	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-	Pre-bid Eligibility Sub/Ope Bid	Post	(Explaining
			Procurement Activity		Conference	IB		Check	Bids	Evaluation		Resolution Recommen	Award	Signing	Proceed/ Purchase	Completion	& Acceptance	Funds								Procurem net	Check n of Bids Evalua n	io Qualification	changes from the APP)
2 22CV00027 LOT 4	Vahida vantal fav 15 dave	DI ANINITNIC 9.	No									ding Award			Order		лесералес								COA Ma Mila V		<u>"</u>		
2 23GK00037 - LOT 4	Vehicle rental for 15 days of Planning & Design	PLANNING & DESIGN	No	PUBLIC														RA11936							COA- Ms. Mila V. Banaag; Cagayan				
	Division for the month of November 2023: LOT 1:	DIVISION		BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23					2023 Current	231,000.00		231,000.00	192,000.00		192,000.00	Chmaber of Commerce & Ind'l	04-Oct-23	20-Oct-23		
	For use in Planning Section																								Foundation-				
3 23GK00037 - LOT 5	Vehicle rental for 15 days of Planning & Design	PLANNING & DESIGN	No	DUDITO.														RA11936							COA- Ms. Mila V. Banaag; Cagayan				
	Division for the month of November 2023: LOT 1:	DIVISION		PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23					2023	693,000.00		693,000.00	576,000.00		576,000.00	Chmaber of Commerce & Ind'l	04-Oct-23	20-Oct-23		
	For use in Planning Section																	Current							Foundation-				
4 23GK00037 - LOT 7	Vehicle rental for 15 days of Planning & Design	PLANNING & DESIGN	No															RA11936							COA- Ms. Mila V. Banaag; Cagayan				
	Division for the month of	DIVISION		PUBLIC BIDDING	09-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	08-Nov-23	10-Nov-23	10-Nov-23	13-Nov-23					2023	924,000.00	)	924,000.00	924,000.00		924,000.00	Chmaber of	04-Oct-23	20-Oct-23		
	November 2023: LOT 1: For use in Planning Section			51551110														Current							Commerce & Ind'l Foundation-				
5 23GK00038	Supply & delivery of Oil,	EQUIPMENT	No																						COA- Ms. Mila V.				
	hydraulic, biodegradable and Grease NLGI 2,	MANAGEMENT DIVISION		PUBLIC BIDDING	13-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	13-Nov-23	24-Nov-23	24-Nov-23	29-Nov-23					SR2023-01- 003263 EAO	2,026,524.00	)	2,026,524.00	1,990,570.00		1,990,570.00	Banaag; Cagayan Chmaber of	08-Oct-23	20-Oct-23		
	biodegradable for the maintenance of Dredge			BIDDING														003263 EAU							Commerce & Ind'l Foundation-				
6 23GK00039 - LOT 1	Vehicle rental for 15 days	PLANNING &	No														1			<u> </u>					COA- Ms. Mila V.				
	of Planning & Design Division for the month of	DESIGN DIVISION		PUBLIC	13-Nov-23	14-Nov-23	21-Nov-23		04-Dec-23	05-Dec-23	07-Dec-23	07-Dec-23	11-Dec-23					RA11936 2023	231,000.00		231,000.00	195,000.00		195,000.00	Banaag; Cagayan Chmaber of	08-Nov-23	16-Nov-23		
	December 2023: LOT 1: For use in Planning Section			BIDDING														Current				,		,	Commerce & Ind'l Foundation-				
7 23GK00039 - LOT 4	Vehicle rental for 15 days	PLANNING &	No													1	<del> </del>			<del> </del>					COA- Ms. Mila V.				
	of Planning & Design Division for the month of	DESIGN DIVISION		PUBLIC	13-Nov-23	14-Nov-23	21-Nov-23		04-Dec-23	05-Dec-23	07-Dec-23	07-Dec-23	11-Dec-23					RA11936 2023	231,000.00		231,000.00	210,000.00		210 000 00	Banaag; Cagayan Chmaber of	08-Nov-23	16-Nov-23		
	December 2023: LOT 1:			BIDDING	15 1107 25	111107 25	21 1407 23		01 000 25	05 500 25	07 500 25	07 500 25	11 500 25					Current	231,000.00	Ί	231,000.00	210,000.00	1 1	210,000.00	Commerce & Ind'l	00 1101 25			
8 23GK00039 - LOT 5	For use in Planning Section Vehicle rental for 15 days	PLANNING &	No																						Foundation- COA- Ms. Mila V.				
	of Planning & Design	DESIGN		PUBLIC						l								RA11936						505 000 00	Banaag; Cagayan	00.11 22	16 Nov. 22		
