

ANNEX B

Department of Public Works and Highways-Cagayan 2nd District Engineering Office - Procurement Monitoring Report for CY 2019 1st Semester _Infrastructure

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
19BC0002	Bridge Program-Widening of Permanent Bridges-Capagu Br. (B01019LZ) along Manila North Rd	DPWH- Cagayan 2nd DEO	Competitive Bidding	08-Feb-19	2/13-19/19	20-Feb-19	05/Mar/19	05/Mar/19	3/6-7/19	3/8-14/19	16/May/19	23/May/19	27/May/19	12-Feb-20	11-Feb-21	GAA FY 2019	31,343,000.00		31,343,000.00	30,402,057.36		30,402,057.36	Commission on Audit, DPWH- Employees Union, Civil Society Organization (CSO) Abulug,	20-Feb-19	05/Mar/19	05/Mar/19	06/Mar/19	3/7-14/19	11/Dec/19		
19BC0006	Bridge Program-Widening of Permanent Bridges- San Juan Br. (B01001LZ) along Manila North Rd	DPWH- Cagayan 2nd DEO	Competitive Bidding	13-Feb-19	2/15-21/19	22/Feb/19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-15/19	16/May/19	23/May/19	27/May/19	16-Jan-20	15-Jan-21	GAA FY 2019	19,600,000.00		19,600,000.00	18,997,544.88		18,997,544.88		-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	16/Nov/19	
19BC0007	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road from Our Lady of Fat Shrine leading to Cagayan State University Plat Campus Integrated Agri-Ecotourism Park, Brgy. Baung, Plat, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	30-Apr-19	5/2-8/19	07-May-19	21/May/19	21/May/19	22/May/19	5/23-30/19	07/Jun/19	17/Jun/19	18/Jun/19	09-Nov-19	08-Nov-20	GAA FY 2019	14,896,000.00		14,896,000.00	14,435,488.94		14,435,488.94		-do-	05-Oct-18	18/Oct/18	18/Oct/18	19/Oct/18	10/22- 23/2018	03/Jun/19	Re-advertised due to failure of bidding
19BC0008	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Beach Resort at Brgy. Bagu, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	07-Nov-18	11/8-14/18	15-Nov-18	29/Nov/18	29/Nov/18	03/Dec/18	12/4-7/18	17/May/19	28/May/19	29/May/19	01-Oct-19	30-Sep-20	GAA FY 2019	11,760,000.00		11,760,000.00	11,404,312.83		11,404,312.83	-do-	15-Nov-18	29/Nov/18	29/Nov/18	11/23-26/18	11/27- 12/3/18	27/May/19		
19BC0009	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Cataratan Falls, Brgy. Cataratan, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	20-Dec-18	12/29/18-1/4/19	08-Jan-19	22/Jan/19	22/Jan/19	23/Jan/19	1/24-30/19	17/May/19	28/May/19	29/May/19	24-Sep-19	23-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,397,634.07		9,397,634.07	-do-	08-Jan-19	22/Jan/19	22/Jan/19	23/Jan/19	1/24-29/19	04/Jun/19		
19BC0010	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Malagabavi Falls, Masi, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	17-Oct-18	10/18-24/18	25-Oct-18	08/Nov/18	08/Nov/18	09/Nov/18	11/12- 16/2018	14/May/19	23/May/19	27/May/19	10-Dec-19	09-Dec-20	GAA FY 2019	34,300,000.00		34,300,000.00	33,273,317.88		33,273,317.88	-do-	25-Oct-18	08/Nov/18	08/Nov/18	09/Nov/18	11/12- 19/18	02/Aug/19		
19BC0011	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Resorts at Sta. Cruz, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	29-Oct-18	10/31-11/6/18	07-Nov-18	22/Nov/18	22/Nov/18	23/Nov/18	11/24- 12/3/18	17/May/19	27/May/19	28/May/19	24-Sep-19	23-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,335,301.92		9,335,301.92	-do-	07-Nov-18	22/Nov/18	22/Nov/18	11/23-26/18	11/27- 12/3/18	20/May/19		
19BC0012	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Matucay-Silagan Road leading to Silagan Falls and Caves, Brgy. Silagan, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	27-Sep-18	10/31-11/6/18	07-Nov-18	22/Nov/18	22/Nov/18	23/Nov/18	11/24- 12/3/18	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,309,266.80		9,309,266.80	-do-	05-Oct-18	18/Oct/18	18/Oct/18	19/Oct/18	10/22- 23/2018	09/May/19	Re-advertised due to failure of bidding	
19BC0013	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Pacac-Binubongan Road leading to Pader Falls, Brgy. Binubongan, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	18-Jan-19	1/22-28/19	29-Jan-19	12/Feb/19	12/Feb/19	2/13/19	2/14-21/19	16/May/19	22/May/19	23/May/19	14-Sep-19	13-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,408,363.40		9,408,363.40	-do-	29-Jan-19	12/Feb/19	12/Feb/19	13/Feb/19	2/14-18/19	20/Jun/19		
19BC0014	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Pacac-Dalayap Road leading to Dalayap Falls at Brgy Dalayap, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	25-Oct-18	10/26-11/1/18	05-Nov-18	20/Nov/18	20/Nov/18	11/21-22/18	11/23- 12/3/18	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,304,523.94		9,304,523.94	-do-	25-Oct-18	08/Nov/18	08/Nov/18	09/Nov/18	11/12- 19/18	15/May/19		
19BC0015	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Pacac-Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Corn, Coconut, Dragon Fruit Industries, Sta. Rosa, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	27-Sep-18	9/28-10/4/18	05-Oct-18	18/Oct/18	18/Oct/18	10/19-22/18	10/23-29/18	14/May/19	23/May/19	24/May/19	22-Sep-19	21-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,650,541.69		9,650,541.69	-do-	05-Oct-18	18/Oct/18	18/Oct/18	19/Oct/18	10/22- 23/2018	09/May/19		
19BC0016	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Dungun Brgy. Rd to Manila North road connecting to Agro-Business Industry (Nipa and Corn), Brgy. Sta. Cruz, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	27-Sep-18	9/28-10/4/18	05-Oct-18	18/Oct/18	18/Oct/18	10/19-22/18	10/23-29/18	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,547,466.98		9,547,466.98	-do-	05-Oct-18	18/Oct/18	18/Oct/18	19/Oct/18	10/22- 23/2018	09/May/19		
19BC0017	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Pacac-Binubongan connecting to Coconut Food Processing Area, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	21-Feb-19	2/22-28/19	01-Mar-19	14/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	17/May/19	27/May/19	28/May/19	23-Dec-19	22-Dec-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,413,155.02		9,413,155.02	-do-	01-Mar-19	14/Mar/19	14/Mar/19	15/Mar/19	3/18-25/19	29/Oct/19	Rescheduled opening of bids	
19BC0018	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Dungun Barangay Road to Manila North Road connecting to Agri-business Industry (Fish Landing and Bagong Processing), Sta. Cruz, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	27-Sep-18	9/28-10/4/18	05-Oct-18	18/Oct/18	18/Oct/18	10/19-22/18	10/23-29/18	14/May/19	23/May/19	24/May/19	24-Sep-19	23-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,547,300.03		9,547,300.03	-do-	05-Oct-18	18/Oct/18	18/Oct/18	19/Oct/18	10/22- 23/2018	09/May/19		
19BC0019	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pacac-Dalayap-San Juan-Tubel connecting to Coconut Food Processing Area at Pacac, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	25-Oct-18	10/26-11/1/18	05-Nov-18	20/Nov/18	20/Nov/18	11/21-22/18	11/23- 12/3/18	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,313,827.74		9,313,827.74	-do-	05-Nov-18	20/Nov/18	20/Nov/18	21/Nov/18	11/22- 29/18	15/May/19		
19BC0020	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Abulug-Balesteros Beach Resorts at Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	07-Nov-18	11/8-14/18	15-Nov-18	29/Nov/18	29/Nov/18	03/Dec/18	12/4-7/18	17/May/19	27/May/19	28/May/19	23-Sep-19	22-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,297,950.24		9,297,950.24	-do-	15-Nov-18	29/Nov/18	29/Nov/18	11/23-26/18	11/27- 12/3/18	20/May/19		
