

UPDATED PROCUREMENT MONITORING REPORT - GOODS AND SERVICES
Department of Public Works and Highways-Region X
As of January 8, 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	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 Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	
COMPLETED PROCUREMENT ACTIVITIES																															
1	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			
2	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			
3	23GK00002	Supply & Installation of Elevator Auto Voltage Regulator (AVR) for use on the DPWH X Compound	ADMINISTRATIVE 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			
4	23GK00003	Procurement of Janitorial Services for DPWH Regional Office X compound CY 2023-2024	ADMINISTRATIVE 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			
5	23GK00004	Procurement of Security Services for DPWH Regional Office X compound CY 2023-2024	ADMINISTRATIVE 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 Foundation-	04-Mar-23		24-Mar-23			
6	23GK00005	Procurement of Security Services for the Area Equipment Section Compound Regionwide, dredge area and	ADMINISTRATIVE 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 Chmaber of Commerce & Ind'l Foundation-	04-Mar-23		24-Mar-23			
7	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			
8	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			
9	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			
10	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			
11	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			
12	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			
13	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			
14	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			
15	23GK00008	Supply of Diesel Fuel EURO 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			
16	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			
17	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			
18	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			
19	23GK00012 - LOT 1	Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter	ADMINISTRATIVE DIVISION	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 (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	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 Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Procure ment	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	
20 23GK00012 - LOT 2	Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter	ADMINISTRATIVE DIVISION	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	11-Sep-23		RA 11936 Reg. Current EAO	2,310,908.60			2,272,826.00		2,272,826.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	01-Jun-23		15-Jun-23				
21 23GK00012 - LOT 3	Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter	ADMINISTRATIVE DIVISION	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	29-Aug-23	13-Oct-23		RA 11936 Reg. Current EAO	1,734,985.00			1,589,270.00		1,589,270.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	01-Jun-23		15-Jun-23				
22 23GK00012 - LOT 4	Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter	ADMINISTRATIVE DIVISION	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	11,352,550.00			11,213,200.00		11,213,200.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	01-Jun-23		15-Jun-23				
23 23GK00012 - LOT 5	Supply & delivery of Office supplies and consumables for use in the DPWH Regional Office X, 3rd Quarter	ADMINISTRATIVE DIVISION	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	11-Sep-23		RA 11936 Reg. Current EAO	5,915,587.40			5,799,632.00		5,799,632.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	01-Jun-23		15-Jun-23				
24 23GK00013 - LOT 1 to LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of July 2023: LOT 1: For use in Planning Section for the conduct of Preliminary Detailed	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	13-Jun-23	13-Jun-23	20-Jun-23		No Bids Received							RA 11936 Reg. Current EAO	LOT 1: 218,400.00 LOT 2: 455,700.00 LOT 3: 218,400.00 LOT 4:			-			COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director	08-Jun-23		15-Jun-23					
25 23GK00013 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of July 2023: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC 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		RA 11936 Reg. Current EAO	924,000.00			924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Jun-23		15-Jun-23				
