



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation			REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	
17BB0044	Repair/Maintenance of Regional Trial Court (Bulwagan ng Katarungan) Centro 1, Aparri, Cagayan	Maintenance	Public Bidding	PPMP ACT	07/03/2017 07/03/2017	07/04/2017 07/14/2017	07/25/2017 07/25/2017	07/25/2017 07/25/2017	07/25-26/2017 07/25-26/2017	07/26/2017 07/26/2017	07/28/2017 07/28/2017	07/31/2017 07/31/2017	08/01/2017 08/01/2017	Maintenance Fund FY 2017	1,250,000.00	1,248,015.93 FOUR M BUILDERS	COA NGO	07/03/2017	07/25/2017	07/25-26/2017	AWARDED
17BB0045 (Read)	Repair/Maintenance of Tanangginet River Control 2 (Revetment) Baybayog-San Jose-Baggao-Abusag-Dalin-Sta Margarita Road, K0536+800	Maintenance	Public Bidding	PPMP ACT	07/25/2017 07/25/2017	07/26/2017 08/24/2017	08/30/2017 08/30/2017	08/30/2017 08/30/2017	08/31-31/2017 08/31-31/2017	09/01/2017 09/01/2017	09/05/2017 09/05/2017	09/06/2017 09/06/2017	09/07/2017 09/07/2017	Maintenance Fund FY 2017	336,161.00	334,679.00 APS CONSTRUCTION	COA NGO	07/25/2017	08/30/2017	08/31-31/2017	AWARDED
17BB0046	Installation of Lined Canal at K0571+(-142) to K0571+083 with exception along Lal-lo Jurisdiction -Dugo-Camalaniugan Road	Maintenance	Public Bidding	PPMP ACT	07/03/2017 07/03/2017	07/04/2017 07/14/2017	07/25/2017 07/25/2017	07/25/2017 07/25/2017	07/25-29/2017 07/25-29/2017	07/31/2017 07/31/2017	08/03/2017 08/03/2017	08/04/2017 08/04/2017	08/08/2017 08/08/2017	Maintenance Fund FY 2017	1,106,325.10	1,103,000.00 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	07/14/2017	07/25/2017	07/25-29/2017	AWARDED
17BB0047	Installation of Lined Canal at K0571+(-142) to K0571+083 with exception along Lal-lo Jurisdiction -Dugo-Camalaniugan Road	Maintenance	Public Bidding	PPMP ACT	07/03/2017 07/03/2017	07/04/2017 07/14/2017	07/25/2017 07/25/2017	07/25/2017 07/25/2017	07/26-27/2017 07/26-27/2017	07/26/2017 07/26/2017	07/28/2017 07/28/2017	07/31/2017 07/31/2017	08/01/2017 08/01/2017	Maintenance Fund FY 2017	4,429,829.37	3,795,477.81 JOHN 6:51 BUILDERS	COA NGO	07/03/2017	07/25/2017	07/26-27/2017	AWARDED
17BB0048	Replacement of Concrete Pavement (Reblocking) K0566+200 - K0575+200 W/ exception along JGCCSMBPR K0516+800 - K0543+500 w/ exception along Cagayan Valley Road	Maintenance	Public Bidding	PPMP ACT	07/25/2017 07/25/2017	07/26/2017 08/24/2017	08/30/2017 08/30/2017	08/30/2017 08/30/2017	08/30-31/2017 08/30-31/2017	09/01/2017 09/01/2017	09/05/2017 09/05/2017	09/06/2017 09/06/2017	09/07/2017 09/07/2017	Maintenance Fund FY 2017	550,000.00	547,170.70 APS CONSTRUCTION	COA NGO	07/25/2017	08/30/2017	08/30-31/2017	AWARDED
17BB0049	Repair/Restoration of Eroded Shoulder @ K0613+155 - K0613+275 along Dugo - San Vicente Road, Gonzaga, Cagayan	Maintenance	Public Bidding	PPMP ACT	07/18/2017 07/18/2017	07/19/2017 07/28/2017	08/08/2017 08/08/2017	08/08/2017 08/08/2017	08/08-10/2017 08/08-10/2017	08/10/2017 08/10/2017	08/14/2017 08/14/2017	08/15/2017 08/15/2017	08/16/2017 08/16/2017	Maintenance Fund FY 2017	1,781,396.27	1,778,139.70 APS CONSTRUCTION	COA NGO	07/18/2017	08/08/2017	08/08-10/2017	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Post Qualification	
17BB0050	Repair/Maintenance of Baua River Control, Brgy. Baua, Gonzaga, Cagayan	Maintenance	Public Bidding	PPMP ACT	07/18/2017 07/19/2017	07/28/2017 07/28/2017	08/08/2017 08/08/2017	08/08/2017 08/08/2017	08/08-09/2017 08/08-09/2017	08/09/2017 08/09/2017	08/11/2017 08/11/2017	08/14/2017 08/14/2017	08/15/2017 08/15/2017	Maintenance Fund FY 2017	3,000,000.00	2,995,000.00 APS CONSTRUCTION	COA NGO	07/18/2017	08/08/2017	08/08/2017	08/09/2017	AWARDED
17BB0051	Repair/Maintenance of Damaged RCB (Box Culvert) K0545+475 to K0545+505.65 along Cagayan Valley Road, Centro Norte, Gattaran, Cagayan	Maintenance	Public Bidding	PPMP ACT	07/18/2017 07/19/2017	07/28/2017 07/28/2017	08/08/2017 08/08/2017	08/08/2017 08/08/2017	08/08-10/2017 08/08-10/2017	08/10/2017 08/10/2017	08/14/2017 08/14/2017	08/15/2017 08/15/2017	08/16/2017 08/16/2017	Maintenance Fund FY 2017	1,179,180.24	1,166,908.19 CMG JR. BUILDERS	COA NGO	07/18/2017	08/08/2017	08/08/2017	08/10/2017	AWARDED
17BB0052	Repair/Maintenance of Pared River Control K0513+080 along Cagayan Valley Road, Baybayog, Alcala, Cagayan	Construction Maintenance	Public Bidding	PPMP ACT	07/18/2017 07/19/2017	07/28/2017 07/28/2017	08/08/2017 08/08/2017	08/08/2017 08/08/2017	08/08-10/2017 08/08-10/2017	08/10/2017 08/10/2017	08/14/2017 08/14/2017	08/15/2017 08/15/2017	08/16/2017 08/16/2017	Maintenance Fund FY 2017	3,000,000.00	2,997,000.00 APS CONSTRUCTION	COA NGO	07/18/2017	08/08/2017	08/08/2017	08/10/2017	AWARDED
17BB0053	Construction of 1 Barrel Box Culvert (3 x 3 x 16m) and Repair/Restoration of Eroded Shoulder, K0617+425 - K0617+499.78 along Dugo - San Vicente Road, Sta. Cruz, Gonzaga, Cagayan	Maintenance	Public Bidding	PPMP ACT	07/25/2017 07/25/2017	07/26/2017 07/26/2017	08/04/2017 08/04/2017	08/15/2017 08/15/2017	08/15/2017 08/15/2017	08/15-16/2017 08/15-16/2017	08/16/2017 08/16/2017	08/18/2017 08/18/2017	08/22/2017 08/22/2017	Maintenance Fund FY 2017	2,659,052.93	2,656,000.00 APS CONSTRUCTION	COA NGO	07/25/2017	08/15/2017	08/15/2017	08/16/2017	AWARDED
17BB0054	Repair/Restoration of DENR Building (Records Building)	Maintenance	Public Bidding	PPMP ACT	07/25/2017 07/25/2017	07/26/2017 07/26/2017	08/04/2017 08/04/2017	08/15/2017 08/15/2017	08/15-17/2017 08/15-17/2017	08/17/2017 08/17/2017	08/19/2017 08/19/2017	08/22/2017 08/22/2017	08/23/2017 08/23/2017	Maintenance Fund FY 2017	750,000.00	748,282.64 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	07/25/2017	08/15/2017	08/15/2017	08/17/2017	AWARDED
17BB0055	Construction of water supply and sanitation for poverty areas and tourism sites, Aparri, Cagayan	Construction	Public Bidding	PPMP ACT	08/15/2017 08/15/2017	08/16/2017 08/16/2017	09/05/2017 09/05/2017	09/05/2017 09/05/2017	09/05-12/2017 09/05-12/2017	10/09/2017 10/09/2017	10/11/2017 10/11/2017	10/12/2017 10/12/2017	10/13/2017 10/13/2017	Regular Infra FY 2017 - DOT	39,179,000.00	37,529,393.53 R.B. ALCAZAR CONSTRUCTION, CORP.	COA NGO	08/15/2017	09/05/2017	09/05/2017	10/09/2017	AWARDED
17BB0056	Subsurface Exploration of School Building (Multi-Story) Projects BEFF CY 2017 Various Multi-Story School Building	Construction	Consultancy	PPMP ACT	07/24/2017 07/25/2017	07/25/2017 07/26/2017	08/04/2017 08/04/2017	08/15/2017 08/15/2017	08/16-20/2017 08/16/18/2017	08/21/2017 08/21/2017	08/30/2017 08/22/2017	8/31/2017-09/01/2017 08/23/2017	09/06/2017 08/24/2017	Regular Infra FY 2017 -	3,256,200.00	3,160,000.00 TERMS CONCRETE AND MATERIALS TESTING LABORATORY INC.	COA NGO	07/25/2017	08/15/2017	08/15/2017	08/16/2017	AWARDED
17BB0057	Repair/Restoration of DENR Building (MESS Hall) Punta, Aparri, Cagayan	Maintenance	Public Bidding	PPMP ACT	07/25/2017 07/25/2017	07/26/2017 07/26/2017	08/04/2017 08/04/2017	08/15/2017 08/15/2017	08/15-17/2017 08/15-17/2017	08/17/2017 08/17/2017	08/19/2017 08/19/2017	08/22/2017 08/22/2017	08/23/2017 08/23/2017	Maintenance Fund FY 2017	150,000.00	148,425.53 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	07/25/2017	08/15/2017	08/15/2017	08/17/2017	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS	
				Pre-Proc Conference	Adst/Post of I/ABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post Evaluation
17BB0058	Repair/Restoration of DENR Building (ICRMP Building) Punta, Aparri, Cagayan	Maintenance	Public Bidding	PPMP ACT	07/25/2017 07/25/2017	07/26/2017 07/26/2017	08/04/2017 08/04/2017	08/15/2017 08/15/2017	08/15/2017 08/15-17/2017	08/17/2017 08/17/2017	08/19/2017 08/19/2017	08/22/2017 08/22/2017	08/23/2017 08/23/2017	Maintenance Fund FY 2017	500,000.00	498,974.53 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	07/25/2017	08/04/2017	08/15/2017	08/15-17/2017	08/17/2017	AWARDED
17BB0059	Repair/Restoration/Improvement of PAGASA Building (Synotic Building) Punta, Aparri, Cagayan	Maintenance	Public Bidding	PPMP ACT	08/02/2017 08/02/2017	08/03/2017 08/03/2017	08/11/2017 08/11/2017	08/22/2017 08/22/2017	08/22/2017 08/22/24/2017	08/24/2017 08/24/2017	08/28/2017 08/28/2017	08/29/2017 08/29/2017	08/30/2017 08/30/2017	Maintenance Fund FY 2017	500,000.00	499,000.00 FOUR M BUILDERS	COA NGO	08/02/2017	08/11/2017	08/22/2017	08/22/2017	08/24/2017	AWARDED
17BB0060	Repair/Restoration of Damaged Revetment at Catayauan River Control along, Cagayan Valley Road at Catayauan, Lal-lo, Cagayan K0557+527 - K0557+577 Lal-lo, Cagayan	Maintenance	Public Bidding	PPMP ACT	08/02/2017 08/02/2017	08/03/2017 08/03/2017	08/11/2017 08/11/2017	08/22/2017 08/22/2017	08/22/2017 08/22/24/2017	08/24/2017 08/24/2017	08/28/2017 08/28/2017	08/29/2017 08/29/2017	08/30/2017 08/30/2017	Maintenance Fund FY 2017	4,825,000.00	4,814,996.30 APS CONSTRUCTION	COA NGO	08/02/2017	08/11/2017	08/22/2017	08/22/2017	08/24/2017	AWARDED
17BB0061	Repair/Maintenance of National Roads along DSVR, K0597+-831 - K0629+350 w/ exception	Maintenance	Public Bidding	PPMP ACT	08/08/2017 08/08/2017	08/09/2017 08/09/2017	08/18/2017 08/18/2017	08/30/2017 08/30/2017	08/30-31/2017 08/30-31/2017	08/31/2017 08/31/2017	09/04/2017 09/04/2017	09/05/2017 09/05/2017	09/06/2017 09/06/2017	Maintenance Fund FY 2017	5,850,000.00	5,849,000.00 APS CONSTRUCTION	COA NGO	08/08/2017	08/18/2017	08/30/2017	08/30-31/2017	08/31/2017	AWARDED
17BB0062	Repair/Restoration of Slope Protection (Abutment "A" and "B") Bangan Br. No.1 Lal-lo, Cagayan	Maintenance	Public Bidding	PPMP ACT	08/08/2017 08/08/2017	08/09/2017 08/09/2017	08/18/2017 08/18/2017	08/30/2017 08/30/2017	08/30-31/2017 08/30-31/2017	08/31/2017 08/31/2017	09/04/2017 09/04/2017	09/05/2017 09/05/2017	09/06/2017 09/06/2017	Maintenance Fund FY 2017	1,218,532.69	1,217,532.69 APS CONSTRUCTION	COA NGO	08/08/2017	08/18/2017	08/30/2017	08/30-31/2017	08/31/2017	AWARDED
17BB0063	Repair/Maintenance of Minanga River Control (Revetment) Gonzaga, Cagayan	Maintenance	Public Bidding	PPMP ACT	08/15/2017 08/15/2017	08/16/2017 08/16/2017	08/25/2017 08/25/2017	09/05/2017 09/05/2017	09/05-07/2017 09/05-07/2017	09/07/2017 09/07/2017	09/09/2017 09/09/2017	09/12/2017 09/12/2017	09/13/2017 09/13/2017	Maintenance Fund FY 2017	3,000,000.00	2,996,000.00 APS CONSTRUCTION	COA NGO	08/15/2017	08/25/2017	09/05/2017	09/05-07/2017	09/07/2017	AWARDED
17BB0064	Slope Protection Work @ K0568+300- K0568+370 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita Road	Maintenance	Public Bidding	PPMP ACT	08/22/2017 08/22/2017	08/23/2017 08/23/2017	09/04/2017 09/04/2017	09/12/2017 09/12/2017	09/12-14/2017 09/12-14/2017	09/14/2017 09/14/2017	09/18/2017 09/18/2017	09/19/2017 09/19/2017	09/20/2017 09/20/2017	Maintenance Fund FY 2017	1,095,106.64	1,093,393.00 APS CONSTRUCTION	COA NGO	08/22/2017	09/04/2017	09/12/2017	09/12-14/2017	09/14/2017	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation			REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Pre-bid Conference	Eligibility Check	