19BC0021	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road from Shrine of Our Lady of Fat to Aquib-Dugayung Bridge to Gumarang Cagayan Apayao National Road, Brgy. Aquib, Plat, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	30-Apr-19	5/2-8/19	07-May-19	21/May/19	21/May/19	22/May/19	5/23-30/19	07/Jun/19	17/Jun/19	18/Jun/19	19-Jan-20	18-Jan-21	GAA FY 2019	20,602,400.00		20,602,400.00	20,026,911.70		20,026,911.70	-do-	20-Dec-18	08/Jan/19	08/Jan/19	09/Jan/19	1/10-16/19	01/Sep/19	Re-advertised due to failure of bidding	
19BC0022	Local Infrastructure Program-Concreting of Calog Sur Road, Brgy. Calog Sur, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	15-Feb-19	3/12-18/19	21-Mar-19	08/Apr/19	08/Apr/19	09/Apr/19	4/11-16/19							9,900,000.00		9,900,000.00	9,601,432.23		9,601,432.23	-do-	21-Mar-19	04/Apr/19	04/Apr/19	05/Apr/19	4/8-16/19	14/Aug/19	Not included in the GAA	
19BC0023	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Jct. Centro Lasam-Sto. Niffo- Plat Road leading to Basilica Minore of Our Lady of Fat, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	30-Jan-19	2/1-7/19	08-Feb-19	21/Feb/19	26/Feb/19	27/Feb/19	2/28-3/8/19	16/May/19	24/May/19	27/May/19	15-Oct-19	14-Oct-20	GAA FY 2019	29,400,000.00		29,400,000.00	28,202,870.30		28,202,870.30	-do-	08-Feb-19	21/Feb/19	21/Feb/19	22/Feb/19	2/25- 3/4/19	01/Aug/19	Rescheduled opening of bids	
19BC0026	Local Infrastructure Program-Concreting of Colony Road, Brgy. Libertad, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	08-Mar-19	3/12-18/19	21-Mar-19	08/Apr/19	08/Apr/19	09/Apr/19	4/11-16/19	17/May/19	28/May/19	29/May/19	01-Nov-19	31-Oct-20	GAA FY 2019	19,800,000.00		19,800,000.00	19,206,641.77		19,206,641.77	-do-	21-Mar-19	04/Apr/19	04/Apr/19	05/Apr/19	4/8-16/19	12/Dec/19	Re-scheduled opening of bids due to absence of a quorum	
19BC0027	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting infront of Cagayan State University Road and Maguiling Sugar Cane Area and Factory Site in support of Sugar Milling Industry at Maguiling and Sto. Domingo, Plat, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	15-Nov-18	11/19-26/18	26-Nov-18	11/Dec/18	11/Dec/18	12/Dec/18	12/13-17/18	14/May/19	23/May/19	27/May/19	14-Oct-19	13-Oct-20	GAA FY 2019	14,700,000.00		14,700,000.00	14,253,268.65		14,253,268.65	-do-	26-Nov-18	11/Dec/18	11/Dec/18					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Eligibility Check			Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
19BC0032	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. CVR-Sto. Nfo-Pat Road leading to Cagayan Rubina Sugar Milling Company (CARSUMCO) and Cagayan Agribusiness Industries, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	27-Feb-19	3/1-7/19	08-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28-4/4/19	16/May/19	23/May/19	24/May/19	08-Sep-19	07-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,494,588.24		9,494,588.24	-do-	08-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28-4/4/19	01/Aug/19		
19BC0034	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Gandia Barangay Road leading to Jct. Ayaga(Abulug)-Balesteros-Aparri Road connecting to Aquatic Resources, Coconut Plantation and Livestock Alinunu, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	04-Dec-18	12/6-12/18	13-Dec-18	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19	14/May/19	26/Jun/19	28/Jun/19	28-Oct-19	27-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,407,887.89		9,407,887.89	-do-	13-Dec-18	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	23/May/19	Delayed approval of contract due to project was funded under "For Later Release"	
19BC0035	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Gandia-Ringor Barangay Road leading to Jct. Ayaga (Abulug)-Balesteros-Aparri Road connecting to Aquatic Resources, Vegetable Plantation, Livestocks, Coconut and Rice Plantation, Alinunu, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	29-Jan-19	1/30-2/5/19	06-Feb-19	19/Feb/19	19/Feb/19	2/20-21/2019	2/26-3/4/19	17/May/19	25/Jun/19	01/Jul/19	30-Oct-19	29-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,504,048.60		9,504,048.60	-do-	06-Feb-19	19/Feb/19	19/Feb/19	20/Feb/19	2/21-28/19	07/Jul/19	Delayed approval of contract due to project was funded under "For Later Release"	
19BC0036	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Calibong Falls, Brgy. Callangan, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	01-Feb-19	2/4-11/19	12-Feb-19	26/Feb/19	26/Feb/19	2/27-28/19	3/1-8/19	17/May/19	27/May/19	28/May/19	18-Oct-19	17-Oct-20	GAA FY 2019	14,700,000.00		14,700,000.00	14,104,777.04		14,104,777.04	-do-	12-Feb-19	26/Feb/19	26/Feb/19	27/Feb/19	2/28-3/6/19	05/Aug/19		
19BC0037	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Scalao Falls, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	14-Dec-18	12/15-21/18	26-Dec-18	08/Jan/19	08/Jan/19	1/9-10/2019	1/11-17/19	17/May/19	27/May/19	28/May/19	09-Oct-19	08-Oct-20	GAA FY 2019	14,700,000.00		14,700,000.00	14,076,714.41		14,076,714.41	-do-	20-Dec-18	08/Jan/19	08/Jan/19	09/Jan/19	1/10-16/19	13/Jun/19		
19BC0040	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Magsid Road leading to Sibang Cove Brgy Magsid, Calayan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	04-Jan-19	1/5-11/19	15-Jan-19	29/Jan/19	31/Jan/19	2/1-5/19	2/9-15/19	14/May/19	27/May/19	28/May/19	14-Nov-19	13-Nov-20	GAA FY 2019	4,900,000.00		4,900,000.00	4,766,066.33		4,766,066.33	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	14/Jul/19	Re-advertised due to failure of bidding	
19BC0041	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Britza Beach Resort, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	27-Sep-18	9/28-10/4/18	05-Oct-18	18/Oct/18	18/Oct/18	10/19-22/18	10/23-29/18	17/May/19	27/May/19	28/May/19	24-Sep-19	23-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,509,777.08		9,509,777.08	-do-	05-Oct-18	18/Oct/18	18/Oct/18	19/Oct/18	10/22-23/2018	09/May/19		
19BC0042	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Mingay Beach Resort, Brgy. San Juan, Santa Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	29-Jan-19	1/30-2/5/19	06-Feb-19	19/Feb/19	19/Feb/19	2/20-21/2019	2/26-3/4/19	17/May/19	27/May/19	28/May/19	16-Sep-19	15-Sep-20	GAA FY 2019	9,660,500.00		9,660,500.00	9,269,846.98		9,269,846.98	-do-	06-Feb-19	19/Feb/19	19/Feb/19	20/Feb/19	2/21-28/19	30/Jun/19		
19BC0043	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Pineapple Growers at Baran, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	17-Oct-18	10/18-24/18	19-Oct-18	08/Nov/18	08/Nov/18	09/Nov/18	11/12-16/2018	14/May/19	23/May/19	24/May/19	10-Aug-19	09-Aug-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,502,133.29		9,502,133.29	-do-	19-Oct-18	06/Nov/18	06/Nov/18	07/Nov/18	11/8-12/18	02/Apr/19		
19BC0044	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Aggunetan-Tagao-Viga Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	09-May-19	5/11-17/19	20-May-19	04/Jun/19	04/Jun/19	6/6-7/19	6/11-18/19	28/Jun/19	09/Jul/19	7/10/19	27-Oct-19	26-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,407,989.21		9,407,989.21	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	13/May/19	Re-advertised due to change of Approved Budget for the Contract.	