26 23GK00014	Supply & delivery of Desktop Computer for use in the HRMS Section of Administrative Division DPWH Regional Office X	ADMINISTRATIVE DIVISION	No	PUBLIC 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		SR2023-01-003675 EAO & SR2023-01-003167 EAO	2,583,666.80			2,082,041.00		2,082,041.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	15-Jun-23		07-Jul-23				
27 23GK00015	Supply & Installation of 5 tons 3 phase Aircon Inverter for use in the Supply & Property Management Section	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	03-Jul-23	05-Jul-23	12-Jul-23		24-Jul-23	CANCELLED						SR2023-03-006552 EAO	1,342,876.34			-			COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	28-Jun-23		07-Jul-23					
28 23GK00016 - LOT 1	Supply & delivery of Projector & Multifunction Color Laser Printer A3 for use in the Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	03-Jul-23	05-Jul-23	12-Jul-23		24-Jul-23	CANCELLED						RA11936 2023 Current	92,141.67			-			COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	28-Jun-23		07-Jul-23					
29 23GK00016 - LOT 2	Supply & delivery of Projector & Multifunction Color Laser Printer A3 for use in the Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	03-Jul-23	05-Jul-23	12-Jul-23		24-Jul-23	CANCELLED						RA11936 2023 Current	2,801,333.33			-			COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	28-Jun-23		07-Jul-23					
30 23GK00017	Supply & delivery of Spareparts for use in the maintenance of various heavy equipment assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC 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		SR2023-03-006428 EAO	1,556,462.00			1,555,944.00		1,555,944.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	28-Jun-23		07-Jul-23				
31 23GK00019 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of August 2023: LOT 1: For use in Planning	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	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 Current	924,000.00			924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	12-Jul-23		21-Jul-23				
32 23GK00020 - LOT 1	Supply & delivery of Fuji Xerox DocuCentre-VII C3372 and XL3600 Plotter Consumables for use of Planning & Design Division	PLANNING & DESIGN DIVISION	No	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 Current	16,998,074.87			16,908,998.99		16,908,998.99	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-23		10-Aug-23				
33 23GK00024 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of September 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	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 Current	231,000.00			231,000.00		231,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	17-Aug-23		24-Aug-23				
34 23GK00024 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of September 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	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		RA11936 2023 Current	693,000.00			630,000.00		630,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	17-Aug-23		24-Aug-23				
35 23GK00024 - LOT 6	Vehicle rental for 15 days of Planning & Design Division for the month of September 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	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		RA11936 2023 Current	462,000.00			462,000.00		462,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	17-Aug-23		24-Aug-23				
36 23GK00024 - LOT 7	Vehicle rental for 15 days of Planning & Design Division for the month of September 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	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 Current	924,000.00			924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	17-Aug-23		24-Aug-23				
37 23GK00025 - LOT 1	Supply & delivery of Projector & Multifunction Color Laser Printer A3 for use in the Administrative Division	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	29-Aug-23	31-Aug-23	07-Sep-23		No Bids Received							SR2023-01-003311	92,141.66		92,141.66	-			COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Aug-23		02-Sep-23					
38 23GK00032	Supply & delivery of Portable Weigh in Motion (PWM) Machine for use in weighbridge operation, Weighbridge Station, El	MAINTENANCE DIVISION	No	PUBLIC BIDDING	11-Sep-23	18-Sep-23	25-Sep-23		09-Oct-23	FAILED - ALL BIDDERS FAILED DURING POST-QUALIFICATION						SR2023-03-006805 MOOE	2,190,000.00		2,190,000.00	-			COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23		20-Sep-23					