17/B00065	Repair/Restoration of Eroded Shoulder at K0582+730-K0582+800 along Magapit-Mission Road (Phase II)	Maintenance	Public Bidding	PPMP ACT	08/22/2017 08/22/2017	08/23/2017 08/23/2017	09/04/2017 09/04/2017	09/12/2017 09/12/2017	09/12/2017 09/12-14/2017	09/14/2017 09/14/2017	09/18/2017 09/18/2017	09/19/2017 09/19/2017	09/20/2017 09/20/2017	Maintenance Fund FY 2017	1,198,402.34	1,198,000.00 APS CONSTRUCTION	COA NGO	08/22/2017 09/04/2017	09/12/2017 09/12/2017	09/12/2017 09/12-14/2017	AWARDED
17/B00066	Repair/Maintenance of Tupang River Control (Revetment) along Cagayan River, Sta. 000+000 to Sta. 000+048, Tupang, Alcala, Cagayan	Maintenance	Public Bidding	PPMP ACT	08/22/2017 08/22/2017	08/23/2017 08/23/2017	09/04/2017 09/04/2017	09/12/2017 09/12/2017	09/12-14/2017 09/12-14/2017	09/14/2017 09/14/2017	09/18/2017 09/18/2017	09/19/2017 09/19/2017	09/20/2017 09/20/2017	Maintenance Fund FY 2017	2,000,000.00	APS CONSTRUCTION	COA NGO	08/22/2017 09/04/2017	09/12/2017 09/12/2017	09/12-14/2017 09/12-14/2017	AWARDED
17/B00067	Repair/Maintenance of Tupang River Control (Revetment) along Cagayan River, Sta. 000+048 to Sta. 000+084, Tupang, Alcala, Cagayan	Maintenance	Public Bidding	PPMP ACT	08/22/2017 09/14/2017	08/23/2017 08/23/2017	09/04/2017 09/04/2017	09/12/2017 09/12/2017	09/12-14/2017 09/12-14/2017	09/14/2017 09/14/2017	09/18/2017 09/18/2017	09/19/2017 09/19/2017	09/20/2017 09/20/2017	Maintenance Fund FY 2017	3,000,000.00	2,998,000.00 APS CONSTRUCTION	COA NGO	09/14/2017 09/14/2017	09/12/2017 09/12/2017	09/12-14/2017 09/12-14/2017	AWARDED
17/B00068	Expansion of FMS Office (Phase II), DPWH - CFDEO Minanga, Aparri, Cagayan	Maintenance	Public Bidding	PPMP ACT	09/05/2017 09/05/2017	09/06/2017 09/06/2017	09/15/2017 09/15/2017	09/26/2017 09/26/2017	- -	- -	- -	- -	- -	Maintenance Fund FY 2017	492,643.37	485,825.94 MILESTONE 888 CONST. INC.	COA NGO	09/05/2017 09/05/2017	09/26/2017 09/26/2017	09/26/2017 09/26/2017	AWARDED
17/B00069	Repainting of Baua Bridge #2 K0619+082, DSVR	Maintenance	Public Bidding	PPMP ACT	09/05/2017 09/05/2017	09/06/2017 09/06/2017	09/15/2017 09/15/2017	09/26/2017 09/26/2017	09/26-28/2017 09/26-28/2017	09/28/2017 09/28/2017	10/02/2017 10/02/2017	10/03/2017 10/03/2017	10/04/2017 10/04/2017	Maintenance Fund FY 2017	2,691,737.16	2,666,101.57 APS CONSTRUCTION	COA NGO	09/05/2017 09/05/2017	09/26/2017 09/26/2017	09/26-28/2017 09/26-28/2017	AWARDED
17/B00070	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers - Baua River, Sta 0+000 - Sta 0+033.20 Gonzaga, Cagayan	Maintenance	Public Bidding	PPMP ACT	09/05/2017 09/05/2017	09/06/2017 09/06/2017	09/15/2017 09/15/2017	09/26/2017 09/26/2017	09/26-28/2017 09/26-28/2017	09/28/2017 09/28/2017	10/02/2017 10/02/2017	10/03/2017 10/03/2017	10/04/2017 10/04/2017	Maintenance Fund FY 2017	6,755,000.00	6,748,718.50 APS CONSTRUCTION	COA NGO	09/05/2017 09/05/2017	09/26/2017 09/26/2017	09/26-28/2017 09/26-28/2017	AWARDED
17/B00071	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers - Baua River, Sta 0+33.20 - Sta 0+082.80 Gonzaga, Cagayan	Construction	Public Bidding	PPMP ACT	09/05/2017 09/05/2017	09/06/2017 09/06/2017	09/15/2017 09/15/2017	09/26/2017 09/26/2017	09/26-28/2017 09/26-28/2017	09/28/2017 09/28/2017	10/02/2017 10/02/2017	10/03/2017 10/03/2017	10/04/2017 10/04/2017	GAA FY 2017 Regular Infra	9,650,000.00	9,648,798.91 APS CONSTRUCTION	COA NGO	09/05/2017 09/05/2017	09/26/2017 09/26/2017	09/26-28/2017 09/26-28/2017	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Post Qualification	
17BB0072	Construction of 1-Storey Two (2) Classroom with Toilet (School ID 155030) San Mariano Elementary School, Lal-lo, Cagayan	Construction	Public Bidding	PPMP ACT	09/26/2017 09/27/2017	10/06/2017 10/06/2017	10/26/2017 10/26/2017	11/07/2017 11/07/2017	11/08-09/2017 11/08-09/2017	11/13/2017 11/13/2017	11/14/2017 11/14/2017	11/15/2017 11/15/2017	11/16/2017 11/16/2017	CY 2017 BEFF (Batch 4)	2,710,127.19	2,629,082.19 E.V. INTERIOR CONSTRUCTION	COA NGO	09/26/2017	10/06/2017	10/17/2017	11/13/2017	AWARDED
17BB0073	Construction of 1-Storey Two (2) Classroom with Toilet (School ID 102569) Paddaya Este Elementary School, Buguey, Cagayan	Construction	Public Bidding	PPMP ACT	09/26/2017 09/27/2017	10/06/2017 10/06/2017	10/26/2017 10/26/2017	11/07/2017 11/07/2017	11/08-09/2017 11/08-09/2017	11/13/2017 11/13/2017	11/14/2017 11/14/2017	11/15/2017 11/15/2017	11/16/2017 11/16/2017	CY 2017 BEFF (Batch 4)	2,677,292.19	2,597,249.06 FP TABBADA CONSTRUCTION	COA NGO	09/26/2017	10/06/2017	10/17/2017	11/13/2017	AWARDED
17BB0074	Construction of Various School Building with Toilet (Clustered) Don Mariano Marcos National High School, Gattaran, Cagayan; Lapogan Elementary School, Gattaran, Cagayan	Construction	Public Bidding	PPMP ACT	09/26/2017 09/27/2017	10/06/2017 10/06/2017	10/26/2017 10/26/2017	11/07/2017 11/07/2017	11/08-09/2017 11/08-09/2017	11/13/2017 11/13/2017	11/14/2017 11/14/2017	11/15/2017 11/15/2017	11/16/2017 11/16/2017	CY 2017 BEFF (Batch 4)	3,844,117.84	5,205,935.81 FOUR M BUILDERS	COA NGO	09/26/2017	10/06/2017	10/17/2017	11/13/2017	AWARDED
17BB0075	Construction of Various School Building with Toilet (Clustered) Baculod Elementary School, Alcala, Cagayan; Baculod Elementary School, Alcala, Cagayan; Alcala West Central School, Alcala, Cagayan; Alcala West Central School, Alcala, Cagayan;	Construction	Public Bidding	PPMP ACT	09/26/2017 09/27/2017	10/06/2017 10/06/2017	10/17/2017 10/17/2017	10/17/2017 10/17/2017	12/12-14/2017 12/12-14/2017	12/15/2017 12/15/2017	12/19/2017 12/19/2017	12/20/2017 12/20/2017	12/21/2017 12/21/2017	CY 2017 BEFF (Batch 4)	15,457,899.69	15,452,000.00 RB ALCAZAR CONST., CORP.	COA NGO	09/26/2017	10/06/2017	10/17/2017	12/15/2017	AWARDED
17BB0076	Construction of Various School Building with Toilet (Clustered) San Vicente Elementary School, Sta. Ana, Cagayan; San Vicente Elementary School, Sta. Ana, Cagayan	Construction	Public Bidding	PPMP ACT	09/26/2017 09/27/2017	10/06/2017 10/06/2017	10/17/2017 10/17/2017	10/17/2017 10/17/2017	- -	- -	- -	- -	- -	CY 2017 BEFF (Batch 4)	7,648,661.58	7,646,000.00 NCL BUILDERS AND CONST. SUPPLY	COA NGO	09/26/2017	10/06/2017	10/17/2017	-	AWARDED
17BB0077	Construction of Various School Building with Toilet (Clustered) Birao Elementary School, Baggao, Cagayan; Valley Cove Integrated School, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	09/26/2017 09/27/2017	10/06/2017 10/06/2017	10/17/2017 10/26/2017	11/07/2017 11/07/2017	11/08-09/2017 11/08-09/2017	11/13/2017 11/13/2017	11/14/2017 11/14/2017	11/15/2017 11/15/2017	11/16/2017 11/16/2017	CY 2017 BEFF (Batch 4)	5,669,004.38	5,428,773.45 FP TABBADA CONSTRUCTION	COA NGO	09/26/2017	10/06/2017	10/17/2017	11/13/2017	AWARDED
17BB0078	Construction of Various School Building with Toilet (Clustered) Amunitan Elementary School, Gonzaga, Cagayan; C. Dela Cruz Elementary School, Gonzaga, Cagayan; C. Dela Cruz Elementary School, Gonzaga, Cagayan; Tapel Elementary School, Gonzaga, Cagayan; Laoc Elementary School, Gonzaga, Cagayan; Gonzaga NHS - Sta. Clara Annex, Gonzaga, Cagayan; Gonzaga NHS - Sta. Clara Annex, Gonzaga, Cagayan	Construction	Public Bidding	PPMP ACT	09/26/2017 09/27/2017	10/06/2017 10/06/2017	10/17/2017 10/17/2017	10/17/2017 10/17/2017	12/12-14/2017 12/12-14/2017	12/15/2017 12/15/2017	12/19/2017 12/19/2017	12/20/2017 12/20/2017	21/21/2017 21/21/2017	CY 2017 BEFF (Batch 4)	24,867,410.30	24,866,341.21 RB ALCAZAR CONSTRUCTION	COA NGO	09/26/2017	10/06/2017	10/17/2017	12/15/2017	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS			
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
17BB0079	Repainting of Danak Bridge K0612+855 along Dugo San Vicente Road	Maintenance	Public Bidding	PPMP ACT	09/26/2017 09/26/2017	09/27/2017 09/27/2017	10/06/2017 10/06/2017	10/17/2017 10/17/2017	10/17/2017 10/17/2017	11/07-08/2017 11/07-08/2017	11/09/2017 11/09/2017	11/13/2017 11/13/2017	11/14/2017 11/14/2017	11/15/2017 11/15/2017	Maintenance Fund FY 2017	274,602.56	273,951.74 APS CONSTRUCTION	COA	09/26/2017	10/06/2017	10/17/2017	11/07-08/2017	11/09/2017	AWARDED	
17BB0080	Construction of Legislative Building (Partial) Aparri, Cagayan	Construction	Public Bidding	PPMP ACT	02/16/2017 09/28/2017	02/17/2017 09/29/2017	02/17/2017 10/09/2017	03/09/2017 10/19/2017	03/09/2017 11/07/2017	03/10-11/2017 11/07-10/2017	03/12-14/2017 11/10/2017	03/17/2017 11/14/2017	03/18-19/2017 11/15/2017	03/21/2017 11/16/2017	Maintenance Fund FY 2017	1,980,000.00	1,919,974.86 F.P. TABBADA CONSTRUCTION	COA NGO	09/28/2017	10/09/2017	10/19/2017	11/07-10/2017	11/10/2017	AWARDED	
17BB0082	Construction of One (1) Storey Unique Workshop (TVL) Afusing National High School, Alcala, Cagayan	Construction	Public Bidding	PPMP ACT	11/02/2017 11/02/2017	11/03/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23-27/2017 11/23-27/2017	11/28/2017 11/28/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	3,187,980.00	3,096,412.59 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23-27/2017	11/28/2017	AWARDED	
17BB0083	Construction of One (1) Storey Unique Workshop (TVL) Baggao NAS, Tallang Baggao, Cagayan; Baggao NAS, Tallang Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	11/02/2017 11/30/2017	12/01/2017 12/01/2017	12/11/2017 12/11/2017	12/21/2017 12/21/2017	12/28/2017 12/28/2017	12/28-29/2017 01/04/2018	01/05/2018 01/05/2018	01/08/2018 01/08/2018	01/09/2018 01/09/2018	CY 2017 BEFF (Batch 4)	5,973,980.00	5,824,630.50 FOUR M BUILDERS	COA NGO	11/02/2017	11/13/2017	11/23/2017	12/28-29/2017	01/04/2018	AWARDED		
17BB0084	Construction of One (1) Storey Unique Workshop (TVL) Pattao National High School, Buguey, Cagayan	Construction	Public Bidding	PPMP ACT	11/02/2017 11/02/2017	11/03/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23-27/2017 11/23-27/2017	12/28/2017 12/28/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	3,212,855.00	3,118,172.77 FOUR M BUILDERS	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23-27/2017	12/28/2017	AWARDED	
17BB0085	Construction of One (1) Storey Unique Workshop (TVL) Sta. Ana Fishery National High School, Sta. Ana, Cagayan	Construction	Public Bidding	PPMP ACT	11/02/2017 11/02/2017	11/03/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23-27/2017 11/23-27/2017	12/28/2017 12/28/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	3,173,055.00	3,079,484.56 NCL BUILDERS AND CONST. SUPPLY	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23-27/2017	12/28/2017	AWARDED	
17BB0086	Construction of One (1) Storey Unique Workshop (TVL) Sta. Teresita National High School, Sta. Teresita, Cagayan; Sta. Teresita National High School, Sta. Teresita, Cagayan (2 projects - Clustered)	Construction	Public Bidding	PPMP ACT	11/02/2017 11/02/2017	11/03/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/24-28/2017 11/24-28/2017	11/29/2017 11/29/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	5,939,155.00	5,760,345.82 JIRK CONSTRUCTION	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23-27/2017	12/28/2017	AWARDED	