19BC0045	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Bagu Barangay Road to Manila North Road connecting to Sitio Kugamat Banana and Palm Plantation and By-product Processing Industry at Bagu, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	25-Oct-18	10/26-11/1/18	05-Nov-18	20/Nov/18	20/Nov/18	11/21-22/18	11/23-12/3/18	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,500,074.15		9,500,074.15	-do-	05-Nov-18	20/Nov/18	20/Nov/18	21/Nov/18	11/22-29/18	15/May/19		
19BC0046	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Basigulan Road leading to Manila North Road connecting to Agri-Business Industry (Livestock Production, Vegetables, Rice, Corn and Coconut) at Calog Sur, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	29-Oct-18	10/31-11/6/18	07-Nov-18	22/Nov/18	22/Nov/18	23/Nov/18	11/24-12/3/18	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,503,273.35		9,503,273.35	-do-	07-Nov-18	22/Nov/18	22/Nov/18	11/23-26/18	11/27-12/3/18	20/May/19		
19BC0047	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Culao-D. Leano Barangay Road connecting Manila North Road to Coconut Plantation, Dragon Fruit Plantation and Processing at Culao and D. Leano, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	15-Nov-18	11/15-22/18	23-Nov-18	06/Dec/18	06/Dec/18	07/Dec/18	12/10-14/18	14/May/19	23/May/19	24/May/19	15-Oct-19	14-Oct-20	GAA FY 2019	14,700,000.00		14,700,000.00	14,117,867.94		14,117,867.94	-do-	23-Nov-18	06/Dec/18	06/Dec/18	12/7-8/18	12/9-15/18	15/Jun/19		
19BC0048	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Cabatacan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Cabatacan East, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	30-Jan-19	2/1-7/19	08-Feb-19	21/Feb/19	26/Feb/19	27/Feb/19	2/28-3/8/19	16/May/19	24/May/19	27/May/19	25-Aug-19	24-Aug-20	GAA FY 2019	4,900,000.00		4,900,000.00	4,703,428.43		4,703,428.43	-do-	08-Feb-19	21/Feb/19	21/Feb/19	22/Feb/19	2/25-3/4/19	11/Jun/19		
19BC0049	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Quitolico St. to Manila North Road connecting to Agri-business Industry (Fish Landing & Bagongo Processing) at Bldduang, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/8-14/18	15-Nov-18	29/Nov/18	29/Nov/18	03/Dec/18	12/4-7/18	14/May/19	26/Jun/19	28/Jun/19	03-Sep-19	02-Sep-20	GAA FY 2019	2,940,000.00		2,940,000.00	2,801,820.00		2,801,820.00	-do-	15-Nov-18	29/Nov/18	29/Nov/18	11/23-26/18	11/27-12/3/18	26/Mar/19		
19BC0050	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Cadcade East-Cadcade West Road connecting to Manila North Road to Corn Growers, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	01-Feb-19	2/4-11/19	12-Feb-19	26/Feb/19	26/Feb/19	2/27-28/19	3/1-8/19	17/May/19	27/May/19	28/May/19	23-Sep-19	22-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,406,400.37		9,406,400.37	-do-	12-Feb-19	26/Feb/19	26/Feb/19	27/Feb/19	2/28-3/6/19	11/Jul/19		
19BC0051	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Macugay Barangay Road leading to Manila North Road leading to Agribusiness Industry Macugay, Guiddam, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	04-Dec-18	12/6-12/18	13-Dec-18	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19	14/May/19	23/May/19	27/May/19	17-Oct-19	16-Oct-20	GAA FY 2019	14,700,000.00		14,700,000.00	14,257,700.29		14,257,700.29	-do-	13-Dec-18	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	17/Jun/19		
19BC0053	Local Infrastructure Program-Concreting of Road Brgy. Dungan to Brgy. Nanungaran, Rizal, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	21-Feb-19	2/22-28/19	01-Mar-19	14/Mar/19	18/Mar/19	19/Mar/19	3/20-4/5/19	20/May/19	28/May/19	29/May/19	23-Sep-19	22-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19BC0069	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. Manila North Road leading to Coffee Plantation, Lablabig, Caveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	14-Dec-18	12/15-21/18	26-Dec-18	08/Jan/19	08/Jan/19	1/9-10/2019	1/11-17/19	17/May/19	26/Jun/19	28/Jun/19	28-Oct-19	27-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,406,906.09		9,406,906.09	-do-	20-Dec-18	08/Jan/19	08/Jan/19	09/Jan/19	1/10-16/19	28/May/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0070	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Manila North Road to Cacao, Coffee, and Sarakat Plantation at Capacuan, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	26-Oct-18	10/30-11/5/18	06-Nov-18	20/Nov/18	20/Nov/18	11/21-22/18	11/23-12/3/18	17/May/19	26/Jun/19	28/Jun/19	04-Oct-19	03-Oct-20	GAA FY 2019	4,900,000.00		4,900,000.00	4,750,295.42		4,750,295.42	-do-	06-Nov-18	20/Nov/18	20/Nov/18	21/Nov/18	11/22-29/18	21/Apr/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0071	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Jct. Manila North Road to Pineapple and Sarakat Plantation at Salongsong, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	29-Oct-18	10/31-11/6/18	07-Nov-18	22/Nov/18	22/Nov/18	23/Nov/18	11/24-12/3/18	14/May/19	26/Jun/19	28/Jun/19	28-Oct-19	27-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,338,193.28		9,338,193.28	-do-	07-Nov-18	22/Nov/18	22/Nov/18	11/23-26/18	11/27-12/3/18	20/May/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0072	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Kikling Barangay Road connecting to Manila North Road to Coffee Plantation and Citrus Plantation and Processing at Kikling, Caveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	26-Oct-18	10/30-11/5/18	06-Nov-18	20/Nov/18	20/Nov/18	11/21-22/18	11/23-12/3/18	14/May/19	23/May/19	24/May/19	07-Sep-19	06-Sep-20	GAA FY 2019	7,350,000.00		7,350,000.00	7,123,241.26		7,123,241.26	-do-	06-Nov-18	20/Nov/18	20/Nov/18	21/Nov/18	11/22-29/18	30/Apr/19	
19BC0073	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Lagum Barangay Road leading to Manila North Road (MNR) connecting to Agribusiness Industry (Dragon Fruit Plantation, Vegetables, Coconut), Lagum, Guisdan, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	20-Dec-18	12/21-27/18	28-Dec-18	10/Jan/19	10/Jan/19	11/Jan/19	1/11-17/19	14/May/19	23/May/19	27/May/19	22-Sep-19	21-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,495,053.35		9,495,053.35	-do-	28-Dec-18	10/Jan/19	10/Jan/19	11/Jan/19	1/12-18/19	28/May/19	
19BC0074	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Lukabangan Barangay Road to Manila North Road connecting to Pineapple, Citrus Fruits, Banana, Coconut Plantation & Processing Balingit, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	10-Oct-18	10/11-17/18	19-Oct-18	06/Nov/18	06/Nov/18	07/Nov/18	11/8-16/2018	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00			9,697,804.31		9,697,804.31	-do-	05-Oct-18	18/Oct/18	18/Oct/18	19/Oct/18	10/22-23/2018	09/May/19	
19BC0075	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Manila North Road to Calungan-Masait Road leading to Coconut Growers, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	17-Oct-18	10/18-24/18	19-Oct-18	08/Nov/18	08/Nov/18	09/Nov/18	11/12-16/2018	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,498,533.32		9,498,533.32	-do-	19-Oct-18	06/Nov/18	06/Nov/18	08/Nov/18	11/9-12/18	15/May/19	
19BC0076	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Manila North Road to Langagan-Santoro Bangan Road leading to Coconut Growers, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	17-Oct-18	10/18-24/18	19-Oct-18	08/Nov/18	08/Nov/18	09/Nov/18	11/12-16/2018	14/May/19	26/Jun/19	28/Jun/19	24-Oct-19	23-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,490,893.46		9,490,893.46	-do-	19-Oct-18	06/Nov/18	06/Nov/18	08/Nov/18	11/9-12/18	15/May/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0077	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones - Pagay Barangay Road to Manila North Road connecting to Pineapple, Coconut, Banana, & Corn Plantation & Processing Abbangkuan, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	04-Dec-18	12/6-12/18	13-Dec-18	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19	14/May/19	23/May/19	27/May/19	22-Sep-19	21-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,503,468.82		9,503,468.82	-do-	13-Dec-18	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	23/May/19	
19BC0078	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-San Pedro-Magsaysay-Cabataan West Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	23-Nov-18	11/28-12/4/18	05-Dec-18	18/Dec/18	18/Dec/18	12/19-21/18	12/22-27/18	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,379,599.50		9,379,599.50	-do-	05-Dec-18	18/Dec/18	18/Dec/18	19/Dec/18	12/20-27/18	21/May/19	