39 23GK00033 - LOT 7	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	12-Oct-23	12-Oct-23	13-Oct-23	17-Oct-23	17-Oct-23		RA11936 2023 Current	924,000.00			924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23		20-Sep-23				
40 23GK00034	Calibration of various Global Navigation Satellite System (GNSS) Survey Equipment for use of the Engineering Surveys and	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	02-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	FAILED - ALL BIDDERS FAILED DURING POST-QUALIFICATION						SR2023-01-003605 EAO	1,496,000.00		1,496,000.00	-			COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Sep-23		20-Oct-23					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	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 Recommend Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification
41 23GK00036	Supply & delivery of shop tools for the use in the Corrective Maintenance of Dredge King I and II at Dredging Site, Bonbon,	EQUIPMENT MANAGEMENT DIVISION	No	PUBLIC BIDDING	02-Oct-23	18-Oct-23	25-Oct-23		06-Nov-23	FAILED - ALL BIDDERS FAILED DURING POST- QUALIFICATION								SR2023-01-003087 EAO	1,122,640.00		1,122,640.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Sep-23		20-Oct-23			
42 23GK00041 - LOT 3	Supply & delivery of IT equipment for use in the Construction Division, essential for printing documents and preparing	CONSTRUCTIO N DIVISION	No	PUBLIC BIDDING	29-Nov-23	30-Nov-23	07-Dec-23		19-Dec-23	NO- COMPLYING BIDDER								RA11936 2023 Current	447,848.28		447,848.28			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Nov-23		02-Dec-23			
43 X2-23-03-104 Lot 1	For the use of DPWH-X Compound/Office	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMENT	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza		-		27-May-23		
44 X2-23-03-104 Lot 2	For the use of DPWH-X Compound/Office	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMENT	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		
45 X2-23-03-104 Lot 3	For the use of DPWH-X Compound/Office	ADMINISTRATI VE DIVISION	No	SMALL VALUE PROCUREMENT	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 Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza		-		27-May-23		
46 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		
47 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		
48 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		
49 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		
50 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		
51 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		
52 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		
53 X11-23-07-294 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		
54 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		
55 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		

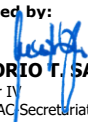
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre- Procure- ment	Date of Receipt of Invitation				Remarks (Explaining 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 Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Eligibility Check	Sub/Ope- n of Bids	Bid Evaluatio- n	Post Qualification	
56	X6-23-08-307	For use in Maintenance Division	MAINTENANCE DIVISION	No	Small Value Procurement		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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Sep-23		
57	X7-23-07-288	For use in the Conduct of Data Validation and Updating of Road Slope Management Projects Along National Road Network for FY 2024 on August 14-18, 2023. Planning and Design	PLANNING & DESIGN DIVISION	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-		03-Aug-23		
58	X2-23-07-271	For the use in the Administrative Division (HRMS and HRDS)	ADMINISTRATIVE DIVISION	No	Small Value Procurement		08-Sep-23			11-Sep-23			18-Sep-23	25-Sep-23		28-Sep-23			SR2023-01-003316 EAO	312,399.90		312,399.90	225,000.00		225,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Sep-23		
59	X1-23-08-309	For additional back-up file and file storage of all desktop computer of Procurement Unit.	OFFICE OF THE REGIONAL DIRECTOR	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Sep-23		
60	X1-23-08-324 Lot 3	For the use of Toyota Fortuner, Year Model 2019, H1-N/A (KAC-5582) assigned at ORD.	OFFICE OF THE REGIONAL DIRECTOR	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		01-Sep-23		
61	X10-23-08-316	Equipment for use of the additional personnel in the ROW Acquisition and Legal Division.	ROW AND LEGAL DIVISION	No	Small Value Procurement		16-Sep-23			19-Sep-23			26-Sep-23	28-Sep-23		29-Sep-23			SR2023-01-003402 EAO	823,155.10		823,155.10	550,000.00		550,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		14-Sep-23		