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Post Qualification	
17BB0087	Construction of One (1) Storey Unique Workshop (TVL) Camalaniugan National High School, Camalaniugan, Cagayan	Construction	Public Bidding	PPMP ACT	11/02/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/24-28/2017 11/24-28/2017	11/29/2017 11/29/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	3,187,980.00	3,124,220.40 WDC CONSTRUCTION	COA NGO	11/02/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/28/2017 11/28/2017	AWARDED
17BB0088	Construction of One (1) Storey Unique Workshop (TVL) Bukig National Agricultural and Technical School, Aparri, Cagayan; Bukig National Agricultural and Technical School, Aparri, Cagayan; Bukig National Agricultural and Technical School, Aparri, Cagayan; Bukig National Agricultural and Technical School, Aparri, Cagayan (4 projects - clustered)	Construction	Public Bidding	PPMP ACT	11/02/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23-27/2017 11/23-27/2017	11/28/2017 11/28/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	11,570,855.00	11,562,269.64 MILESTONE 888 CONST., INC.	COA NGO	11/02/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/28/2017 11/28/2017	AWARDED
17BB0089	Construction of One (1) Storey Unique Workshops (TVL) Rebecca National High School, Gonzaga, Cagayan; Rebecca National High School, Gonzaga, Cagayan; Baua National High School, Gonzaga, Cagayan (3 projects - clustered)	Construction	Public Bidding	PPMP ACT	11/02/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/24-28/2017 11/24-28/2017	11/29/2017 11/29/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	9,201,760.00	9,196,122.37 CMG JR. BUILDERS	COA NGO	11/02/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/29/2017 11/29/2017	AWARDED
17BB0090	Construction of One (1) Storey Unique Workshops (TVL) Calaoagan National High School, Gattaran, Cagayan; Calaoagan National High School, Gattaran, Cagayan; Gattaran National Trade School, Palagao Norte, Gattaran, Cagayan (3 projects - clustered)	Construction	Public Bidding	PPMP ACT	11/02/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/24-28/2017 11/24-28/2017	11/29/2017 11/29/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	9,191,810.00	8,957,357.73 FOUR M BUILDERS	COA NGO	11/02/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23-27/2017 11/23-27/2017	AWARDED
17BB0091	Construction of Various Unique Workshops (TVL) Lal-lo National High School, Cabayabasan Annex Lal-lo, Cagayan; Magapit National High School, Lal-lo, Cagayan (2 projects - clustered)	Construction	Public Bidding	PPMP ACT	11/02/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23-27/2017 11/23-27/2017	11/28/2017 11/28/2017	12/1/2017 12/1/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	6,276,460.00	6,119,548.50 E.V. INTERIOR CONSTRUCTION	COA NGO	11/02/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/28/2017 11/28/2017	AWARDED
17BB0092	Construction of One (1) Storey Regular Workshop Aparri School of Arts and Trades, Aparri, Cagayan	Construction	Public Bidding	PPMP ACT	11/02/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/23-27/2017 11/23-27/2017	11/28/2017 11/28/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	2,988,980.00	2,914,255.50 W.D. NAVARRO CONST. CO	COA NGO	11/02/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/28/2017 11/28/2017	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Proc Conference	Pre-bid Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qualification
17BB0093	Construction of One (1) Storey Regular Workshop (1 Unit) Aparri West National High School, Bulala, Aparri, Cagayan	Construction	Public Bidding	PPMP	11/02/2017	11/03/2017	11/13/2017	11/23/2017	11/23/2017	11/23-27/2017	11/28/2017	12/01/2017	12/04/2017	12/05/2017	CY 2017 BEFF (Batch 4)	2,988,980.00	2,926,980.84 F.P. TABBADA CONSTRUCTION	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23/2017	11/28/2017	AWARDED	
17BB0094	Construction of One (1) Storey Regular Workshop (Sci. Lab.) Aparri West National High School, Bulala, Aparri, Cagayan; Aparri West National High School, Bulala, Aparri, Cagayan (2 projects - clustered)	Construction	Public Bidding	PPMP	11/02/2017	11/03/2017	11/13/2017	11/23/2017	11/23/2017	11/24-28/2017	11/29/2017	12/01/2017	12/04/2017	12/05/2017	CY 2017 BEFF (Batch 4)	6,227,705.00	6,105,886.38 F.P. TABBADA CONSTRUCTION	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23/2017	11/24-28/2017	AWARDED	
17BB0095	Construction of One (1) Storey Regular Workshop (ICT Lab.) Aparri West National High School, Bulala, Aparri, Cagayan; Aparri West National High School, Bulala, Aparri, Cagayan (2 projects - clustered)	Construction	Public Bidding	PPMP	11/02/2017	11/03/2017	11/13/2017	11/23/2017	11/23/2017	11/23-27/2017	11/28/2017	12/01/2017	12/04/2017	12/05/2017	CY 2017 BEFF (Batch 4)	5,829,705.00	5,712,269.22 F.P. TABBADA CONSTRUCTION	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23/2017	11/28/2017	AWARDED	
17BB0096	Construction of One (1) Storey Regular Workshop (1 Unit) Hacienda Intal National High School, Baggao, Cagayan	Construction	Public Bidding	PPMP	11/30/2017	12/01/2017	12/11/2017	12/21/2017	12/21/2017	12/28-29/2018	01/04/2017	01/05/2017	01/09/2018	01/09/2018	CY 2017 BEFF (Batch 4)	3,003,905.00	2,928,807.37 FOUR M BUILDERS	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23/2017	12/28-29/2018	AWARDED	
17BB0097	Construction of One (1) Storey Regular Workshop (1 Unit) Licerio Antiporda Sr. National High School - Sta. Isabel Ext., Buguey, Cagayan	Construction	Public Bidding	PPMP	11/02/2017	11/03/2017	11/13/2017	11/23/2017	11/23/2017	11/24-28/2017	11/29/2017	12/01/2017	12/04/2017	12/05/2017	CY 2017 BEFF (Batch 4)	3,003,905.00	2,943,249.20 FOUR M BUILDERS	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23/2017	11/24-28/2017	AWARDED	
17BB0098	Construction of One (1) Storey Regular Workshop (1 Unit) Baua National High School, Gonzaga, Cagayan	Construction	Public Bidding	PPMP	11/02/2017	11/03/2017	11/13/2017	11/23/2017	11/23/2017	11/24-28/2017	11/29/2017	12/01/2017	12/04/2017	12/05/2017	CY 2017 BEFF (Batch 4)	3,028,780.00	3,025,361.69 CMG JR. BUILDERS	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23/2017	11/24-28/2017	AWARDED	
17BB0099	Construction of One (1) Storey Regular Workshop Lal-lo National High School, Lal-lo, Cagayan; Logac National High School, Lal-lo, Cagayan; Logac National High School, Lal-lo, Cagayan (3 projects - clustered)	Construction	Public Bidding	PPMP	11/02/2017	11/03/2017	11/13/2017	11/23/2017	11/23/2017	11/23-27/2017	11/28/2017	12/01/2017	12/04/2017	12/05/2017	CY 2017 BEFF (Batch 4)	8,694,310.00	8,476,952.25 E.V. INTERIOR CONSTRUCTION	COA NGO	11/02/2017	11/13/2017	11/23/2017	11/23/2017	11/28/2017	AWARDED	