19BC0079	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -Sta. Filomena-Langay Barangay Road leading to Jct. Ayaga in support of Agribusiness Banguan, and Sta. Filomena, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	04-Dec-18	12/6-12/18	13-Dec-18	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19	17/May/19	28/May/19	29/May/19	24-Sep-19	23-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,505,228.92		9,505,228.92	-do-	13-Dec-18	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	23/May/19	
19BC0080	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -Sto. Tomas Barangay Road leading to Manila North Road (MNR) leading to Agribusiness Industry (Aquatic Resources, Livestock, Vegetables and Coconut), Sto. Tomas, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	17-Oct-18	10/18-24/18	19-Oct-18	08/Nov/18	08/Nov/18	09/Nov/18	11/12-16/2018	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,698,929.11		9,698,929.11	-do-	19-Oct-18	06/Nov/18	06/Nov/18	08/Nov/18	11/9-12/18	15/May/19	
19BC0081	Local Infrastructure Program-Concreting Fugu-Payagan East FTRM, Brgys. Fugu-Payagan, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	20-Dec-18	12/21-27/18	28-Dec-18	10/Jan/19	10/Jan/19	11/Jan/19	1/11-17/19	20/May/19	28/May/19	29/May/19	20-Aug-19	19-Aug-20	GAA FY 2019	5,940,000.00		5,940,000.00	5,700,937.75		5,700,937.75	-do-	28-Dec-18	10/Jan/19	10/Jan/19	11/Jan/19	1/12-18/19	23/Apr/19	Re-advertised due to failure of bidding
19BC0082	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Tabba(Quinac)-Tupanna Barangay Road to Manila North Road connecting to Agribusiness Industry-Nipa, Dragon Fruit and Coconut at Tupanna, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	07-Nov-18	11/8-14/18	15-Nov-18	29/Nov/18	29/Nov/18	03/Dec/18	12/4-7/18	14/May/19	23/May/19	24/May/19	19-Sep-19	18-Sep-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,501,811.34		9,501,811.34	-do-	15-Nov-18	29/Nov/18	29/Nov/18	11/23-26/18	11/27-12/3/18	20/May/19	Delayed awarding due to awaiting for the released of the GAA FY 2019
19BC0083	Local Infrastructure Program-Construction (Completion) of 2-unit School Building (Workshop Building), Alacapan Vocational High School, Brgy. Centro West, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/8-14/19	N/A	02/Apr/19	02/Apr/19	03/Apr/19	4/8-16/19							900,000.00		900,000.00	879,543.40			-do-	N/A	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	26/Jul/19	Not included in the GAA
19BC0084	Local Infrastructure Program-Construction of Multi-Purpose Bldg (Municipal Health Center), Brgy. Libertad, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	08-Mar-19	3/12-18/19	21-Mar-19	08/Apr/19	08/Apr/19	09/Apr/19	4/11-16/19	16/May/19	25/Jun/19	26/Jun/19	08-Mar-20	08-Mar-21	GAA FY 2019	14,850,000.00		14,850,000.00	14,326,533.50		14,326,533.50	-do-	21-Mar-19	04/Apr/19	04/Apr/19	05/Apr/19	4/8-16/19	20/Mar/20	Re-scheduled opening of bids due to absence of a quorum-funded under "For Later Release"
19BC0085	Local Infrastructure Program-Completion of Balingit Elementary School Multi-Purpose Bldg at Brgy. Balingit, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/19-26/18	26-Nov-18	11/Dec/18	11/Dec/18	12/Dec/18	12-13-17/18	20/May/19	26/Jun/19	01/Jul/19	13-Nov-19	12-Nov-20	GAA FY 2019	750,000.00		750,000.00	730,968.18		730,968.18	-do-	26-Nov-18	11/Dec/18	11/Dec/18	12/11-12/18	12/13-19/18	05/Jun/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0086	Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Brgy. Abamangan Ruar, Sto. Nino, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/2-8/19	N/A	26/Mar/19	26/Mar/19	27/Apr/19	3/28-4/4/19	16/May/19	26/Jun/19	01/Jul/19	13-Nov-19	12-Nov-20	GAA FY 2019	750,000.00		750,000.00	734,955.25		734,955.25	-do-	N/A	26/Mar/19	26/Mar/19	27/Mar/19	3/28-4/4/19	28/Aug/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0087	Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Brgy. Apayan, Pat, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/2-8/19	N/A	26/Mar/19	26/Mar/19	27/Apr/19	3/28-4/4/19	16/May/19	25/Jun/19	01/Jul/19	10-Nov-19	09-Nov-20	GAA FY 2019	750,000.00		750,000.00	734,735.99		734,735.99	-do-	N/A	26/Mar/19	26/Mar/19	27/Mar/19	3/28-4/4/19	25/Aug/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0088	Construction (Completion) of Multi-Purpose Building, Brgy. Balagan, Sto. Nino, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/20-26/19	N/A	12/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	16/May/19	25/Jun/19	01/Jul/19	22-Nov-19	21-Nov-20	GAA FY 2019	750,000.00		750,000.00	731,188.41		731,188.41	-do-	N/A	12/Mar/19	12/Mar/19	13/Mar/19	3/14-20/19	19/Aug/19	Rescheduled opening of bids-Delayed approval of contract due to project was funded under "For Later Release"
19BC0090	Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Peru Elementary School, Brgy. Peru, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/2-8/19	N/A	26/Mar/19	26/Mar/19	27/Apr/19	3/28-4/4/19	16/May/19	25/Jun/19	28/Jun/19	18-Nov-19	17-Nov-20	GAA FY 2019	750,000.00		750,000.00	734,254.81		734,254.81	-do-	12-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28-4/4/19	31/Aug/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0091	Local Infrastructure Program-Construction of Multi-Purpose Building, Pata Elementary School, Brgy. Pata East, Caveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/2-8/19	N/A	26/Mar/19	26/Mar/19	27/Apr/19	3/28-4/4/19	16/May/19	25/Jun/19	28/Jun/19	09-Nov-19	08-Nov-20	GAA FY 2019	1,000,000.00		1,000,000.00	979,839.99		979,839.99	-do-	12-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28-4/4/19	28/Aug/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0092	Construction of Matucay Elementary School Multi-purpose Building at Matucay ES, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/8-14/18	N/A	29/Nov/18	29/Nov/18	03/Dec/18	12/4-7/18	20/May/19	25/Jun/19	26/Jun/19	20-Dec-19	19-Dec-20	GAA FY 2019	1,000,000.00		1,000,000.00	959,977.37		959,977.37	-do-	15-Nov-18	29/Nov/18	29/Nov/18	11/23-26/18	11/27-12/3/18	17/Jul/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0093	Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Centro 6, Caveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/8-14/19	N/A	02/Apr/19	02/Apr/19	03/Apr/19	4/8-16/19	16/May/19	25/Jun/19	28/Jun/19	13-Nov-19	12-Nov-20	GAA FY 2019	1,000,000.00		1,000,000.00	969,606.67		969,606.67	-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	05/Sep/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0094	Local Infrastructure Program-Construction of Multi-Purpose Building, Lasam East Central School, Brgy. Centro II, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/22-28/19	N/A	14/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	16/May/19	25/Jun/19	28/Jun/19	06-Nov-19	05-Nov-20	GAA FY 2019	1,000,000.00		1,000,000.00	970,994.38		970,994.38	-do-	01-Mar-19	14/Mar/19	14/Mar/19	15/Mar/19	3/18-25/19	12/Aug/19	Rescheduled opening of bids-Delayed approval of contract due to project was funded under "For Later Release"
19BC0098	Local Infrastructure Program-Concreting of Ruelos Street, Brgy. Sta. Cruz, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/1-7/19	08-Mar-19	26/Mar/19	26/Mar/19	27/Apr/19	3/28-4/8/19	17/May/19	27/May/19	28/May/19	06-Aug-19	05-Aug-20	GAA FY 2019	2,970,000.00		2,970,000.00	2,927,253.00		2,927,253.00	-do-	08-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28-4/4/19	25/Jun/19	
19BC0097	Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building (Public Market), Brgy. Libertad, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	08-Mar-19	3/12-18/19	21-Mar-19	08/Apr/19	08/Apr/19	09/Apr/19	4/11-16/19	16/May/19	25/Jun/19	28/Jun/19	22-Apr-20	22-Apr-21	GAA FY 2019	9,900,000.00		9,900,000.00	9,596,196.15		9,596,196.15	-do-	21-Mar-19	04/Apr/19	04/Apr/19	05/Apr/19	4/8-16/19	29/Apr/20	Re-scheduled opening of bids due to absence of a quorum-funded under "For Later Release"

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19BC0099	Local Infrastructure Program-Concreting of Cabulan East Road, Mabini St., Brgy. Cabulan East, Ballesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/20-26/19	27-Feb-19	12/Mar/19	18/Mar/19	19/Mar/19	3/20-4/5/19	17/May/19	27/May/19	28/May/19	10-Aug-19	09-Aug-20	GAA FY 2019	3,465,000.00		3,465,000.00	3,428,562.40		3,428,562.40	-do-	15-Jan-19	29/Jan/19	29/Jan/19	30/Jan/19	1/31- 2/5/19	28/Apr/19	Rescheduled opening of bids- Delayed approval of contract due to project was funded under "For Later Release"