62	X11-23-07-275	For use in the operation of EMD Base Shop	EQUIPMENT MANAGEMENT DIVISION	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		05-Aug-23		
63	X11-23-08-329	For the use of EMD-Marine Equipment Section Personnel in conducting Dredging activities at Dredging Site, Bonbon, Cagayan de Oro City and Alubijid, Misamis Oriental	EQUIPMENT MANAGEMENT DIVISION	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-		04-Oct-23		
64	X1-23-09-371 Lot 1	For IT Support Officers (ITSO) Training on October 16-20, 2023 and November 20-24, 2023.	OFFICE OF THE REGIONAL DIRECTOR	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		04-Oct-23		
65	X1-23-09-371 Lot 2	For IT Support Officers (ITSO) Training on October 16-20, 2023 and November 20-24, 2023.	OFFICE OF THE REGIONAL DIRECTOR	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		04-Oct-23		
66	X11-23-09-364 Lot 1	For the use of Three (3) Units Hino 500s FG8J Water Truck, year Model 2016, H6-137, H6-139 and H6-140 assigned at EMD.	EQUIPMENT MANAGEMENT DIVISION	No	Small Value Procurement		22-Oct-23			25-Oct-23			03-Nov-23	07-Nov-23		10-Nov-23			SR2023-01-003216 EAO	165,807.00		165,807.00	128,100.00		128,100.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		20-Oct-23		
67	X11-23-09-364 Lot 2	For the use of Three (3) Units Hino 500s FG8J Water Truck, year Model 2016, H6-137, H6-139 and H6-140 assigned at EMD.	EQUIPMENT MANAGEMENT DIVISION	No	Small Value Procurement		22-Oct-23			25-Oct-23			03-Nov-23	07-Nov-23		10-Nov-23			SR2023-01-003216 EAO	367,731.00		367,731.00	361,350.00		361,350.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		20-Oct-23		
68	X1-23-09-360 Lot 1	For use in ORD, Command Center/ICT Office, CCTV Surveillance System equipment replacement of defective NVRs and Cameras.	OFFICE OF THE REGIONAL DIRECTOR	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-		20-Oct-23		
69	X1-23-09-360 Lot 2	For use in ORD, Command Center/ICT Office, CCTV Surveillance System equipment replacement of defective NVRs and Cameras.	OFFICE OF THE REGIONAL DIRECTOR	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-		11-Nov-23		
70	X8-23-10-385	For 9th Coordination Meeting for the National Hydrologic Data Collection Program (NHDCP) CY 2023 on November 16-17, 2023.	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Small Value Procurement		22-Oct-23			25-Oct-23			31-Oct-23	03-Nov-23		07-Nov-23			SR2023-09-0013449 MOOE	60,000.00		60,000.00	60,000.00		60,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-		20-Oct-23		
71	X11-23-09-368	For use in the operation of various UD QUESTER and SANY Heavy Equipment assigned at EMD.	EQUIPMENT MANAGEMENT DIVISION	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		01-Nov-23		
72	X2-23-10-386	For the use in the Supervisory Development Course (Track III) on October 23-27, 2023	ADMINISTRATIVE DIVISION	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		11-Oct-23		
73	X7-23-10-411	For use in the Conduct of Training on Road and Bridge Information Application (RBIA), Visual Road Condition (RoCond) Theories and Procedures on November 13-15, 2023. Planning and Design	PLANNING & DESIGN DIVISION	No	Small Value Procurement		03-Nov-23			06-Nov-23			08-Nov-23	09-Nov-23		10-Nov-23			SR2023-07-011668 PDE	144,000.00		144,000.00	144,000.00		144,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-		01-Nov-23		

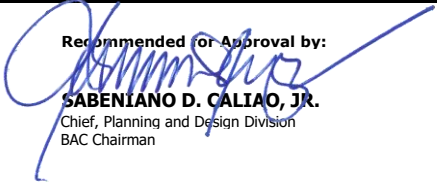
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the 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 Recommend Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem ent	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Post Qualification							
74	X7-23-10-402	For use in Planning and Design Division for Repair and Maintenance of Service Vehicle, D-Max Double Cab, H1-N/A (KAF 3110)	PLANNING & DESIGN DIVISION	No	Small Value Procurement		13-Nov-23			16-Nov-23			23-Nov-23	28-Nov-23		30-Nov-23		SR2023-03-008091 EAO	62,626.68		62,626.68	45,000.00		45,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			11-Nov-23										
75	X1-23-10-412 Lot 1	For use in the Procurement Unit, 4th quarter	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		08-Dec-23			11-Dec-23			18-Dec-23	22-Dec-23		27-Dec-23		SR2023-01-003215 EAO	338,800.00		338,800.00	284,925.00		284,925.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-			06-Dec-23										