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS
				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Post Qualification	
17/B0100	Construction of One (1) Storey Regular Workshop (1 Unit) Sta. Teresita National High School Sta. Teresita, Cagayan	Construction	Public Bidding	PPMP ACT	11/02/2017 11/03/2017	11/13/2017 11/13/2017	11/23/2017 11/23/2017	11/23/2017 11/23/2017	11/24-28/2017 11/24-28/2017	11/29/2017 11/29/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 4)	2,998,930.00	2,908,961.38 JIRK CONSTRUCTION	COA NGO	11/02/2017 11/13/2017	11/23/2017 11/23/2017	11/24-28/2017 11/24-28/2017	11/29/2017 11/29/2017	AWARDED
17/B0101	Subsurface Exploration of School Building (Multi-Story) Projects BEFF CY 2017 Various Multi-Story Sch. Bldg. (29 School Sites: 15-3 Holes and 14-2 Holes)	Construction	Consulting Services	PPMP ACT	11/07/2017 11/08/2017	11/17/2017 11/17/2017	11/28/2017 11/28/2017	11/28/2017 11/28/2017	- -	- -	- -	- -	- -	GAA FY 2017	4,716,300.00	4,599,000.00 TERMS CONCRETE AND MATERIALS TESTING LABORATORY INC.	COA NGO	11/07/2017 11/07/2017	11/28/2017 11/28/2017	11/28/2017 11/28/2017	- -	AWARDED
17/B0102	Construction/Expansion of Quality Assurance Laboratory DPWH-Aparri Cagayan	Maintenance	Public Bidding	PPMP ACT	11/07/2017 11/08/2017	11/17/2017 11/17/2017	11/28/2017 11/28/2017	11/28/2017 11/28/2017	11/28/2017-12/01/2017 11/28/2017-12/01/2017	12/05/2017 12/05/2017	12/06/2017 12/06/2017	12/07/2017 12/07/2017	12/08/2017 12/08/2017	QAS E&M FY 2017	1,500,000.00	1,499,000.00 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	11/07/2017 11/07/2017	11/28/2017 11/28/2017	11/28/2017-12/01/2017 11/28/2017-12/01/2017	12/05/2017 12/05/2017	AWARDED
17/B0103	Construction of 1-Storey (3) Three Classrooms with Toilet Caraan E/S, Gonzaga, Cagayan; Casitan E/S, Gonzaga, Cagayan; Pateng PS, Gonzaga, Cagayan (3 projects – Clustered)	Construction	Public Bidding	PPMP ACT	11/30/2017 12/01/2017	12/11/2017 12/11/2017	12/21/2017 12/21/2017	12/28/2017 12/28/2017	12/28-29/2017 12/28-29/2017	01/4/2018 01/4/2018	01/05/2018 01/05/2018	01/08/2017 01/08/2018	01/09/2018 01/09/2018	FY 2017 - BEFF (Batch 14)	13,432,500.00	13,424,478.25 R.B. ALCAZAR CONSTRUCTION, CORP.	COA NGO	11/30/2017 12/11/2017	12/21/2017 12/21/2017	12/28-29/2017 12/28-29/2017	01/4/2018 01/4/2018	AWARDED
17/B0104	Construction of 1-Storey (3) Three Classrooms with Toilet Sta. Clara E/S, Gonzaga, Cagayan	Construction	Public Bidding	PPMP ACT	11/30/2017 12/01/2017	12/11/2017 12/11/2017	12/21/2017 12/21/2017	12/28/2017 12/28/2017	11/28/2017-12/01/2017 11/28/2017-12/01/2017	01/4/2018 01/4/2018	01/05/2018 01/05/2018	01/08/2018 01/08/2018	01/09/2018 01/09/2018	FY 2017 - BEFF (Batch 14)	4,477,500.00	4,477,000.00 R.B. ALCAZAR CONSTRUCTION, CORP.	COA NGO	11/30/2017 12/11/2017	12/21/2017 12/21/2017	12/28-29/2017 12/28-29/2017	01/4/2018 01/4/2018	AWARDED
17/B0105	Construction of (2-Units) of 1-Storey (3) Three Classrooms with Toilet Rebecca National High School, Gonzaga, Cagayan	Construction	Public Bidding	PPMP ACT	11/30/2017 12/01/2017	12/11/2017 12/11/2017	12/21/2017 12/21/2017	12/28/2017 12/28/2017	11/28/2017-12/01/2017 11/28/2017-12/01/2017	01/4/2018 01/4/2018	01/05/2018 01/05/2018	01/08/2018 01/08/2018	01/09/2018 01/09/2018	FY 2017 - BEFF (Batch 14)	8,955,000.00	8,954,400.00 R.B. ALCAZAR CONSTRUCTION, CORP.	COA NGO	11/30/2017 12/11/2017	12/21/2017 12/21/2017	12/28-29/2017 12/28-29/2017	01/4/2018 01/4/2018	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation			REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Pre-bid Conference	Eligibility Check	
17BB0106	Construction of 1-Storey (3) Three Classrooms with Toilet Binag ES, Lal-lo, Cagayan; Naguilian ES, Lal-lo, Cagayan; Bicud ES, Lal-lo, Cagayan (3 projects – Clustered)	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017-12/01/2017	12/05/2017	12/06/2017	12/07/2017	12/08/2017	FY 2017 - BEFF (Batch 14)	13,432,500.00	13,342,502.25 WDC CONSTRUCTION	COA NGO	11/07/2017	11/17/2017	11/28/2017	AWARDED
17BB0107	Construction of 1-Storey (3) Three Classrooms with Toilet Catugan ES, Lal-lo, Cagayan; Magapit ES, Lal-lo, Cagayan (2 projects – Clustered)	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017-12/01/2017	12/05/2017	12/06/2017	12/07/2017	12/08/2017	FY 2017 - BEFF (Batch 14)	8,955,000.00	8,865,450.00 WDC CONSTRUCTION	COA NGO	11/07/2017	11/17/2017	11/28/2017	AWARDED
17BB0108	Construction of (2-Units) of 1-Storey (3) Three Classrooms with Toilet Baggao NAS, Sta. Margarita Annex, Baggao, Cagayan;	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017-12/01/2017	12/05/2017	12/06/2017	12/07/2017	12/08/2017	FY 2017 - BEFF (Batch 14)	8,955,000.00	8,823,151.00 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	11/07/2017	11/17/2017	11/28/2017	AWARDED
17BB0109	Construction of (2-Units) of 1-Storey (3) Three Classrooms with Toilet Agaman NHS, Baggao, Cagayan;	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017-12/01/2017	112/04/2017	12/06/2017	12/07/2017	12/08/2017	FY 2017 - BEFF (Batch 14)	8,955,000.00	8,786,231.17 CAVAT CAPITOL MSDG & CONSTRUCTION	COA NGO	11/07/2017	11/17/2017	11/28/2017	AWARDED
17BB0110	Construction of 1-Storey (4) Four Classrooms with Toilet Dalla ES, Baggao, Cagayan	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017-12/01/2017	112/04/2017	12/06/2017	12/07/2017	12/08/2017	FY 2017 - BEFF (Batch 14)	5,970,000.00	5,869,546.30 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	11/07/2017	11/17/2017	11/28/2017	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation			REMARKS			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Proc Conference	Eligibility Check		Sub/Open of Bids	Bid Evaluation	
17/B0111	Construction of (2-Units) of 1-Storey (3) Three Classrooms with Toilet Licerio Antiporda Sr. NHS - Dalaya Ext., Buguey, Cagayan;	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	12/28/2017-12/02/2017	12/04/2017	12/06/2017	12/07/2017	12/08/2017	FY 2017 - BEFF (Batch 14)	8,955,000.00	8,794,669.60 FOUR M BUILDERS	COA NGO	11/07/2017	11/17/2017	11/28/2017	12/28/2017-12/02/2017	12/05/2017	AWARDED
				ACT	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	12/28/2017-12/02/2017	12/04/2017	12/06/2017	12/07/2017	12/08/2017										
17/B0112	Construction of (2-Units) of 1-Storey (3) Three Classrooms with Toilet Pattao NHS - Maddalero Ext., Buguey, Cagayan	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/28/2017-12/01/2017	112/04/2017	12/06/2017	12/07/2017	12/08/2017	FY 2017 - BEFF (Batch 14)	8,955,000.00	8,833,125.08 FOUR M BUILDERS	COA NGO	11/07/2017	11/17/2017	11/28/2017	11/28/2017-12/01/2017	12/05/2017	AWARDED
				ACT	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/28/2017-12/01/2017	112/04/2017	12/06/2017	12/07/2017	12/08/2017										
17/B0113	Construction of (2-Units) of 1-Storey (2) Two Classrooms with Toilet Dummun ES, Gattaran, Cagayan	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/29/2017-12/01/2017	12/04/2017	012/06/2017	12/07/2017	12/08/2017	FY 2017 - BEFF (Batch 14)	5,970,000.00	5,880,021.69 FOUR M BUILDERS	COA NGO	11/07/2017	11/17/2017	11/28/2017	11/28/2017-12/01/2017	12/05/2017	AWARDED
				ACT	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/29/2017-12/01/2017	12/04/2017	012/06/2017	12/07/2017	12/08/2017										
17/B0114	Construction of (2-Units) of 1-Storey (3) Three Classrooms with Toilet Calaoagan Dackel NHS – Capissayan Annex, Gattaran, Cagayan	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/28/2017-12/01/2017	112/04/2017	12/06/2017	12/07/2017	12/08/2017	FY 2017 - BEFF (Batch 14)	8,955,000.00	8,821,133.66 FOUR M BUILDERS	COA NGO	11/07/2017	11/17/2017	11/28/2017	11/28/2017-12/01/2017	12/05/2017	AWARDED
				ACT	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/28/2017-12/01/2017	112/04/2017	12/06/2017	12/07/2017	12/08/2017										
17/B0115	Repair/Restoration of Eroded Shoulder @ K0585+000 to K0585+057 along MMR, Sta. Teresita, Cagayan	Maintenance	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/29-30/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	GAA - 2017	752,366.92	749,611.75 JIRK CONSTRUCTION	COA NGO	12/05/2017	12/12/2017	12/21/2017	12/29-30/2017	01/03/2018	AWARDED
				ACT	12/05/2017	12/06/2017	12/12/2017	12/21/2017	12/21/2017	12/29-30/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018										
17/B0116	Repair/Restoration of Eroded Shoulder @ K0605+900 – K0605+978.50 along DSVR (Gonzaga Section) Gonzaga, Cagayan	Maintenance	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/29-30/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	Maintenance Regular FY 2017	995,191.70	986,194.22 JIRK CONSTRUCTION	COA NGO	12/05/2017	12/12/2017	12/21/2017	01/03/2018	AWARDED	
				ACT	12/05/2017	12/06/2017	12/12/2017	12/21/2017	12/21/2017	12/29-30/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018										