19BC0100	Local Infrastructure Program- Construction of Brgy. Calungan FTMR at Brgy. Calungan, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/15-22/18	23-Nov-18	06/Dec/18	06/Dec/18	07/Dec/18	12/10-14/18	20/May/19	27/May/19	28/May/19	29-Jul-19	28-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,922,812.79		1,922,812.79	-do-	23-Nov-18	06/Dec/18	06/Dec/18	12/7-8/18	12/9-15/18	25/Mar/19	
19BC0101	Local Infrastructure Program-Construction of Brgy. Dacal FTMR at Brgy. Dacal, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/14-20/18	21-Nov-18	04/Dec/18	04/Dec/18	12/5-6/2018	12/7-14/18	20/May/19	28/May/19	29/May/19	30-Jul-19	29-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,919,704.43		1,919,704.43	-do-	21-Nov-18	04/Dec/18	04/Dec/18	12/5-6/18	12/7-13/18	25/Mar/19	
19BC0102	Local Infrastructure Program- Construction of Brgy. Dagueray FTMR Brgy. Dagueray, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/28-12/4/18	05-Dec-18	18/Dec/18	18/Dec/18	12/19/21/18	12/22-27/18	20/May/19	27/May/19	28/May/19	29-Jul-19	28-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,920,599.22		1,920,599.22	-do-	05-Dec-18	18/Dec/18	18/Dec/18	19/Dec/18	12/20- 27/18	26/Mar/19	
19BC0103	Local Infrastructure Program-Concreting of Sta. Barbara Farm to Market Road at Brgy. Sta. Barbara, Plat, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/19-26/18	26-Nov-18	11/Dec/18	11/Dec/18	12/Dec/18	12-13-17/18							1,980,000.00		1,980,000.00	1,904,417.41		1,904,417.41	-do-	26-Nov-18	11/Dec/18	11/Dec/18	12/11-12/18	12/13- 19/18	03/Apr/19	Not included in the GAA
19BC0104	Local Infrastructure Program-Construction of Brgy. Kitlag Road, Sanchez-Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	4/13-19/19	23-Apr-19	07/May/19	07/May/19	08/May/19	5/9-16/19	20/May/19	27/May/19	28/May/19	28-Jul-19	27-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,920,254.43		1,920,254.43	-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	24/Jun/19	Re-advertised due to failure of bidding
19BC0105	Local Infrastructure Program- Construction of Brgy. Magacan FTMR at Brgy. Magacan, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	10/30-11/5/18	06-Nov-18	20/Nov/18	20/Nov/18	11/21-22/18	11/23- 12/3/18	20/May/19	27/May/19	28/May/19	30-Jul-19	29-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,923,902.57		1,923,902.57	-do-	06-Nov-18	20/Nov/18	20/Nov/18	21/Nov/18	11/22- 29/18	20/Mar/19	
19BC0106	Local Infrastructure Program- Construction of Brgy. Nagrangtayan FTMR at Brgy. Nagrangtayan , Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	10/30-11/5/18	06-Nov-18	20/Nov/18	20/Nov/18	11/21-22/18	11/23- 12/3/18	20/May/19	27/May/19	28/May/19	29-Jul-19	28-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,923,554.29		1,923,554.29	-do-	06-Nov-18	20/Nov/18	20/Nov/18	21/Nov/18	11/22- 29/18	20/Mar/19	
19BC0107	Local Infrastructure Program-Construction of Brgy. Namuac FTMR Brgy. Namuac, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/29-12/5/18	06-Dec-18	18/Dec/18	18/Dec/18	12/19/21/18	12/22-27/18	20/May/19	27/May/19	28/May/19	29-Jul-19	28-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,903,423.73		1,903,423.73	-do-	06-Dec-18	18/Dec/18	18/Dec/18	19/Dec/18	12/20- 27/18	26/Mar/19	
19BC0108	Local Infrastructure Program-Concreting of Sitit-Canayun Road, Brgys. Sitit and Canayun, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	15-Feb-19	3/12-18/19	21-Mar-19	08/Apr/19	08/Apr/19	09/Apr/19	4/11-16/19							2,970,000.00		2,970,000.00	2,873,569.13		2,873,569.13	-do-	21-Mar-19	04/Apr/19	04/Apr/19	05/Apr/19	4/8-16/19	15/Sep/19	Not included in the GAA
19BC0109	Local Infrastructure Program- Construction of Brgy. San Andres FTMR at Brgy. San Andres, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	10/30-11/5/18	06-Nov-18	20/Nov/18	20/Nov/18	11/21-22/18	11/23- 12/3/18	20/May/19	28/May/19	29/May/19	30-Jul-19	29-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,922,698.41		1,922,698.41	-do-	06-Nov-18	20/Nov/18	20/Nov/18	21/Nov/18	11/22- 29/18	20/Mar/19	
19BC0110	Local Infrastructure Program-Construction of Brgy. Santiago FTMR Brgy. Santiago, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/28-12/4/18	05-Dec-18	18/Dec/18	18/Dec/18	12/19/21/18	12/22-27/18	20/May/19	27/May/19	28/May/19	29-Jul-19	28-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,922,714.65		1,922,714.65	-do-	05-Dec-18	18/Dec/18	18/Dec/18	19/Dec/18	12/20- 27/18	26/Mar/19	
19BC0111	Local Infrastructure Program- Construction of Brgy. Toktok FTMR, Brgy. Toktok, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/21-27/18	28-Dec-18	10/Jan/19	10/Jan/19	11/Jan/19	1/11-17/19	20/May/19	28/May/19	29/May/19	30-Jul-19	29-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,920,597.50		1,920,597.50	-do-	28-Dec-18	10/Jan/19	10/Jan/19	11/Jan/19	1/12-18/19	02/Apr/19	
19BC0112	Local Infrastructure Program- Construction of Brgy. Damuang FTMR at Brgy. Damuang, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	10/31-11/6/18	07-Nov-18	22/Nov/18	22/Nov/18	23/Nov/18	11/24- 12/3/18	20/May/19	27/May/19	28/May/19	29-Jul-19	28-Jul-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,922,590.52		1,922,590.52	-do-	07-Nov-18	22/Nov/18	22/Nov/18	11/23-26/18	11/27- 12/3/18	25/Mar/19	
19BC0113	Local Infrastructure Program-Construction of Langagan Road, Brgy. Langagan, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	4/13-19/19	23-Apr-19	07/May/19	07/May/19									1,980,000.00		1,980,000.00				-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	14/Aug/19	Not included in the GAA
19BC0114	Local Infrastructure Program-Concreting of Fugu-Payagan Road, Brgys. Fugu-Payagan, Ballesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/20-26/19	27-Feb-19	12/Mar/19	18/Mar/19	19/Mar/19	3/20-4/5/19	20/May/19	27/May/19	28/May/19	10-Aug-19	09-Aug-20	GAA FY 2019	3,960,000.00		3,960,000.00	3,877,912.00		3,877,912.00	-do-	08-Jan-19	22/Jan/19	22/Jan/19	23/Jan/19	1/24-29/19	21/Apr/19	Rescheduled opening of bids
19BC0115	Local Infrastructure Program-Construction of Multi-Purpose Bulking in Pasakubong Center, Brgy. Centro 1, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/2-8/19	12-Mar-19	26/Mar/19	26/Mar/19	27/Apr/19	3/28-4/4/19	16/May/19	25/Jun/19	26/Jun/19	03-Dec-19	02-Dec-20	GAA FY 2019	2,970,000.00		2,970,000.00	2,910,593.57		2,910,593.57	-do-	12-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28- 4/4/19	21/Sep/19	
19BC0117	Local Infrastructure Program-Construction of Multi-Purpose Bulking, Brgy. Centro 1, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/8-14/19	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/8-16/19	16/May/19	25/Jun/19	28/Jun/19	01-Jan-20	31-Dec-20	GAA FY 2019	2,970,000.00		2,970,000.00	2,910,591.23		2,910,591.23	-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	24/Oct/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0118	Local Infrastructure Program-Construction of Multi-Purpose Bulking, Sitio Nagbarangan, Brgy. Centro 2, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/22-28/19	29/May/19	11/Jun/19	11/Jun/19	13/Jun/19	14/Jun/19	28/Jun/19	11/Jul/19	12/Jul/19	14-Nov-19	13-Nov-20	GAA FY 2019	2,970,000.00		2,970,000.00	2,893,543.02		2,893,543.02	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	30/Jul/19	Re-advertised due to the change of Approved Budget for the Contract
19BC0119	Local Infrastructure Program-Construction of New Orinis Elementary School Multi-Purpose Bulking, Brgy. New Orinis, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/15-21/19	22/Feb/19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-15/19	16/May/19	25/Jun/19	28/Jun/19	16-Oct-19	15-Oct-20	GAA FY 2019	1,188,000.00		1,188,000.00	1,154,592.40		1,154,592.40	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	15/Jul/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0121	Local Infrastructure Program-Construction of Multi-Purpose Bulking (Public Market), Brgy. Libertad, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/12-18/19	21-Mar-19	08/Apr/19	08/Apr/19	09/Apr/19	4/11-16/19	16/May/19	25/Jun/19	28/Jun/19	18-Feb-20	17-Feb-21	GAA FY 2019	4,950,000.00		4,950,000.00	4,800,233.79		4,800,233.79	-do-	21-Mar-19	04/Apr/19	04/Apr/19	05/Apr/19	4/8-16/19	25/Feb/20	Re-scheduled opening of bids due to absence of a quorum-funded under "For Later Release"
19BC0120	Local Infrastructure Program-Concreting of Road, Brgy. Guiddan, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	09-May-19	5/11-17/19	21-May-19	06/Jun/19	06/Jun/19	6/6-7/19	6/11-18/19	28/Jun/19	09/Jul/19	7/10/19	19-Oct-19	18-Oct-20	GAA FY 2019	6,930,000.00		6,930,000.00	6,722,088.71		6,722,088.71	-do-	21-Mar-19	04/Apr/19	04/Apr/19	05/Apr/19	4/8-16/19	17/Oct/19	Re-advertised due to the change of Approved Budget for the Contract