76	X1-23-10-412 Lot 2	For use in the Procurement Unit, 4th quarter	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		08-Dec-23			11-Dec-23			18-Dec-23	22-Dec-23		27-Dec-23		SR2023-01-003215 EAO	422,367.02		422,367.02	392,245.00		392,245.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-			06-Dec-23										
77	X11-23-11-419 Lot 1	For the use of various Multifunction Color Laser Printer, HP Color LaserJet Enterprise MFP M578 of EMD Office and its AES Offices	EQUIPMENT MANAGEMENT DIVISION	No	Small Value Procurement		08-Dec-23			11-Dec-23			18-Dec-23	22-Dec-23		27-Dec-23		SR2023-09-013280 EAO	593,532.00		593,532.00	443,460.00		443,460.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			06-Dec-23										
78	X11-23-11-419 Lot 2	For the use of Multifunction Laser Printer, Develop Ineo+ 300i with Serial No. AA2K141000872, Property No. 2023-06-05-NE-0018-C160FE	EQUIPMENT MANAGEMENT DIVISION	No	Small Value Procurement		08-Dec-23			11-Dec-23			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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			06-Dec-23										
79	X7-23-10-408 Lot 1	For use in the Conduct of ArcGIS Training on November 16-17, 2023 and November 20-22, 2023. Planning and Design Division	PLANNING & DESIGN DIVISION	No	Small Value Procurement		10-Nov-23			13-Nov-23			14-Nov-23	15-Nov-23		15-Nov-23		SR2023-10-014142 PDE	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 Huillio B. Belleza	-			08-Nov-23										
80	X7-23-10-408 Lot 2	For use in the Conduct of ArcGIS Training on November 16-17, 2023 and November 20-22, 2023. Planning and Design Division	PLANNING & DESIGN DIVISION	No	Small Value Procurement		10-Nov-23			13-Nov-23			14-Nov-23	15-Nov-23		15-Nov-23		SR2023-10-014142 PDE	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	-			08-Nov-23										
81	X6-23-11-429 Lot 1	For use in Maintenance Division	MAINTENANCE DIVISION	No	Small Value Procurement		12-Dec-23			15-Dec-23			22-Dec-23	27-Dec-23		29-Dec-23			457,500.00		457,500.00	414,250.00		414,250.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-			10-Dec-23										
82	X6-23-11-429 Lot 2	For use in Maintenance Division	MAINTENANCE DIVISION	No	Small Value Procurement		12-Dec-23			15-Dec-23			22-Dec-23	27-Dec-23		29-Dec-23			104,960.00		104,960.00	104,960.00		104,960.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-			10-Dec-23										
83	X11-23-09-367 Lot 1	For use in the repair of Chevrolet Trailblazer GTV SUV, A/T, Year 2014 Model, H1-7549 (100801/AAR-4481) assigned at EMD. USN: MMM156MK0EH625473; ESN: BG1G140421150	EQUIPMENT MANAGEMENT DIVISION	No	Small Value Procurement		03-Nov-23			06-Nov-23			13-Nov-23	17-Nov-23		21-Nov-23		SR2023-01-003259-EAO	131,804.00		131,804.00	120,000.00		120,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation- Rovertino E. Pizarro; NACAP- Director Huillio B. Belleza	-			01-Nov-23										
84	X1-23-10-382	For RPAIO's Printer?Photocopier Machine Ineo+452 supply and consumables.	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		25-Nov-23			28-Nov-23			05-Dec-23	11-Dec-23		15-Dec-23		SR2023-03-006685 EAO	419,491.42		419,491.42	249,245.00		249,245.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-			23-Nov-23										
85	X7-23-09-365	For replacement of the defective monitors of PDD	PLANNING & DESIGN DIVISION	No	Small Value Procurement		12-Dec-23			15-Dec-23			22-Dec-23	27-Dec-23		29-Dec-23		SR2023-01-003255 EAO	150,836.40		150,836.40	114,000.00		114,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-			10-Dec-23										
86	X10-23-10-404	Office Consumables for the 4th Quarter of FY 2023 for TASKALFA 4053CI of Right-of-Way Acquisition and Legal Division	ROW AND LEGAL DIVISION	No	Small Value Procurement		12-Dec-23			15-Dec-23			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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-			10-Dec-23										
87	X1-23-07-284	For use in the office of the Regional Director for the 3rd quarter	OFFICE OF THE REGIONAL DIRECTOR	No	Small Value Procurement		08-Sep-23			11-Sep-23	Failed, no bids received.							SR2023-01-003371 EAO	238,242.00		238,242.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		06-Sep-23											
88	X8-23-07-258	For use in Testing of River Water Samples under Hydrology Section	QUALITY ASSURANCE AND HYDROLOGY DIVISION	No	Small Value Procurement		25-Nov-23			28-Nov-23	Failed, no bids received.							SR2023-01-002780 EAO	69,121.50		69,121.50			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		23-Nov-23											