	Division for the month of December 2023: LOT 1:	DIVISION		BIDDING	13-Nov-23	14-Nov-23	21-Nov-23		04-Dec-23	05-Dec-23	0/-Dec-23	07-Dec-23	11-Dec-23					2023 Current	693,000.00	ľ	693,000.00	585,000.00	1 1	585,000.00	Chmaber of Commerce & Ind'l	08-Nov-23	16-Nov-23		
9 23GK00040 - LOT 1	For use in Planning Section Supply & installation of	EQUIPMENT	No	-	-							-				-				1					Foundation- COA- Ms. Mila V.	<b> </b>			
9 23GK00040 - LOT 1	Two-Post Lift and delivery	MANAGEMENT	NO	PUBLIC														RA11936							Banaag; Cagayan				
	of various tools and supplies for use in the	DIVISION		BIDDING	29-Nov-23	30-Nov-23	07-Dec-23		19-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24						2023 Current	1,430,000.00		1,430,000.00			-	Chmaber of Commerce & Ind'l	24-Nov-23	02-Dec-23		
	operation of EMD Base																	Corrent							Foundation-				
0 23GK00040 - LOT 2	Supply & installation of Two-Post Lift and delivery	EQUIPMENT MANAGEMENT	No															RA11936							COA- Ms. Mila V. Banaag; Cagayan				
	of various tools and supplies for use in the	DIVISION		PUBLIC BIDDING	29-Nov-23	30-Nov-23	07-Dec-23		19-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24						2023	678,832.00	)	678,832.00			-	Chmaber of Commerce & Ind'l	24-Nov-23	02-Dec-23		
	operation of EMD Base																	Current							Foundation-				
1 23GK00041 - LOT 1	Supply & delivery of IT equipment for use in the	CONSTRUCTIO N DIVISION	No															RA11936							COA- Ms. Mila V. Banaag; Cagayan				
	Construction Division,	11 51 11 51 51 51 51		PUBLIC BIDDING	29-Nov-23	30-Nov-23	07-Dec-23		19-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24						2023	124,488.76	5	124,488.76			-	Chmaber of	24-Nov-23	02-Dec-23		
	essential for printing documents and preparing																	Current							Commerce & Ind'l Foundation-				
2 23GK00041 - LOT 2	Supply & delivery of IT	CONSTRUCTIO N DIVISION	No															244025							COA- Ms. Mila V.				
	equipment for use in the Construction Division,	IN DIVISION		PUBLIC BIDDING	29-Nov-23	30-Nov-23	07-Dec-23		19-Dec-23	27-Dec-23	08-Jan-24	08-Jan-24						RA11936 2023	832,186.76	5	832,186.76			-	Banaag; Cagayan Chmaber of	24-Nov-23	02-Dec-23		
	essential for printing documents and preparing			BIDDING														Current							Commerce & Ind'l Foundation-				
3 23GK00042	Supply & delivery of Global	PLANNING &	No																						COA- Ms. Mila V.				
	Navigation Satellite System (GNSS) for gathering	DESIGN DIVISION		PUBLIC BIDDING	07-Dec-23	14-Dec-23	21-Dec-23		16-Jan-24									SR2023-02- 004840 PDE	2,933,333.33	3	2,933,333.33			-	Banaag; Cagayan Chmaber of	02-Dec-23	16-Dec-23		
	precise & accurate topographic survey data			BIDDING														004040 PDE							Commerce & Ind'l Foundation-				
4 23GK00043 - LOT 1	Supply, delivery &	FINANCE	No																						COA- Ms. Mila V.				
	installation of Office Cubicle and Ergonomic	DIVISION		PUBLIC	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24									RA11936 2023	2,265,349.00		2,265,349.00				Banaag; Cagayan Chmaber of	10-Dec-23	05-Jan-24		
	Office Chair (with Head Rest) for the new office of			BIDDING														Current	,,		,,.				Commerce & Ind'l Foundation-				
5 23GK00043 - LOT 2	Supply, delivery &	FINANCE	No														1								COA- Ms. Mila V.				
	installation of Office Cubicle and Ergonomic	DIVISION		PUBLIC	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24									RA11936 2023	303,416.50	,	303,416.50				Banaag; Cagayan Chmaber of	10-Dec-23	05-Jan-24		
	Office Chair (with Head			BIDDING	15 500 25	03 3411 2 1	10 3411 2 1		25 5011 2 1									Current	505/120.50	1	303/110130				Commerce & Ind'l Foundation-		11 11		
6 23GK00044 - LOT 1	Rest) for the new office of Replacement of	ADMINISTRATI	No																						COA- Ms. Mila V.				
	Airconditioning PCB Board Units for various existing	VE DIVISION		PUBLIC	15 Dec 22	02.7 24	10 1 24		22 3 24									RA11936 2023	4,815,250.00	,	4,815,250.00				Banaag; Cagayan Chmaber of	10-Dec-23	05-Jan-24		