19BC0122	Local Infrastructure Program-Construction of Bonifacio Cortez Street, Paloc, Ballesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/15-21/19	22/Feb/19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-15/19	16/May/19	27/May/19	28/May/19	16-Sep-19	15-Sep-20	GAA FY 2019	2,970,000.00		2,970,000.00	2,889,365.16		2,889,365.16	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	16/Jul/19	
19BC0123	Local Infrastructure Program-Construction of Cataratan Bridge, Brgy. Cataratan, Alicapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	05-Mar-19	3/8-14/19	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/8-16/19	17/May/19	28/May/19	29/May/19	10-Feb-20	09-Feb-21	GAA FY 2019	11,880,000.00		11,880,000.00	11,699,739.88		11,699,739.88	-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	06/Jan/20	
19BC0124	Local Infrastructure Program-Construction of Utan Bridge, Brgy. Utan, Alicapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	05-Mar-19	3/8-14/19	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/8-16/19	17/May/19	28/May/19	29/May/19	26-Jan-20	25-Jan-21	GAA FY 2019	7,920,000.00		7,920,000.00	7,797,677.08		7,797,677.08	-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	22/Dec/19	
19BC0125	Local Infrastructure Program-Construction (Continuation) of Multi-Purpose Building (Abulug Municipal Gymnasium), Brgy. Libertad, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	09-May-19	5/11-17/19	21-May-19	06/Jun/19	06/Jun/19	6/6-7/19	6/11-18/19	28/Jun/19	11/Jul/19	12/Jul/19	08-May-20	08-May-21	GAA FY 2019	24,750,000.00		24,750,000.00	24,127,507.86		24,127,507.86	-do-	21-Mar-19	04/Apr/19	04/Apr/19	05/Apr/19	4/8-16/19	05/May/20	Re-advertised due to the change of Approved Budget for the Contract

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19BC0128	Asset Preservation - Preventive Maintenance of Primary Roads - Primary Roads- Bangag-Magapit Road, K0703 + 734- K0704 + 842, Logac, Lallo, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	10/12-18/18	19-Oct-18	06/Nov/18	06/Nov/18	07/Nov/18	11/8- 16/2018	14/May/19	26/Jun/19	28/Jun/19	24-Oct-19	23-Oct-20	GAA FY 2019	4,702,040.00		4,702,040.00	4,525,348.00		4,525,348.00	-do-	05-Oct-18	18/Oct/18	18/Oct/18	19/Oct/18	10/22- 23/2018	09/May/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0132	Local Infrastructure Program-Construction of David M. Fuzon Memorial National High School Multi-purpose Building at Brgy. Curva, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/19-26/18	26-Nov-18	11/Dec/18	11/Dec/18	12/Dec/18	12-13-17/18							1,980,000.00		1,980,000.00	1,922,153.97		1,922,153.97	-do-	26-Nov-18	11/Dec/18	11/Dec/18	12/11-12/18	12/13- 19/18	17/Jul/19	Not included in the GAA
19BC0134	Network Development - Construction of Missing Links/ New Roads- Cagayan-Apayao Conner Road Rizal, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	27-Nov-18	11/29-12/5/18	06-Dec-18	18/Dec/18	18/Dec/18	12/19/18	12/21-28/18	14/May/19	27/May/19	28/May/19	11-Nov-19	10-Nov-20	GAA FY 2019	19,600,000.00		19,600,000.00	18,996,913.92		18,996,913.92	-do-	06-Dec-18	18/Dec/18	18/Dec/18	19/Dec/18	12/20- 27/18	09/Jul/19	
19BC0135	Construction of Flood Mitigation Structure - Construction of Abulug River Control, Sto. Tomas, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	04-Dec-18	12/6-12/18	13-Dec-18	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19	14/May/19	25/Jun/19	28/Jun/19	03-Mar-20	03-Mar-21	GAA FY 2019	39,837,980.00		39,837,980.00	38,018,757.77		38,018,757.77	-do-	13-Dec-18	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	25/Sep/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0136	Bridge - Widening of Permanent Bridges-Allestan Br. (B01018L2) along Manila North Road Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	04-Dec-18	12/6-12/18	13-Dec-18	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19	14/May/19	23/May/19	27/May/19	20-Mar-20	20-Mar-21	GAA FY 2019	49,000,000.00		49,000,000.00	47,513,931.79		47,513,931.79	-do-	13-Dec-18	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	19/Nov/19	
19BC0137	Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads- Cadcade-Kabugao Rd, K0602+120, K0602+240, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	04-Dec-18	12/6-12/18	13-Dec-18	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19	14/May/19	25/Jun/19	26/Jun/19	27-Dec-19	26-Dec-20	GAA FY 2019	49,000,000.00		49,000,000.00	47,153,227.41		47,153,227.41	-do-	13-Dec-18	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	28/Jul/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0138	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-San Julian-Tayak Barangay Road Leading to Manila North Road (MNR) Connecting to Agri Business Industry-aquatic Resources, Vegetables, Rice and Nipa by Products (Nipa Wine, Vinegar) Siguiran, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	04-Dec-18	12/6-12/18	13-Dec-18	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19	17/May/19	25/Jun/19	28/Jun/19	24-Oct-19	23-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,503,983.14		9,503,983.14	-do-	26-Dec-18	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	23/May/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0139	Local Infrastructure Program-Completion of Nagattatan Barangay Hall Brgy. Nagattatan, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/6-12/18	N/A	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19							1,000,000.00		1,000,000.00	974,341.93		974,341.93	-do-	N/A	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	25/Mar/19	Not included in the GAA
19BC0140	Local Infrastructure Program-Completion of Casitan Barangay Hall Brgy. Casitan, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/6-12/18	N/A	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19							1,000,000.00		1,000,000.00	974,958.48		974,958.48	-do-	N/A	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	10/May/19	Not included in the GAA
19BC0141	Local Infrastructure Program-Construction of Langanan ES Multi-purpose Building Langanan, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/6-12/18	N/A	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19	20/May/19	26/Jun/19	28/Jun/19	28-Sep-19	27-Sep-20	GAA FY 2019	1,000,000.00		1,000,000.00	974,833.48		974,833.48	-do-	N/A	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	23/Apr/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0142	Local Infrastructure Program-Construction of Multi-purpose Buidng Brgy. Nagtupacan, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/6-12/18	N/A	28/Dec/18	28/Dec/18	03/Jan/19	1/4-11/19							1,000,000.00		1,000,000.00	974,255.33		974,255.33	-do-	N/A	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	20/Jul/19	Not included in the GAA
19BC0143 re- adv.	Local Infrastructure Program-Completion of Brgy. Catarauan Multi-purpose Buidng Brgy. Catarauan, Plat, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	1/5-11/19	N/A	28/Feb/19	28/Feb/19	01/Mar/19	3/4-12/19							750,000.00		750,000.00	729,256.07		729,256.07	-do-	N/A	28/Dec/18	28/Dec/18	1/2-3/19	1/4-11/19	28/Mar/19	Not included in the GAA
19BC0144	Local Infrastructure Program-Completion of Capalalan Barangay Hall, Brgy. Capalalan, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/11-18/18	N/A	03/Jan/19	03/Jan/19	04/Jan/19	1/7-14/19							1,000,000.00		1,000,000.00	974,959.15		974,959.15	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	04/May/19	Not included in the GAA
19BC0145 re- adv.	Local Infrastructure Program- Completion of Brgy. Villa Rey MPB Brgy. Villa Rey, Plat, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	1/5-11/19	N/A	28/Feb/19	28/Feb/19	01/Mar/19	3/4-12/19							750,000.00		750,000.00	733,015.19		733,015.19	-do-	N/A	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	10/Apr/19	Not included in the GAA
19BC0146 re- adv.	Local Infrastructure Program- Completion of Brgy. Gumarung MPB Brgy. Gumarung, Plat, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	1/5-11/19	N/A	28/Feb/19	28/Feb/19	01/Mar/19	3/4-12/19							750,000.00		750,000.00	727,560.19		727,560.19	-do-	N/A	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	10/Apr/19	Not included in the GAA
19BC0147	Local Infrastructure Program-Completion of Nanungaran Elem. School MPB Brgy. Nanungaran, Rizal, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/11-18/18	N/A	03/Jan/19	03/Jan/19	04/Jan/19	1/7-14/19							750,000.00		750,000.00	731,232.48		731,232.48	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	10/Apr/19	Not included in the GAA