89	X7-23-09-370	For use in the conduct of Results Monitoring and Evaluation (RME) related Programs and Softwares.	PLANNING & DESIGN DIVISION	No	Small Value Procurement		18-Nov-23			21-Nov-23	Failed, no bids received.							SR2023-01-003235 EAO	211,686.72		211,686.72			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		16-Nov-23											
90	X3-23-10-414	For Repair and Maintenance of Fuji Apeos Printer	FINANCE DIVISION	No	Small Value Procurement		25-Nov-23			28-Nov-23	Failed, no bids received.							SR2023-01-003349 EAO	81,378.00		81,378.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	-		23-Nov-23											
Total Alloted Budget of Procurement Activities																			122,026,623.12																				
Total Contract Price of Procurement Actitvites Conducted																						10,505,015.00																	
Total Savings (Total Alloted Budget - Total Contract Price)																						111,521,608.12																	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	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 Recommend Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Procurem ent		Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification	
ON-GOING PROCUREMENT ACTIVITIES																																
1	23GK00020 - LOT 2	Supply & delivery of Fuji Xerox DocuCentre-VII C3372 and XL3600 Plotter Consumables for use of Planning & Design Division	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		23,916,933.33	22,874,100.00		22,874,100.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-23	10-Aug-23				
2	23GK00022 - LOT 1	Supply & delivery of Spare parts for use in the preventive maintenance of various China and Japan donated equipment at	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-23	10-Aug-23				
3	23GK00022 - LOT 2	Supply & delivery of Spare parts for use in the preventive maintenance of various China and Japan donated equipment at	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-23	10-Aug-23				
4	23GK00023	Supply & delivery of Biometric Scanner for use of Equipment Management Division Office and its Area Equipment Section Offices	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	1,998,834.59		1,998,834.59	1,998,832.00		1,998,832.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	27-Jul-23	10-Aug-23				
5	23GK00025 - LOT 2	Supply & delivery of Projector & Multifunction Color Laser Printer A3 for use in the Administrative Division	ADMINISTRATIVE 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		2,241,066.68	1,020,000.00		1,020,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Aug-23	02-Sep-23				
6	23GK00026 - LOT 1	Supply & delivery of janitorial supplies and customized binder for use in the DPWH Regional Office X, 3rd & 4th quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	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 Current	4,721,917.00		4,721,917.00	4,557,300.00		4,557,300.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Aug-23	02-Sep-23				
7	23GK00026 - LOT 2	Supply & delivery of janitorial supplies and customized binder for use in the DPWH Regional Office X, 3rd & 4th quarter	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	29-Aug-23	31-Aug-23	07-Sep-23			19-Sep-23	26-Sep-23	06-Oct-23	06-Oct-23	11-Oct-23				RA11936 2023 Current	2,807,391.00		2,807,391.00	2,233,200.00		2,233,200.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Aug-23	02-Sep-23				
8	23GK00027	Supply and installation of various Aircor Inverter for the use in the Replacements and Additional units for the	ADMINISTRATIVE 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				SR2023-01-003410/ SR2023-01-003135	6,283,145.04		6,283,145.04	2,509,397.96		2,509,397.96	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Sep-23	14-Sep-23				
9	23GK00029 - LOT 1	Supply & delivery of Fire Extinguisher and Portable First Aid Kit Set for use of various land-based and water-based equipment at	EQUIPMENT MANAGEMENT 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	63,548.83		63,548.83	59,500.00		59,500.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Sep-23	14-Sep-23				
10	23GK00029 - LOT 2	Supply & delivery of Fire Extinguisher and Portable First Aid Kit Set for use of various land-based and water-based equipment at	EQUIPMENT MANAGEMENT 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	485,316.33		485,316.33	460,100.00		460,100.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Sep-23	14-Sep-23				