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS		
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qualification
17BB0117	Completion of Various School Buildings(8 PROJECTS-CLUSTERED)/Various Locations: Gonzaga North CS, Gonzaga, Cagayan;Ipil HNS, Gonzaga, Cagayan; Aparri SAT, Aparri, Cagayan; Baggao NAS, Baggao, Cagayan; Camalaniugan NHS, Camalaniugan, Cagayan; Aparri East NHS, Aparri, Cagayan; Baggao NAS, Baggao, Cagayan; Baggao NHS, Baggao, Cagayan	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-13/2017	12/13/2017	12/14/2017	12/14/2017	12/15/2017	BUFFER FUND BEFF CY 2014/2015 and 2016 (Batch 1)	1,958,200.00	1,957,520.00 JOHN 6:51 BUILDERS	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/13/2017	12/12-13/2017	AWARDED	
17BB0118	Completion of 2-Storey (10) Ten Classrooms School Building Baggao NHS, Baggao, Cagayan	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-13/2017	12/13/2017	12/14/2017	12/14/2017	12/15/2017	BUFFER FUND CY 2016 (Batch 3)	741,433.53	740,933.53 JOHN 6:51 BUILDERS	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/13/2017	12/12-13/2017	AWARDED	
17BB0119	Construction of Various School Building with Toilet Barsat East ES, Baggao, Cagayan; Santor ES, Baggao, Cagayan (2 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-15/2017	12/18/2017	12/19/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 12)	11,940,000.00	11,908,071.88 ERIC VAN P. SESBRENO CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/18/2017	12/12-15/2017	AWARDED	
17BB0120	Construction of 1-Storey (3) Three Classrooms School Building with Toilet Minanga ES, Buguey, Cagayan; San Lorenzo ES, Buguey, Cagayan (2 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-15/2017	12/18/2017	12/19/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 12)	8,955,000.00	8,788,586.20 ERVONNE CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/18/2017	12/12-15/2017	AWARDED	
17BB0121	Construction of 1-Storey (2) Two Classrooms School Building with Toilet Catugan ES, Lal-Lo, Cagayan; Cambong PS, Lal-Lo, Cagayan (2 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	12/12/2017	12/13/2017	12/18/2017	12/28/2018	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	CY 2017 BEFF (Batch 12)	5,970,000.00	5,968,000.00 NCL BUILDERS AND CONST. SUPPLY	COA NGO	11/21/2017	12/01/2017	12/12/2017	01/03/2018	12/28-29/2017	AWARDED	
17BB0122	Construction of 1-Storey (3) Three Classrooms School Building with Toilet Licerio Antiporda Sr. NHS, Buguey, Cagayan; Licerio Antiporda Sr. NHS, Buguey, Cagayan (2 PROJECTS -CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-15/2017	12/18/2017	12/19/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 12)	8,955,000.00	8,900,675.00 FOUR M BUILDERS	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/12-15/2017	12/18/2017	AWARDED	



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS
				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	Post Qualification	
17BB0123	Construction of 1-Storey (3) Three Classrooms School Building with Toilet Rebecca ES, Gonzaga, Cagayan; Rebecca ES, Gonzaga, Cagayan; Rebecca ES, Gonzaga, Cagayan; (3 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP ACT	11/21/2017 11/22/2017	12/01/2017 12/01/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12-14/2017 12/12-14/2017	12/15/2017 12/15/2017	12/19/2017 12/19/2017	12/20/2017 12/20/2017	12/21/2017 12/21/2017	CY 2017 BEFF (Batch 12)	13,432,500.00	13,431,000.00 CMG JR. BUILDERS	COA NGO	11/21/2017	12/12/2017	12/12/2017	12/15/2017	AWARDED
17BB0124	Construction of 1-Storey (3) Three Classrooms School Building with Toilet Licerio Antiporda Sr. NHS – Sta. Isabel Ext., Buguey, Cagayan; Licerio Antiporda Sr. NHS – Sta. Isabel Ext., Buguey, Cagayan; Licerio Antiporda Sr. NHS – Sta. Isabel Ext., Buguey, Cagayan(3 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP ACT	11/21/2017 11/22/2017	12/01/2017 12/01/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12-14/2017 12/12-14/2017	12/15/2017 12/15/2017	12/19/2017 12/19/2017	12/20/2017 12/20/2017	12/21/2017 12/21/2017	CY 2017 BEFF (Batch 12)	13,432,500.00	13,231,012.50 FOUR M BUILDERS	COA NGO	11/21/2017	12/12/2017	12/12/2017	12/15/2017	AWARDED
17BB0125	Construction of 1-Storey (3) Three Classrooms School Building with Toilet Pattao ES – Maddalero Ext., Buguey, Cagayan; Pattao ES – Maddalero Ext., Buguey, Cagayan (2 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP ACT	11/21/2017 11/22/2017	12/01/2017 12/01/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12-14/2017 12/12-14/2017	12/15/2017 12/18/2017	12/19/2017 12/19/2017	12/20/2017 12/20/2017	12/21/2017 12/21/2017	CY 2017 BEFF (Batch 12)	8,955,000.00	8,820,675.00 FOUR M BUILDERS	COA NGO	11/21/2017	12/12/2017	12/12/2017	12/18/2017	AWARDED
17BB0126	Construction of 1-Storey (3) Three Classrooms School Building with Toilet Calaoagan Dackel NHS – Capissayan Annex, Gattaran, Cagayan; Calaoagan Dackel NHS – Capissayan Annex, Gattaran, Cagayan; Calaoagan Dackel NHS – Capissayan Annex, Gattaran, Cagayan; (3 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP ACT	11/21/2017 11/22/2017	12/01/2017 12/01/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/12-14/2017 12/12-14/2017	12/18/2017 12/18/2017	12/19/2017 12/19/2017	12/20/2017 12/20/2017	12/21/2017 12/21/2017	CY 2017 BEFF (Batch 12)	13,432,500.00	13,400,666.97 ERIC VAN P. SESBRENO CONSTRUCTION	COA NGO	11/21/2017	12/12/2017	12/12/2017	12/18/2017	AWARDED
17BB0127	Construction of 1-Storey (3) Three Classrooms School Building with Toilet Camalaniugan NHS – Catotoran Annex, Camalaniugan, Cagayan; Camalaniugan NHS – Catotoran Annex, Camalaniugan, Cagayan (2 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP ACT	11/21/2017 11/22/2017	12/01/2017 12/01/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	12/13-17/2017 12/13-17/2017	12/18/2017 12/18/2017	12/19/2017 12/19/2017	12/20/2017 12/20/2017	12/21/2017 12/21/2017	CY 2017 BEFF (Batch 12)	8,955,000.00	8,757,776.92 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	11/21/2017	12/12/2017	12/12/2017	12/18/2017	AWARDED
17BB0128	Construction of 1-Storey (3) Three Classrooms School Building with Toilet Cabiraoan NHS, Gonzaga, Cagayan; Gonzaga NHS – Sta. Clara Annex, Gonzaga, Cagayan; Gonzaga NHS, Gonzaga, Cagayan (3 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP ACT	11/21/2017 11/22/2017	12/01/2017 12/01/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	11/23-27/2017 11/23-27/2017	11/28/2017 11/28/2017	12/01/2017 12/01/2017	12/04/2017 12/04/2017	12/05/2017 12/05/2017	CY 2017 BEFF (Batch 12)	13,432,500.00	13,431,000.00 JIRK CONSTRUCTION	COA NGO	11/21/2017	12/12/2017	12/12/2017	11/28/2017	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity								Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation			REMARKS				
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award					Contract Signing	Notice to Proceed	Pre-Proc Conference		Eligibility Check	Sub/Open of Bids		
17BB0129	Construction of 1-Storey (2) Two Classrooms School Building with Toilet Arana-ar ES, Alcala, Cagayan	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	CY 2017 BEFF (Batch 12)	2,985,000.00	2,984,000.00 JIRK CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/28-29/2017	01/03/2018	AWARDED
17BB0130	Construction of 1-Storey (2) Two Classrooms School Building with Toilet Caroronan PS, Aparri, Cagayan	Construction	Public Bidding	PPMP	12/12/2017	12/13/2017	12/18/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	CY 2017 BEFF (Batch 13)	2,985,000.00	2,984,000.00 NCL BUILDERS AND CONST. SUPPLY	COA NGO	12/12/2017	12/18/2017	12/28/2017	12/28-29/2017	01/03/2018	AWARDED
17BB0131	Construction of Various School Building with Toilet Birao ES, Baggao, Cagayan; Marus ES, Baggao, Cagayan; Nangalinan ES, Baggao, Cagayan (3 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-13/2017	12/15/2017	12/09/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 13)	11,940,000.00	11,760,900.00 FOUR M BUILDERS	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/12-13/2017	12/15/2017	AWARDED
17BB0132	Construction of Various School Building with Toilet Bitag Grande ES, Baggao, Cagayan; San Francisco ES, Baggao, Cagayan; Tungal ES, Baggao, Cagayan (3 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-13/2017	12/15/2017	12/09/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 13)	10,447,500.00	10,290,787.50 FOUR M BUILDERS	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/12-13/2017	12/15/2017	AWARDED
17BB0133	Construction of Various School Building with Toilet Calamegatan ES, Buguey, Cagayan; Buguey South CS (Pattao ES), Buguey, Cagayan; (2 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/13-17/2017	12/18/2017	12/19/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 13)	7,462,500.00	7,350,562.50 FOUR M BUILDERS	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/12-13/2017	12/15/2017	AWARDED
17BB0134	Construction of 1-Storey (2) Two Classrooms School Building with Toilet Barbarit ES, Gattaran, Cagayan; Batug Sur ES, Gattaran, Cagayan; Bolos Pt. ES, Gattaran, Cagayan; Capiddigan ES, Gattaran, Cagayan (4 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-13/2017	12/15/2017	12/09/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 13)	11,940,000.00	11,897,312.06 ERIC VAN P. SESBRENO CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/12-13/2017	12/15/2017	AWARDED
17BB0135	Construction of Various School Building with Toilet Mabuno ES, Gattaran, Cagayan; Basao ES, Gattaran, Cagayan; Cullit ES, Gattaran, Cagayan (3 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-13/2017	12/15/2017	12/09/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 13)	10,447,500.00	8,922,984.05 ERIC VAN P. SESBRENO CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/12-13/2017	12/15/2017	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Proc Conference	Eligibility Check	Sub/Open of Bids		Post Qualification
17BB0136	Construction of Various School Building with Toilet Ganzano ES, Gattaran, Cagayan; Guising ES, Gattaran, Cagayan; Nagatutuan ES, Gattaran, Cagayan (3 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-13/2017	12/15/2017	12/09/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 13)	10,447,500.00	8,922,984.06 ERIC VAN P. SESBRENO CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/15/2017	AWARDED
17BB0137	Construction of 1-Storey (3) Three Classrooms School Building with Toilet Baua CS, Gonzaga, Cagayan; Cabiraoan ES, Gonzaga, Cagayan (2 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-13/2017	12/15/2017	12/09/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 13)	8,955,000.00	8,954,000.00 CMG JR. BUILDERS	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/15/2017	AWARDED
17BB0139	Construction of Various Classrooms School Building with Toilet San Antonio ES, Lal-Lo, Cagayan; Dagupan ES, Lal-Lo, Cagayan; San Mariano ES, Lal-Lo, Cagayan (3 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-13/2017	12/15/2017	12/09/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 13)	11,940,000.00	11,344,168.34 DECA CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/15/2017	AWARDED
17BB0140	Construction of 1-Storey (2) Two Classrooms School Building with Toilet Kapanikian ES, Sta. Ana, Cagayan	Construction	Public Bidding	PPMP	12/12/2017	12/13/2017	12/18/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2017	01/09/2017	CY 2017 BEFF (Batch 13)	2,985,000.00	2,940,225.00 NCL BUILDERS AND CONST. SUPPLY	COA NGO	12/12/2017	12/18/2017	12/28/2017	01/03/2018	AWARDED
17BB0141	Construction of 1-Storey (3) Three Classrooms School Building with Toilet Caniugan ES, Santa Teresita, Cagayan; Dungeg ES, Santa Teresita, Cagayan; Bangalao ES, Santa Teresita, Cagayan (3 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	12/12-13/2017	12/15/2017	12/09/2017	12/20/2017	12/21/2017	CY 2017 BEFF (Batch 13)	13,432,500.00	13,064,777.95 CAVAT CAPITOL MSDG & CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/15/2017	AWARDED
17BB0142	Construction of Various Classrooms School Building with Toilet San Vicente ES, Baggao, Cagayan; Valley Cove, Baggao, Cagayan (2 PROJECTS - CLUSTERED)	Construction	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	CY 2017 BEFF (Batch 13)	10,447,500.00	10,290,787.50 F.P. TABBADA CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/12/2017	12/28/2017	AWARDED
17BB0143	Construction of Flood Control Structure within Banurbour (Lal-loi) River Buguey, Cagayan	Maintenance	Public Bidding	PPMP	11/21/2017	11/22/2017	12/01/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	2016 PA EXTEND REG 2016 CONTINUING	14,475,000.00	14,209,989.48 JIRK CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/28/2017	12/28-29/2017	AWARDED