	AC Units in the DPWH			BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24									Current	4,815,250.00	Ί	4,815,250.00			-	Commerce & Ind'l	10-Dec-23	03-3411-24		
7 23GK00044 - LOT 2	Compound and Replacement of	ADMINISTRATI	No														-								Foundation- COA- Ms. Mila V.				
	Airconditioning PCB Board	VE DIVISION		PUBLIC														RA11936							Banaag; Cagayan		05.1 24		
	Units for various existing AC Units in the DPWH			BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24									2023 Current	94,159.98	3	94,159.98			-	Chmaber of Commerce & Ind'l	10-Dec-23	05-Jan-24		
8 23GK00044 - LOT 3	Compound and Replacement of	ADMINISTRATI	No	-	-	-						-				-	-	$\vdash$		-			$\vdash$		Foundation- COA- Ms. Mila V.	-			
5 23GN00044 - LOT 3	Airconditioning PCB Board	VE DIVISION	140	PUBLIC		l												RA11936							Banaag; Cagayan				
	Units for various existing AC Units in the DPWH			BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24									2023 Current	234,336.02	2	234,336.02			-	Chmaber of Commerce & Ind'l	10-Dec-23	05-Jan-24		
0 330000044 107 :	Compound and	ADMINITOTS AT	NI-																	<u> </u>					Foundation-				
9 23GK00044 - LOT 4	Airconditioning PCB Board	ADMINISTRATI VE DIVISION	No	DI IDI TO														RA11936							COA- Ms. Mila V. Banaag; Cagayan				
	Units for various existing AC Units in the DPWH			PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24								1	2023 Current	165,916.69	9	165,916.69			-	Chmaber of Commerce & Ind'l	10-Dec-23	05-Jan-24		
	Compound and																	Surrent		ļ					Foundation-				
0 23GK00017	Supply & delivery of Spareparts for use in the	EQUIPMENT MANAGEMENT	No														1								COA- Ms. Mila V. Banaag; Cagayan				
	maintenance of various heavy equipment assigned	DIVISION		PUBLIC BIDDING	03-Jul-23	05-Jul-23	12-Jul-23		24-Jul-23									SR2023-03- 006428 EAO	1,556,462.00		1,556,462.00			-	Chmaber of Commerce & Ind'l	28-Jun-23	07-Jul-23		
	at DPWH Regional Office X										<u> </u>		<u> </u>	<u> </u>			<u> </u>	<u> </u>					<u> </u>		Foundation-	<u> </u>			
1 X10-23-11-434	To provide Meals for the Infrastructure Right-of-	ROW AND	No																					-	COA- Ms. Mila V. Banaag; Cagayan				
	Way Management	LEGAL		Small Value Procurement		12-Dec-23			15-Dec-23									SR2023-01- 002799 EAO	90,000.00		90,000.00			-	Chmaber of		- 10-Dec-23		
	Application (IROWMA) Training on January 17-18,	DIVISION																							Commerce & Ind'l Foundation-				
2 X6-23-11-457	For use in the Quarterly		No																						COA- Ms. Mila V.				
	Nationwide Simultaneous Earthquake Drill with	MAINTENANCE		Small Value		16-Dec-23			19-Dec-23									SR2023-01-	119,162.75		119,162.75			-	Banaag; Cagayan Chmaber of		- 14-Dec-23		
	Communication Exercise.	DIVISION		Procurement								1					1	002799 EAO							Commerce & Ind'l Foundation-				
				1	1		1			l	I	I	l		I	I	1		<u> </u>	1	L		1		i JuliualiUII*				

Code	Procurement	PMO/	Is this an	Mode of						Actual Pr	ocurement A	ctivity								ABC (PhP)		Con	tract Cost (P	hP)	List of Invited		Date of Rece	eipt of Invitation	Remarks
(UACS/PAP)	Program/Project	End-User	early Procurement Activity	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre- Procurem net	Pre-bid Eligibility Check	Sub/Ope Bid Post n of Bids Evaluatio Qualification n	(Explaining changes from the APP)
43 X2-23-12-461	the Administrative Division	ADMINISTRATI VE DIVISION	No	Small Value Procurement		18-Dec-23			21-Dec-23									SR2023-01- 003410 EAO	87,149.56		87,149.56			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		-	16-Dec-23	

Prepared by:

VICTORIO T. SAJELAN
Engineer IV
Head, BAC Secretariat

Recommended or Approval by:

SABENIANO D. CALIAO, JR.
Chief, Planning and Design Division
BAC Chairman

APPROVED:

ZENAIDAT. TAN
Regional Director