11	23GK00029 - LOT 3	Supply & delivery of Fire Extinguisher and Portable First Aid Kit Set for use of various land-based and water-based equipment at	EQUIPMENT MANAGEMENT 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	586,224.47		586,224.47	548,948.00		548,948.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Sep-23	14-Sep-23				
12	23GK00030	Supply of Diesel Fuel EURO 4 Compliant for the use of various motor vehicles assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	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				FY2023 RA 11936 REGULAR 2023 EAO	5,160,000.00		5,160,000.00	5,157,000.00		5,157,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23				
13	23GK00031 - LOT 1	Supply & delivery of Desktop & Laptop Computers for use in the Administrative Division	ADMINISTRATIVE DIVISION	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				SR2023-01-003101 EAO & SR2023-01-003215 EAO	5,352,251.75		5,352,251.75	4,197,700.00		4,197,700.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	06-Sep-23	20-Sep-23				
14	23GK00031 - LOT 2	Supply & delivery of Desktop & Laptop Computers for use in the Administrative Division	ADMINISTRATIVE DIVISION	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				SR2023-01-003101 EAO & SR2023-01-003215 EAO	771,457.50		771,457.50	673,070.00		673,070.00	COA- Ms. Mila V. 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	ADMINISTRATIVE DIVISION	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				SR2023-01-003101 EAO & SR2023-01-003215 EAO	391,850.25		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 (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	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 Recommend ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre- Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qualification	
22	23GK00037 - LOT 4	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	192,000.00		192,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23		20-Oct-23				
23	23GK00037 - LOT 5	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	693,000.00		693,000.00	576,000.00		576,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23		20-Oct-23				
24	23GK00037 - LOT 7	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	924,000.00		924,000.00	924,000.00		924,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	04-Oct-23		20-Oct-23				
25	23GK00038	Supply & delivery of Oil, hydraulic, biodegradable and Grease NLGT 2, biodegradable for the maintenance of Dredge	EQUIPMENT MANAGEMENT DIVISION	No	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	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Oct-23		20-Oct-23				
26	23GK00039 - LOT 1	Vehicle rental for 15 days of Planning & Design Division for the month of December 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	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 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-	08-Nov-23		16-Nov-23				
27	23GK00039 - LOT 4	Vehicle rental for 15 days of Planning & Design Division for the month of December 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	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 Current	231,000.00		231,000.00	210,000.00		210,000.00	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	08-Nov-23		16-Nov-23				
28	23GK00039 - LOT 5	Vehicle rental for 15 days of Planning & Design Division for the month of December 2023: LOT 1: For use in Planning Section	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	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 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-	08-Nov-23		16-Nov-23				
29	23GK00040 - LOT 1	Supply & installation of Two-Post Lift and delivery of various tools and supplies for use in the operation of EMD Base	EQUIPMENT MANAGEMENT DIVISION	No	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 Current	1,430,000.00		1,430,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Nov-23		02-Dec-23				
30	23GK00040 - LOT 2	Supply & installation of Two-Post Lift and delivery of various tools and supplies for use in the operation of EMD Base	EQUIPMENT MANAGEMENT DIVISION	No	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 Current	678,832.00		678,832.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Nov-23		02-Dec-23				
31	23GK00041 - LOT 1	Supply & delivery of IT equipment for use in the Construction Division, essential for printing documents and preparing	CONSTRUCTION DIVISION	No	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 Current	124,488.76		124,488.76			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Nov-23		02-Dec-23				