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation			REMARKS			
					Pre-Proc Conference	Adst/Post of I/AEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Proc Conference	Pre-bid Conference		Eligibility Check		
																							Post Qualification	Sub/Open of Bids
17BB0144	Improvement/Construction of Additional Room @ Construction Section Office DPWH-CFDEO Office, Minanga, Aparri, Cagayan	Maintenance	Public Bidding	PPMP	11/30/2017	12/01/2017	12/11/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	EAO FY 2017	1,188,537.78	1,187,054.28	COA			01/03/2018	12/28-29/2017	12/28/2017	AWARDED
			ACT		11/30/2017	12/01/2017	12/11/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018			MILESTONE 888 CONSTRUCTION, INC.	NGO						
17BB0145	Repair/Maintenance of Eroded Shoulder @ K0528+850 – K0528+920 along Sampaguita-Warat-Cataraoan-La Suerte-Afusing-Daga Road (Afusing-Tamban Sect) Alcala, Cagayan	Maintenance	Public Bidding	PPMP	12/05/2017	12/06/2017	12/12/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	CY 2017 GAA	1,663,842.34	1,663,003.92	COA			01/03/2018	12/28-29/2017	12/28/2017	AWARDED
			ACT		12/05/2017	12/06/2017	12/12/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018			ERIC VAN P. SESBRENO CONSTRUCTION	NGO						
17BB0146	Repair & Maintenance of Newly Converted National Roads along Jct. Ayaga (Abulug) – Ballesteros – Aparri Road KM 0.000 – KM 4.968 Aparri West District	Maintenance	Public Bidding	PPMP	12/05/2017	12/06/2017	12/12/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	CY 2017 GAA	1,373,658.00	1,370,025.48	COA			01/03/2018	12/28-29/2017	12/28/2017	AWARDED
			ACT		12/05/2017	12/06/2017	12/12/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018			CMG JR. BUILDERS	NGO						
17BB0147	Construction of Maintenance Warehouse Aparri, Cagayan	Maintenance	Public Bidding	PPMP	12/05/2017	12/06/2017	12/12/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	CY 2017 GAA	705,943.02	704,676.27	COA			01/03/2018	12/28-29/2017	12/28/2017	AWARDED
			ACT		12/05/2017	12/06/2017	12/12/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018			MILESTONE 888 CONSTRUCTION, INC.	NGO						
17BB0148	Repair of COA Building (DPWH-CFDEO) Minanga Aparri, Cagayan	Maintenance	Public Bidding	PPMP	12/08/2017	12/11/2017	12/18/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	EAO FY 2017	1,500,000.00	1,469,119.39	COA			01/03/2018	12/28-29/2017	12/28/2017	AWARDED
			ACT		12/08/2017	12/11/2017	12/18/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018			MILESTONE 888 CONSTRUCTION, INC.	NGO						
17BB0149	Construction of Perimeter Fence (DPWH-CFDEO) Minanga Aparri, Cagayan	Maintenance	Public Bidding	PPMP	12/08/2017	12/11/2017	12/18/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	EAO FY 2017	1,500,000.00	1,498,794.51	COA			01/03/2018	12/28-29/2017	12/28/2017	AWARDED
			ACT		12/08/2017	12/11/2017	12/18/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018			MILESTONE 888 CONSTRUCTION, INC.	NGO						
17BB0150	Repair of Guest House and Office of District Engineer (DPWH-CFDEO) Minanga Aparri, Cagayan	Maintenance	Public Bidding	PPMP	12/08/2017	12/11/2017	12/18/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018	EAO FY 2017	1,500,000.00	1,498,000.00	COA			01/03/2018	12/28-29/2017	12/28/2017	AWARDED
			ACT		12/08/2017	12/11/2017	12/18/2017	12/28/2017	12/28/2017	12/28-29/2017	01/03/2018	01/05/2018	01/08/2018	01/09/2018			MILESTONE 888 CONSTRUCTION, INC.	NGO						



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS			
					Pre-Proc Conference	Ads/Post of IABEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Post Qualification		
18BB0001	Asset Preservation Program-Preventive Maintenance-Primary Road Cagayan Valley Road K0541+000 - K0542+009, K0543+531 - K0543+731, K0547+750 - K0548+616, Brgys. Dummun and L. Adviento, Gattaran, Cagayan	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/29/2017-12/04/2017	12/04-10/2017	12/13/2017	12/14-15/2017	12/20/2017	FY 2018 DPWH Annual Infra.	19,642,140.00	18,660,033.00 E.M. CUERPO / E.V. INTERIOR CONST. (JV)	COA NGO	11/30/2017	12/11/2017	12/28/2017	12/28/2017	'	'	SHORT OF AWARD
18BB0002	Asset Preservation Program - Preventive Maintenance - Secondary Road Cagayan Valley Road K0570+745 – K0575+584.10 Dacalla Fugu – Catotoran, Camalaniugan, Cagayan	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/29/2017-12/04/2017	12/04-10/2017	12/13/2017	12/14-15/2017	12/20/2017	FY 2018 DPWH Annual Infra.	39,200,000.00	37,553,600.00 E.M. CUERPO / E.V. INTERIOR CONST. (JV)	COA NGO	11/07/2017	11/17/2017	11/28/2017	11/28/2017	'	'	SHORT OF AWARD
18BB0003	Asset Preservation Program - Preventive Maintenance – Magapit-Mission Road K0558+273–K0558+379(B/S), K0558+406–K0558+525(R/S), K0558+525–K0559+000(B/S), K0559+060–K0559+444(B/S), K0559+750–K0559+803(R/S) Brgy. San Mariano, Lal-lo, Cagayan	Construction	Public Bidding	PPMP	10/23/2017	10/24/2017	11/03/2017	11/14/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/27/2017	11/30/2017-12/01/2017	12/06/2017	FY 2018 DPWH Annual Infra.	14,700,000.00	14,253,662.24 CMG JR. BUILDERS	COA NGO	11/07/2017	11/17/2017	11/28/2017	11/28/2017	'	'	SHORT OF AWARD
18BB0004	Asset Preservation-Preventive Maintenance–Secondary Roads–Aparri Airport Rd K0583+-714.20-K0583+589 Brgy. Centro – Maura, Aparri, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	12/06/2017	FY 2018 DPWH Annual Infra.	9,800,000.00	9,377,881.79 E.V. INTERIOR CONSTRUCTION	COA NGO	11/30/2017	12/11/2017	12/28/2017	12/28/2017	'	'	SHORT OF AWARD
18BB0005	Construction/Improvement of Access Road leading to Declared Tourism Destinations – Access Roads leading to Arindar Cave, Brgy. Pateng, Gonzaga, Cagayan	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/29/2017-12/04/2017	12/04-10/2017	12/13/2017	12/14-15/2017	12/20/2017	FY 2018 DPWH Annual Infra.	34,300,000.00	33,269,395.63 W.D. NAVARRO CONST. CO	COA NGO	11/30/2017	12/11/2017	12/28/2017	12/28/2017	'	'	SHORT OF AWARD
18BB0006	Local Infrastructure Program – Local Roads and Bridges – Construction of Concrete Road, Zone 3, Brgy. Calantac, Alcala, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	12/06/2017	FY 2018 DPWH Annual Infra.	1,980,000.00	1,920,600.00 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	11/30/2017	12/11/2017	12/28/2017	12/28/2017	'	'	SHORT OF AWARD