19BC0148	Local Infrastructure Program- Concreting of Barangay Calapangan Sur Farm to Market Road Brgy. Calapangan Sur, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/11-18/18	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-14/19							2,970,000.00		2,970,000.00	2,854,516.36		2,854,516.36	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	02/Apr/19	Not included in the GAA
19BC0149	Local Infrastructure Program- Concreting of Taala Street Road Brgy. Cabarkan West, Ballesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/11-18/18	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-14/19							3,960,000.00		3,960,000.00	3,824,830.46		3,824,830.46	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	18/Apr/19	Not included in the GAA
19BC0150	Local Infrastructure Program- Local Infrastructure Program- Completion of MPB, Dungan Elem. School, Dungan, Rizal, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/13-19/18	N/A	03/Jan/19	03/Jan/19	04/Jan/19	1/7-14/19	17/May/19	26/Jun/19	01/Jul/19	10-Sep-19	09-Sep-20	GAA FY 2019	500,000.00		500,000.00	490,186.32		490,186.32	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	05/Apr/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0151	Local Infrastructure Program- Completion of Maunan Elem. School MPB, Brgy. Maunan, Rizal, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/11-18/18	N/A	03/Jan/19	03/Jan/19	04/Jan/19	1/7-14/19							750,000.00		750,000.00	731,095.65		731,095.65	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	11/Apr/19	Not included in the GAA
19BC0152	Local Infrastructure Program- Concreting of Sta. Rosa Road, Brgy. Sta. Rosa, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/11-18/18	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-14/19	17/May/19	26/Jun/19	28/Jun/19	02-Sep-19	01-Sep-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,930,459.65		1,930,459.65	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	28/Mar/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0153	Local Infrastructure Program-Concreting of Brgy. Calapangan Norte FTMR, Brgy. Calapangan Norte, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/13-19/18	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-14/19							2,970,000.00		2,970,000.00	2,858,897.20		2,858,897.20	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	03/Apr/19	Not included in the GAA
19BC0154	Local Infrastructure Program- Concreting of Nabannagan East Road, Brgy. Nabannagan East, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/12-18/18	26-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-14/19	20/May/19	26/Jun/19	28/Jun/19	26-Aug-19	25-Aug-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,908,023.01		1,908,023.01	-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	25/Mar/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0155 re- adv.	Local Infrastructure Program- Completion of Brgy. Warat Multi-purpose Building, Brgy. Warat, Plat, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	1/5-11/19	N/A	28/Feb/19	28/Feb/19	01/Mar/19	3/4-12/19							750,000.00		750,000.00	727,218.78		727,218.78	-do-	N/A	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	18/Apr/19	Not included in the GAA
19BC0156	Local Infrastructure Program- Concreting of Sta. Rosa Road, Brgy. Sta. Rosa, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/15-21/18	26-Dec-18	08/Jan/19	08/Jan/19	1/9-10/2019	1/11-17/19							2,970,000.00		2,970,000.00	2,872,903.25		2,872,903.25	-do-	20-Dec-18	08/Jan/19	08/Jan/19	09/Jan/19	1/10-16/19	08/Apr/19	Not included in the GAA
19BC0157	Local Infrastructure Program- Completion of Multi-Purpose Building, Brgy. Nanautan, Rizal, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/15-21/18	26-Dec-18	08/Jan/19	08/Jan/19	1/9-10/2019	1/11-17/19							1,000,000.00		1,000,000.00	974,894.53		974,894.53	-do-	N/A	08/Jan/19	08/Jan/19	09/Jan/19	1/10-16/19	25/Jul/19	Not included in the GAA
19BC0158	Local Infrastructure Program- Concreting of Simayung Road, Brgy. Simayung, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	12/15-21/18	26-Dec-18	08/Jan/19	08/Jan/19	1/9-10/2019	1/11-17/19							2,970,000.00		2,970,000.00	2,895,670.10		2,895,670.10	-do-	20-Dec-18	08/Jan/19	08/Jan/19	09/Jan/19	1/10-16/19	08/Apr/19	Not included in the GAA

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19BC0159	Local Infrastructure Program- Construction of Portabaga Falls Road, Brgy. Portabaga, Sta. Praxedes, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	1/17-23/19	24-Jan-19	28/Feb/19	28/Feb/19	01/Mar/19	3/4-12/19	17/May/19	25/Jun/19	28/Jun/19	02-Sep-19	01-Sep-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,920,600.00		1,920,600.00	-do-	20-Dec-18	08/Jan/19	08/Jan/19	09/Jan/19	1/10-16/19	02/Apr/19	The public bidding was indefinitely suspended due to unresolved funding source of Local Infrastructure Program-funded under "For Later Release"
19BC0160	Local Infrastructure Program- Concreting of San Julian Road, Brgy. San Julian, Abukug, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	1/17-23/19	24-Jan-19	28/Feb/19	28/Feb/19	01/Mar/19	3/4-12/19							5,692,500.00		5,692,500.00	5,521,397.74		5,521,397.74	-do-	20-Dec-18	08/Jan/19	08/Jan/19	09/Jan/19	1/10-16/19	23/Apr/19	Not included in the GAA
19BC0162	Bridge - Widening of Permanent Bridges-Pild Br. ((B01017LZ) along Manila North Road, Pamplona, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	28-Dec-18	12/29/18-1/4/19	08-Jan-19	22/Jan/19	22/Jan/19	23/Jan/19	1/24-30/19	14/May/19	25/Jun/19	28/Jun/19	23-Mar-20	23-Mar-21	GAA FY 2019	30,380,000.00		30,380,000.00	29,466,074.40		29,466,074.40	-do-	08-Jan-19	22/Jan/19	22/Jan/19	23/Jan/19	1/24-29/19	30/Oct/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0163	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. Manila North Road leading to Meat, Citrus, Rambutan and Dragon Fruit Plantation, Balesteros, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	28-Dec-18	12/29/18-1/4/19	08-Jan-19	22/Jan/19	22/Jan/19	23/Jan/19	1/24-30/19	17/May/19	25/Jun/19	28/Jun/19	14-Oct-19	13-Oct-20	GAA FY 2019	6,860,000.00		6,860,000.00	6,644,101.64		6,644,101.64	-do-	08-Jan-19	22/Jan/19	22/Jan/19	23/Jan/19	1/24-29/19	19/May/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0164	Local Infrastructure Program-Concreting of Sta. Filomena Road, Brgy. Sta. Filomena, Abukug, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	1/5-11/19	15-Jan-19	28/Feb/19	28/Feb/19	01/Mar/19	3/4-12/19	17/May/19	25/Jun/19	28/Jun/19	29-Aug-19	28-Aug-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,920,135.65		1,920,135.65	-do-	15-Jan-19	29/Jan/19	29/Jan/19	30/Jan/19	1/31-2/5/19	16/Apr/19	The public bidding was indefinitely suspended due to unresolved funding source of Local Infrastructure Program-funded under "For Later Release"
19BC0165	Local Infrastructure Program-Concreting of Sta. Filomena Road, Brgy. Sta. Filomena, Abukug, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	1/5-11/19	15-Jan-19	28/Feb/19	28/Feb/19	01/Mar/19	3/4-12/19							2,970,000.00		2,970,000.00	2,876,858.88		2,876,858.88	-do-	15-Jan-19	29/Jan/19	29/Jan/19	30/Jan/19	1/31-2/5/19	22/Apr/19	Not included in the GAA
19BC0166	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. Bangag Magalit Road leading to Coco Jam, Banana Chips, Vinegar, and Buko Pie Processing, Brgy. Labben, Bessang, Capagaran, Mapurao, Nagattatan, and Utan, Alacapan, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	1/5-11/19	15-Jan-19	29/Jan/19	31/Jan/19	2/1-5/19	2/9-15/19	14/May/19	26/Jun/19	28/Jun/19	28-Oct-19	27-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,355,287.91		9,355,287.91	-do-	15-Jan-19	29/Jan/19	29/Jan/19	30/Jan/19	1/31-2/5/19	11/Jun/19	Rescheduled opening of bids- Delayed approval of contract due to project was funded under "For Later Release"
19BC0167	Construction of Flood Mitigation Structure - Construction of Sanchez Mira Flood Control, Sanchez Mira, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	18-Jan-19	1/22-28/19	29-Jan-19	12/Feb/19	12/Feb/19	2/13/19	2/14-21/19	17/May/09	10/Jun/19	11/Jun/19	25-Feb-20	24-Feb-21	GAA FY 2019	50,258,165.00		50,258,165.00	48,749,557.64		48,749,557.64	-do-	29-Jan-19	12/Feb/19	12/Feb/19	13/Feb/19	2/14-18/19	13/Nov/19	Delayed awarding due to awaiting for the released SAA