32	23GK00041 - LOT 2	Supply & delivery of IT equipment for use in the Construction Division, essential for printing documents and preparing	CONSTRUCTION DIVISION	No	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 Current	832,186.76		832,186.76			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	24-Nov-23		02-Dec-23				
33	23GK00042	Supply & delivery of Global Navigation Satellite System (GNSS) for gathering precise & accurate topographic survey data	PLANNING & DESIGN DIVISION	No	PUBLIC BIDDING	07-Dec-23	14-Dec-23	21-Dec-23				16-Jan-24						SR2023-02-004840 POE	2,933,333.33		2,933,333.33			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	02-Dec-23		16-Dec-23				
34	23GK00043 - LOT 1	Supply, delivery & installation of Office Cubicle and Ergonomic Office Chair (with Head Rest) for the new office of	FINANCE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24								RA11936 2023 Current	2,265,349.00		2,265,349.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24				
35	23GK00043 - LOT 2	Supply, delivery & installation of Office Cubicle and Ergonomic Office Chair (with Head Rest) for the new office of	FINANCE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24								RA11936 2023 Current	303,416.50		303,416.50			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24				
36	23GK00044 - LOT 1	Replacement of Airconditioning PCB Board Units for various existing AC Units in the DPWH Compound and	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24								RA11936 2023 Current	4,815,250.00		4,815,250.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24				
37	23GK00044 - LOT 2	Replacement of Airconditioning PCB Board Units for various existing AC Units in the DPWH Compound and	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24								RA11936 2023 Current	94,159.98		94,159.98			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24				
38	23GK00044 - LOT 3	Replacement of Airconditioning PCB Board Units for various existing AC Units in the DPWH Compound and	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24								RA11936 2023 Current	234,336.02		234,336.02			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24				
39	23GK00044 - LOT 4	Replacement of Airconditioning PCB Board Units for various existing AC Units in the DPWH Compound and	ADMINISTRATIVE DIVISION	No	PUBLIC BIDDING	15-Dec-23	03-Jan-24	10-Jan-24		23-Jan-24								RA11936 2023 Current	165,916.69		165,916.69			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	10-Dec-23		05-Jan-24				
40	23GK00017	Supply & delivery of Spareparts for use in the maintenance of various heavy equipment assigned at DPWH Regional Office X	EQUIPMENT MANAGEMENT DIVISION	No	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			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-	28-Jun-23		07-Jul-23				
41	X10-23-11-434	To provide Meals for the Infrastructure Right-of-Way Management Application (IROWMA) Training on January 17-18,	ROW AND LEGAL DIVISION	No	Small Value Procurement		12-Dec-23			15-Dec-23								SR2023-01-002799 EAO	90,000.00		90,000.00			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		-	10-Dec-23				
42	X6-23-11-457	For use in the Quarterly Nationwide Simultaneous Earthquake Drill with Communication Exercise.	MAINTENANCE DIVISION	No	Small Value Procurement		16-Dec-23			19-Dec-23								SR2023-01-002799 EAO	119,162.75		119,162.75			-	COA- Ms. Mila V. Banaag; Cagayan Chmaber of Commerce & Ind'l Foundation-		-	14-Dec-23				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an early Procurement Activity	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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed/ Purchase Order	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Procurem net	Pre-bid	Eligibility Check	Sub/Ope n of Bids		Bid Evaluatio n
43	X2-23-12-461	For the use in the 3rd floor Conference Room under the Administrative Division during Trainings/Seminars & Meetings.	ADMINISTRATIVE DIVISION	No	Small Value Procurement		18-Dec-23			21-Dec-23								SR2023-01-003410 EAO	87,149.56		87,149.56			-	COA- Ms. Milla V. Banaag; Cagayan Chamber of Commerce & Ind'l Foundation-		-	16-Dec-23			
Total Alloted Budget of On-going Procurement Activities																			88,259,558.12												

Prepared by:

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Recommended for Approval by:

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APPROVED:

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