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity								Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS				
					Pre-Proc Conference	Ads/Post of I/AB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award					Contract Signing	Notice to Proceed	Pre-Proc Conference	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Post Qualification	
18BB0007	Local Infrastructure Program – Local Roads and Bridges – Construction of Concrete Road, Brgy. Agani, Alcala, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	12/06/2017	FY 2018 DPWH Annual Infra.	1,980,000.00	1,920,600.00	COA	11/07/2017	11/17/2017	11/28/2017	11/28/2017	'	'	SHORT OF AWARD
			ACT		11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	-	-	-	-	-			MILESTONE 888 CONSTRUCTION, INC.	NGO							
18BB0008	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary – Dugo San Vicente Rd (Dugo – Mission Sect.) K0571+(-705) – K0571+(-111) B/S, K0571+000 – K0571+016 B/S, K0571+016 – K0571+040 R/S, K0571+040 – K0571+113 B/S, K0571+113 – K0571+147 R/S, K0571+147 – K0571+208 B/S, K0571+208 – K0571+245 R/S, K0571+245 – K0571+341.40 B/S, K0571+377.40 – K0571+507.85 L/S, K0571+508.85 – K0571+522.40 R/S, K0571+565.80 – K0571+626.70 R/S, K0571+795.70 – K0571+848.20 B/S, K0571+848.20 – K0571+880 R/S, K0571+880 – K0571+940.70 B/S, K0571+908.30 – K0571+962 R/S, K0573+045.70 – K0573+059.90 R/S, K0573+088- K0573+129.25 L/S, K0573+157 – K0573+189.10 L/S, K0573+285.75 – K0573+322.65 R/S, K0573+304.25 – K0573+318.10 L/S, K0573+350.20 – K0573+396.80 R/S, K0573+779 – K0573+850 B/S, K0574+639 – K0574+673.10 B/S, K0574+697.65 – K0575+011.40 B/S, K0575+022.20 – K0575+072.25 L/S, K0575+72.25 – K0575+104.70 B/S, K0575+251 – K0575+368.20 B/S, K0575+368.20 – K0575+404.90 L/S, K0576+237.40 – K0576+293.30 B/S, K0576+496.15 – K0576+511.40 R/S, K0576+503.40 – K0576+540.15 L/S, K0576+584.10 – K0576+610.55 R/S, K0576+679.05 – K0576+798.75 R/S, K0576+706.35 – K0576+724.50 L/S, K0576+900.65 – K0576+932.45 R/S, K0576+983.25 – K0576+996.85 R/S, K0577+032.40 – K0577+155.10 R/S, K0577+177.70 – K0577+217.70 R/S, K0577+264.75 – K0577+309.80 R/S, K0577+273.70 – K0577+295.15 L/S, K0577+350.30 – K0577+368.30 R/S, K0577+386.25 – K0577+399.80 L/S, K0577+437.30 – K0577+468.90 B/S, K0577+497.25 – K0577+546.40 R/S, K0577+727.60 – K0577+741.30 R/S, K0579+993 – K0580+026.40 R/S Brgys. Bulala, Afunan, Ziminila, Luac, Abagao, and Cullit – Camalaniugan, Cagayan and Brgys. Dalaya and Fula-Buguey, Cagayan (S04662LZ)	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/29/2017-12/04/2017	12/04/2017-12/10/2017	12/13/2017	12/14-15/2017	12/20/2017	FY 2018 DPWH Infra. Program	30,265,340.00	27,238,806.00	COA	11/14/2017	11/24/2017	12/05/2017	12/05/2017	'	'	SHORT OF AWARD
			ACT		11/14/2017	11/15/2017	11/24/2017	12/05/2017	12/05/2017	-	-	-	-	-			VERZONTAL CONSTRUCTION	NGO							
18BB0009	Local Infrastructure Program-Local Roads and Bridges – Construction of Concrete Road, Brgy. Masin, Alcala, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	12/06/2017	FY 2018 DPWH Infra. Program	5,940,000.00	5,672,700.00	COA	12/05/2017	12/12/2017	12/28/2017	12/28/2017	'	'	SHORT OF AWARD
			ACT		12/05/2017	12/06/2017	12/12/2017	12/28/2017	12/28/2017	-	-	-	-	-			F.P. TABBADA CONSTRUCTION	NGO							



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation			REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Sub/Open of Bids	Post Qualification	
18BB0010	Construction of Multi-Purpose Hall (Stage & Comfort Room with Roof) Cullit, Gattaran, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	12/06/2017	FY 2018 LIP	1,980,000.00	1,976,241.94 CMG JR. BUILDERS	COA NGO				SHORT OF AWARD
18BB0011	Construction of 1-Storey (1) One Classroom School Building San Antonio ES, Aparri, Cagayan	Construction	Public Bidding	PPMP	11/14/2017	11/15/2017	11/24/2017	12/05/2017	12/05/2017	-	-	-	-	FY 2018 LIP	990,000.00	986,769.17 ORIENT STAR CONST., INC.	COA NGO	11/14/2017	12/05/2017	12/05/2017	SHORT OF AWARD
18BB0013	Construction of Multi-Purpose Hall (Stage Only without Roof) Binalan, Aparri, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	12/06/2017	FY 2018 LIP	990,000.00	976,781.19 F.P. TABBADA CONSTRUCTION	COA NGO	11/14/2017	12/05/2017	12/05/2017	SHORT OF AWARD
18BB0014	Rehabilitation/Improvements of Flood Mitigation Structures and Drainage Systems, Improvements of Flood Control System, Cagayan River Basin, Chainage 0 – Chainage 361.20 Brgys. L. Adviento and Casillan Sur, Gattaran, Cagayan	Construction	Public Bidding	PPMP	11/23/2017	11/24/2017	12/04/2017	12/14/2017	12/14/2017	12/15/-19/2017	12/20/26/2017	12/29/2017	01/01-02/2017	FY 2018 DPWH Infra. Program	78,551,000.00	74,623,450.00 E.M. CUERPO / E.V. INTERIOR CONST. (JV)	COA NGO	11/14/2017	12/05/2017	12/05/2017	SHORT OF AWARD
18BB0015	Rehabilitation/Improvements of Flood Mitigation Structures and Drainage Systems, Improvements of Flood Control System, Cagayan River Basin, Chainage 361.20 – Chainage 724.80 Brgys. Casicallan Sur, Gattaran, Cagayan	Construction	Public Bidding	PPMP	11/23/2017	11/24/2017	12/04/2017	12/14/2017	12/14/2017	12/15/-19/2017	12/20/26/2017	12/29/2017	01/01-02/2017	FY 2018 DPWH Infra. Program	78,859,800.00	74,916,810.00 E.M. CUERPO / E.V. INTERIOR CONST. (JV)	COA NGO	11/14/2017	12/05/2017	12/05/2017	SHORT OF AWARD
18BB0016	Rehabilitation/Improvements of Flood Mitigation Structures and Drainage Systems, Improvements of Flood Control System, Cagayan River Basin, Chainage 724.80 – Chainage 1114.80 : Brgy. Casicallan Sur, Gattaran, Cagayan	Construction	Public Bidding	PPMP	11/23/2017	11/24/2017	12/04/2017	12/14/2017	12/14/2017	12/15/-19/2017	12/20/26/2017	12/29/2017	01/01-02/2017	FY 2018 DPWH Infra. Program	78,772,950.00	74,884,302.50 E.M. CUERPO / E.V. INTERIOR CONST. (JV)	COA NGO	11/14/2017	12/05/2017	12/05/2017	SHORT OF AWARD



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Proc Conference	Eligibility Check	Sub/Open of Bids		Post Qualification
18BB0017	Rehabilitation/Improvements of Flood Mitigation Structures and Drainage Systems, Improvements of Flood Control System, Cagayan River Basin, Chainage 1114.80 – Chainage 1493.20 Brgy. Casicallan Norte, Gattaran, Cagayan	Construction	Public Bidding	PPMP ACT	11/23/2017 11/14/2017	11/24/2017 11/15/2017	12/04/2017 11/24/2017	12/14/2017 12/05/2017	12/14/2017 12/05/2017	12/15/-19/2017 -	12/20/26/2017 -	12/29/2017 -	01/01-02/2017 -	01/05/2017 -	FY 2018 DPWH Infra. Program	78,551,000.00	74,623,450.00 E.M. CUERPO / E.V. INTERIOR CONST. (JV)	COA NGO	11/14/2017 12/05/2017	12/05/2017 12/05/2017	12/05/2017 12/05/2017	12/05/2017 12/05/2017	SHORT OF AWARD
18BB0018	Rehabilitation/Improvements of Flood Mitigation Structures and Drainage Systems, Improvements of Flood Control System, Cagayan River Basin, Chainage 1493.20 – Chainage 1827.20 Brgy. Casicallan Norte, Gattaran, Cagayan	Construction	Public Bidding	PPMP ACT	11/23/2017 11/14/2017	11/24/2017 11/15/2017	12/04/2017 11/24/2017	12/14/2017 12/05/2017	12/14/2017 12/05/2017	12/15/-19/2017 -	12/20/26/2017 -	12/29/2017 -	01/01-02/2017 -	01/05/2017 -	FY 2018 DPWH Infra. Program	73,726,000.00	70,039,700.00 E.M. CUERPO / E.V. INTERIOR CONST. (JV)	COA NGO	11/14/2017 12/05/2017	12/05/2017 12/05/2017	12/05/2017 12/05/2017	12/05/2017 12/05/2017	SHORT OF AWARD
18BB0019	Rehabilitation/Improvements of Flood Mitigation Structures and Drainage Systems, Improvements of Flood Control System, Cagayan River Basin, Chainage 1827.20 – Chainage 2209.60 Brgy. Casicallan Norte, Gattaran, Cagayan	Construction	Public Bidding	PPMP ACT	11/23/2017 11/14/2017	11/24/2017 11/15/2017	12/04/2017 11/24/2017	12/14/2017 12/05/2017	12/14/2017 12/05/2017	12/15/-19/2017 -	12/20/26/2017 -	12/29/2017 -	01/01-02/2017 -	01/05/2017 -	FY 2018 DPWH Infra. Program	74,034,800.00	70,333,060.00 E.M. CUERPO / E.V. INTERIOR CONST. (JV)	COA NGO	11/14/2017 12/05/2017	12/05/2017 12/05/2017	12/05/2017 12/05/2017	12/05/2017 12/05/2017	SHORT OF AWARD
18BB0020	Local Infrastructure Program - Construction of Concrete Road, Brgy. San Vicente, Gattaran, Cagayan	Construction	Public Bidding	PPMP ACT	10/24/2017 11/21/2017	10/25/2017 11/22/2017	11/03/2017 12/01/2017	11/14/2017 12/12/2017	11/14/2017 12/12/2017	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	11/30/2017-12/01/2017 -	12/06/2017 -	FY 2018 DPWH Infra. Program	2,475,000.00	2,471,390.87 CMG JR. BUILDERS	COA NGO	11/21/2017 12/01/2017	12/01/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	SHORT OF AWARD
18BB0021	Local Infrastructure Program - Construction of Concrete Road, Brgy. Cullit, Camalaniugan, Cagayan	Construction	Public Bidding	PPMP ACT	12/24/2017 11/21/2017	12/25/2017 11/22/2017	11/03/2017 12/01/2017	11/14/2017 12/12/2017	11/14/2017 12/12/2017	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	017-12/01/2017 -	12/06/2017 -	FY 2018 DPWH Infra. Program	1,980,000.00	1,978,000.00 WDC CONSTRUCTION	COA NGO	11/21/2017 12/01/2017	12/01/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	SHORT OF AWARD
18BB0022	Local Infrastructure Program - Construction of Concrete Road, Brgy. Dummun, Gattaran, Cagayan	Construction	Public Bidding	PPMP ACT	12/24/2017 11/21/2017	12/25/2017 11/22/2017	11/03/2017 12/01/2017	11/14/2017 12/12/2017	11/14/2017 12/12/2017	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	017-12/01/2017 -	12/06/2017 -	FY 2018 DPWH Infra. Program	4,950,000.00	4,946,030.35 CMG JR. BUILDERS	COA NGO	11/21/2017 12/01/2017	12/01/2017 12/12/2017	12/12/2017 12/12/2017	12/12/2017 12/12/2017	SHORT OF AWARD



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation			REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Eligibility Check	Sub/Open of Bids	
18BB0023	Local Infrastructure Program - Construction of Concrete Road, Brgy. Catotoran Norte, Camalaniugan, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	FY 2018 DPWH Infra. Program	1,980,000.00	1,978,000.00 WDC CONSTRUCTION	COA NGO	11/21/2017	12/01/2017	12/12/2017	SHORT OF AWARD
				ACT	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	-	-	-	-					11/21/2017	12/01/2017	12/12/2017	
18BB0024	Construction of Multi-Purpose Building (Adapted from LGU Standard Plan) Brgy. Tapel, Gonzaga, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	LIP FY 2018	1,980,000.00	1,978,000.00 CMG JR. BUILDERS	COA NGO	11/21/2017	12/01/2017	12/12/2017	SHORT OF AWARD
				ACT	11/21/2017	11/22/2017	12/01/2017	12/12/2017	12/12/2017	-	-	-	-					11/21/2017	12/01/2017	12/12/2017	
18BB0025	Local Infrastructure Program - Construction of Concrete Road, Pojas and Landeta, Brgy. Dugo, Camalaniugan, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	FY 2018 DPWH Infra. Program (LIP)	1,980,000.00	1,956,240.00 FP. TABBADA CONSTRUCTION	COA NGO	11/23/2017	12/04/2017	12/14/2017	SHORT OF AWARD
				ACT	11/23/2017	11/24/2017	12/04/2017	12/14/2017	12/14/2017	-	-	-	-					11/23/2017	12/04/2017	12/14/2017	
18BB0026	Local Infrastructure Program - Construction of Concrete Road, Brgy. Catugan, Lal-Lo, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	FY 2018 DPWH Infra. Program (LIP)	1,980,000.00	1,956,240.00 FP. TABBADA CONSTRUCTION	COA NGO	11/23/2017	12/04/2017	12/14/2017	SHORT OF AWARD
				ACT	11/23/2017	11/24/2017	12/04/2017	12/14/2017	12/14/2017	-	-	-	-					11/23/2017	12/04/2017	12/14/2017	
18BB0027	Local Infrastructure Program - Construction of Concrete Road, Brgy. Fula, Buguey, Cagayan	Construction	Public Bidding	PPMP	10/24/2017	10/25/2017	11/03/2017	11/14/2017	11/14/2017	11/15-19/2017	11/20-26/2017	11/29/2017	11/30/2017-12/01/2017	FY 2018 DPWH Infra. Program (LIP)	1,980,000.00		COA NGO	11/23/2017	12/04/2017	12/14/2017	SHORT OF AWARD
				ACT	11/23/2017	11/24/2017	12/04/2017	12/14/2017	12/14/2017	-	-	-	-					11/23/2017	12/04/2017	12/14/2017	
18BB0028	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Masi-Aridowen Road leading Bangalao Lake & Caves, Brgy. Masi, Santa Teresita, Cagayan	Construction	Public Bidding	PPMP	11/07/2017	11/08/2017	11/17/2017	11/28/2017	11/28/2017	11/29/2017-12/04/2017	12/04-10/2017	12/13/2017	12/14-15/2017	FY 2018 DPWH Infra. Program	29,400,000.00	27,930,000.00 CAVAT CAPITOL MSDG & CONSTRUCTION	COA NGO	11/23/2017	12/04/2017	12/14/2017	SHORT OF AWARD
				ACT	11/23/2017	11/24/2017	12/04/2017	12/14/2017	12/14/2017	-	-	-	-					11/23/2017	12/04/2017	12/14/2017	



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
 REGIONAL OFFICE II
 Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation				REMARKS		
					Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Proc Conference	Pre-bid Conference	Sub/Open of Bids		Eligibility Check	Post Qualification
18BB0029	Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse , and Landslide – Secondary Roads – Magapit-Mission Rd – K0560+000 – K0560+050, K0560+150 – K0560+280, K0560+340 – K0560+520, K0560+599 – K0560+729, K0560+835 – K0560+924 Brgy. San Mariano, Lal-lo, Cagayan (S00681LZ)	Construction	Public Bidding	PPMP ACT	11/07/2017 11/23/2017	11/08/2017 11/24/2017	11/17/2017 12/04/2017	11/28/2017 12/14/2017	11/28/2017 12/14/2017	11/29/2017-12/04/2017 -	12/04-10/2017 -	12/13/2017 -	12/14-15/2017 -	12/20/2017 -	FY 2018 DPWH Infra. Program	24,696,000.00	23,674,112.23 ORIENT STAR CONST., INC.	COA NGO	11/23/2017 12/04/2017 12/14/2017 12/14/2017	' ' 				



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method		Actual Procurement Activity									Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation			REMARKS		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Sub/Open of Bids	Pre-bid Conference		Eligibility Check	Post Qualification
18BB0035	Network Development Program – Road Widening – Secondary Roads – Cagayan Valley Rd. (Magapit – Jct. Aparri, Airport Section) – K0568+415 – K0570+255.80 B/S, K0570+255.80 – K0570+295.80 L/S, K0570+295.80 – K0571+000 B/S Brgys. Gen. E. Batalla – Dacala Fugu, Camalaniugan, Cagayan (S00662LZ)	Construction	Public Bidding	PPMP ACT	11/23/2017 11/30/2017	11/24/2017 12/01/2017	12/04/2017 12/11/2017	12/14/2017 12/28/2017	12/14/2017 12/28/2017	12/15/-19/2017 -	12/20/26/2017 -	12/29/2017 -	01/01-02/2017 -	01/05/2017 -	FY 2018 DPWH Infra Program	60,100,200.00 EDDIE G. GUILLEN BUILDERS/TJMT CONST. (JV)	COA NGO	11/30/2017 12/28/2017	12/28/2017 12/28/2017	' '	SHORT OF AWARD		
18BB0036	Construction of Multi-Purpose Hall (Roofing with Columns) Piña Weste, Gattaran, Cagayan	Construction	Public Bidding	PPMP ACT	10/24/2017 12/05/2017	10/25/2017 12/6/2017	11/03/2017 12/12/2017	11/14/2017 12/28/2017	11/14/2017 12/28/2017	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	11/30/2017-12/01/2017 -	12/06/2017 -	LIP FY 2018	1,980,000.00 CMG JR. BUILDERS	COA NGO	12/05/2017 12/28/2017	12/28/2017 12/28/2017	' '	SHORT OF AWARD		
18BB0037	Local Infrastructure Program – Construction of Concrete Road, Zone 5, Brgy. Canagatan, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	10/24/2017 12/05/2017	10/25/2017 12/6/2017	11/03/2017 12/12/2017	11/14/2017 12/28/2017	11/14/2017 12/28/2017	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	11/30/2017-12/01/2017 -	12/06/2017 -	FY 2018 DPWH Infra Program	1,980,000.00 CAVAT CAPITOL MSDG & CONSTRUCTION	COA NGO	12/05/2017 12/28/2017	12/28/2017 12/28/2017	' '	SHORT OF AWARD		
18BB0038	Local Infrastructure Program – Construction of Concrete Road, Brgy. Carupian, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	10/24/2017 12/05/2017	10/25/2017 12/6/2017	11/03/2017 12/12/2017	11/14/2017 12/28/2017	11/14/2017 12/28/2017	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	11/30/2017-12/01/2017 -	12/06/2017 -	FY 2018 DPWH Infra Program	1,980,000.00 CAVAT CAPITOL MSDG & CONSTRUCTION	COA NGO	12/05/2017 12/28/2017	12/28/2017 12/28/2017	' '	SHORT OF AWARD		
18BB0039	Local Infrastructure Program – Construction of Concrete Road, Brgy. Bunugan, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	10/24/2017 12/05/2017	10/25/2017 12/6/2017	11/03/2017 12/12/2017	11/14/2017 12/28/2017	11/14/2017 12/28/2017	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	11/30/2017-12/01/2017 -	12/06/2017 -	FY 2018 DPWH Infra Program	4,455,000.00 CAVAT CAPITOL MSDG & CONSTRUCTION	COA NGO	12/05/2017 12/28/2017	12/28/2017 12/28/2017	' '	SHORT OF AWARD		
18BB0042	Construction of Multi-Purpose Building (Gymnasium) San Esteban, Alcala, Cagayan	Construction	Public Bidding	PPMP ACT	12/08/2017 12/08/2017	10/25/2017 12/11/2017	11/03/2017 12/18/2017	11/14/2017 12/28/2017	11/14/2017 12/28/2017	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	11/30/2017-12/01/2017 -	12/06/2017 -	FY 2018 DPWH Infra Program (LP)	1,980,000.00 MILESTONE 888 CONSTION INC.	COA NGO	12/05/2017 12/28/2017	12/28/2017 12/28/2017	' '	SHORT OF AWARD		



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Aparri, Cagayan

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the Second Semester of C.Y. 2017

Period Covered: July - December

Contract ID	Contract Name Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation			REMARKS
				Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Proc Conference	Sub/Open of Bids	Eligibility Check	
18BB0044	Local Infrastructure Program – Construction of Concrete Road, Brgy. Bitag Grande, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	12/24/2017 01/05/2018	12/25/2017 01/05/2018	11/03/2017 01/15/2018	11/14/2017 01/25/2018	11/14/2017 01/25/2018	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	017-12/01/2017 -	FY 2018 DPWH Infra. Program (LIP)	1,980,000.00	1,970,100.00 CAVAT CAPITOL MSDG & CONSTRUCTION	COA NGO	12/05/2017	12/28/2017	12/28/2017	SHORT OF AWARD
18BB0045	Local Infrastructure Program – Construction of Concrete Road, Brgy. Barsat West, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	12/24/2017 12/10/2017	12/25/2017 01/05/2018	11/03/2017 01/15/2018	11/14/2017 01/25/2018	11/14/2017 01/25/2018	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	017-12/01/2017 -	FY 2018 DPWH Infra. Program (LIP)	1,980,000.00	1,956,240.00 F.P. TABBADA CONSTRUCTION	COA NGO	12/05/2017	12/28/2017	12/28/2017	SHORT OF AWARD
18BB0046	Local Infrastructure Program – Construction of Concrete Road, Brgy. San Jose, Lal-Lo, Cagayan	Construction	Public Bidding	PPMP ACT	12/24/2017 12/10/2017	12/25/2017 12/11/2017	11/03/2017 12/18/2017	11/14/2017 12/28/2017	11/14/2017 12/28/2017	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	017-12/01/2017 -	FY 2018 DPWH Infra. Program (LIP)	1,980,000.00	1,956,240.00 F.P. TABBADA CONSTRUCTION	COA NGO	12/05/2017	12/28/2017	12/28/2017	SHORT OF AWARD
18BB0047	Construction of Multi-Purpose Building (Gymnasium), Centro East, Sta. Teresita, Cagayan	Construction	Public Bidding	PPMP ACT	12/24/2017 12/21/2017	12/25/2017 12/22/2017	11/03/2017 01/03/2018	11/14/2017 01/11/2018	11/14/2017 01/11/2018	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	017-12/01/2017 -	FY 2018 DPWH Infra. Program (LIP)	1,980,000.00	1,978,000.00 FOUR M BUILDERS	COA NGO	12/05/2017	01/11/2018	01/11/2018	SHORT OF AWARD
18BB0048	Construction of Multi-Purpose Hall, Smart, Gonzaga, Cagayan	Construction	Public Bidding	PPMP ACT	12/24/2017 12/28/2017	12/25/2017 12/29/2017	11/03/2017 01/08/2018	11/14/2017 01/18/2018	11/14/2017 01/25/2018	11/15-19/2017 -	11/20-26/2017 -	11/29/2017 -	017-12/01/2017 -	FY 2018 DPWH Infra. Program (LIP)	1,980,000.00	1,979,000.00 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	12/05/2017	01/18/2018	01/18/2018	SHORT OF AWARD

Prepared by:

ALFONSO H. BACALIG, JR.
Engineer III
Procurement Officer

Recommended for Approval by:

PEDRITO R. BAUSTISTA
OIC - Asst. District Engineer
BAC Chairman

APPROVED:

ROSAURO R. GUERERO
District Engineer