19BC0169	Construction of By-Pass and Diversion Roads-Claveria Bypass Road, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	08-Feb-19	2/15-21/19	22/Feb/19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-15/19	16/May/19	10/Jun/19	11/Jun/19	14-Feb-20	13-Feb-21	GAA FY 2019	69,126,450.00		69,126,450.00	66,360,204.51		66,360,204.51	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	30/Nov/19	Delayed awarding due to awaiting for the released Sub Allotment Advice
19BC0172	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Centro 2-Nagbarangan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	08-Feb-19	2/13-19/19	20-Feb-19	05/Mar/19	05/Mar/19	3/6-7/19	3/8-14/19	16/May/19	10/Jun/19	11/Jun/19	13-May-20	13-May-21	GAA FY 2019	61,785,000.00		61,785,000.00	59,930,189.33		59,930,189.33	-do-	20-Feb-19	05/Mar/19	05/Mar/19	06/Mar/19	3/7-14/19	25/Feb/20	Delayed awarding due to awaiting for the released Sub Allotment Advice
19BC0173	Network Development Program-Construction of By-Pass and Diversion Roads-Alcala - Santo Niño - Lasam Road, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	13-Feb-19	2/15-21/19	22/Feb/19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-15/19	16/May/19	23/May/19	27/May/19	13-Nov-19	12-Nov-20	GAA FY 2019	19,888,000.00		19,888,000.00	19,289,728.72		19,289,728.72	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	13/Sep/19	
19BC0174	Network Development Program: Construction of By-Pass and Diversion Roads-Pamplona Bypass Road, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	13-Feb-19	2/15-21/19	22/Feb/19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-15/19	16/May/19	23/May/19	27/May/19	24-Nov-19	23-Nov-20	GAA FY 2019	48,414,587.50		48,414,587.50	46,958,037.82		46,958,037.82	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	24/Sep/19	
19BC0175	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Capalalan Provincial Road to Manila North Road (MNR) Connecting to Cacao, Coconut and Corn Plantation and Processing, Capalalan, Pamplona, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	13-Feb-19	2/15-21/19	22/Feb/19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-15/19	16/May/19	25/Jun/19	01/Jul/19	28-Oct-19	27-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,504,137.08		9,504,137.08	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	23/Jul/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0176	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Palusao-Niug in Support of Pineapple, Corn and Banana plantation and Processing, Gattu, Pamplona, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	25-Jan-19	2/13-19/19	20-Feb-19	05/Mar/19	05/Mar/19	3/6-7/19	3/8-14/19	17/May/19	25/Jun/19	01/Jul/19	26-Oct-19	25-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,502,370.60		9,502,370.60	-do-	20-Feb-19	05/Mar/19	05/Mar/19	06/Mar/19	3/7-14/19	19/Jul/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0177	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Bunnong Barangay Road Leading to Manila North Road (MNR) in Support of Agri Business (Citrus, Dragon Fruits and Vegetables Plantation), Bunnong Guiddam, Abukug, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	30-Jan-19	2/1-7/19	08-Feb-19	21/Feb/19	26/Feb/19	27/Feb/19	2/28-3/8/19	17/May/19	25/Jun/19	01/Jul/19	30-Oct-19	29-Oct-20	GAA FY 2019	9,800,000.00		9,800,000.00	9,648,347.30		9,648,347.30	-do-	08-Feb-19	21/Feb/19	21/Feb/19	22/Feb/19	2/25-3/4/19	09/Jul/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0178	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Palusao-Niug in Support of vegetables and crops industry.Sto. Niño, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	21-Feb-19	2/22-28/19	01-Mar-19	14/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	17/May/19	25/Jun/19	01/Jul/19	22-Feb-20	21-Feb-21	GAA FY 2019	19,600,000.00		19,600,000.00	19,005,336.70		19,005,336.70	-do-	01-Mar-19	14/Mar/19	14/Mar/19	15/Mar/19	3/18-25/19	24/Nov/19	Rescheduled opening of bids- Delayed approval of contract due to project was funded under "For Later Release"
19BC0180	Construction of Flood Mitigation Structure - Construction of Chico River Control.Sto. Niño, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	21-Feb-19	2/22-28/19	01-Mar-19	14/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	16/May/19	25/Jun/19	01/Jul/19	30-Jan-20	29-Jan-21	GAA FY 2019	19,600,000.00		19,600,000.00	19,008,769.67		19,008,769.67	-do-	01-Mar-19	14/Mar/19	14/Mar/19	15/Mar/19	3/18-25/19	01/Nov/19	Rescheduled opening of bids- Delayed approval of contract due to project was funded under "For Later Release"
19BC0181	Repair/Maintenance of Eroded Shoulder along Jct. Logac-Lasam-Gagabutan Road (JLGR), K0733+212-K0733+297 (L/S)		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/8-14/19	15-Feb-19	28/Feb/19	28/Feb/19	01/Mar/19	3/4-12/19	20/May/19	10/Jun/19	11/Jun/19	31-Jul-19	30-Jul-20	GAA FY 2019	1,102,000.00	1,102,000.00		1,068,254.31	1,068,254.31		-do-	15-Feb-19	28/Feb/19	28/Feb/19	01/Mar/19	3/4-11/19	09/May/19	Delayed awarding due to awaiting for the released Sub Allotment Advice
19BC0182	Bridge Program-Widening of Permanent Bridges Bagu Br. (B01021LZ) along Manila North Road, Pamplona, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	13-Feb-19	2/15-21/19	22/Feb/19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-15/19	16/May/19	25/Jun/19	01/Jul/19	15-Jan-20	14-Jan-21	GAA FY 2019	11,760,000.00		11,760,000.00	11,402,924.39		11,402,924.39	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	10/Oct/19	Delayed approval of contract due to project was funded under "For Later Release"
19BC0183	Repair/Maintenance of Drainage along Jct. Logac-Lasam-Gagabutan Road (JLGR), Lasam, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/20-26/19	27-Feb-19	12/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	20/May/19	10/Jun/19	11/Jun/19	12-Aug-19	11-Aug-20	GAA FY 2019	1,726,000.00	1,726,000.00		1,654,337.07	1,654,337.07		-do-	N/A	12/Mar/19	12/Mar/19	13/Mar/19	3/14-20/19	30/May/19	Rescheduled opening of bids
19BC0184	Repair/Improvement of Carriageway along Manila North Road, K0590+(-772) - K0590+(-759)(RL),K0590+(-028) - K0590+(-14)(LL),K0590+115 - K0590+122(LL),K0590+139 - K0590+147(LL), K0590+143 - K0590+147(RL) & K0590+155 - K0590+159(RL),K0590+398 - K0590+415(RL),K0590+519 - K0590+540(RL),K0590+627 - K0590+635(RL),K0590+887 - K0590+908(RL),K0601+941 - K0601+954.5(3 RL,1 LL),K0601+954.5 - K0601+963.5(RL),K0601+963.5 - K0601+990.5(RL),K0603+818 - K0603+836(4 RL,2 LL),K0603+836 - K0603+854(4 RL,2 LL),K0603+854 - K0603+867.50(RL),K0603+867.50 - K0603+876.50(RL),K0603+876.50 - K0603+885.50(RL),K0603+960 - K0602+973.50(LL) & K0603+980 - K0603+993.50(3 RL,2 LL), Sta. Praxedes & Claveria, CagayanSta. Praxedes & Claveria, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/20-26/19	27-Feb-19	12/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	20/May/19	10/Jun/19	11/Jun/19	09-Sep-19	08-Sep-20	GAA FY 2019	3,109,000.00	3,109,000.00		3,015,763.46	3,015,763.46		-do-	N/A	12/Mar/19	12/Mar/19	13/Mar/19	3/14-20/19	27/Jun/19	Rescheduled opening of bids
19BC0185	Local Infrastructure Program-Concreting of Simayung Road, Brgy. Simayung, Abukug, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/22-28/19	01-Mar-19	14/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	17/May/19	25/Jun/19	28/Jun/19	04-Sep-19	03-Sep-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,909,566.02		1,909,566.02	-do-	01-Mar-19	14/Mar/19	14/Mar/19	15/Mar/19	3/18-25/19	04/Jun/19	Rescheduled opening of bids- Delayed approval of contract due to project was funded under "For Later Release"
19BC0186	Local Infrastructure Program-Concreting of Guiddam Road, Brgy. Guiddam, Abukug, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/22-28/19	01-Mar-19	14/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	17/May/19	27/May/19	28/May/19	14-Aug-19	13-Aug-20	GAA FY 2019	3,465,000.00		3,465,000.00	3,347,529.12		3,347,529.12	-do-	01-Mar-19	14/Mar/19	14/Mar/19	15/Mar/19	3/18-25/19	20/Jun/19	Rescheduled opening of bids
19BC0187	Repainting of Scalab Steel Bridge, Scalab, Lasam, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	2/22-28/19	N/A	14/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	20/May/19	10/Jun/19	11/Jun/19	09-Sep-19	08-Sep-20	GAA FY 2019	910,000.00	910,000.00		892,412.57	892,412.57		-do-	01-Mar-19	14/Mar/19	14/Mar/19	15/Mar/19	3/18-25/19	02/Jul/19	Rescheduled opening of bids
19BC0189	Local Infrastructure Program-Concreting of Pinli Road, Brgy. Pinli, Abukug, Cagayan		DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/2-8/19	12-Mar-19	26/Mar/19	26/Mar/19	27/Apr/19	3/28-4/4/19	17/May/19	25/Jun/19	28/Jun/19	09-Sep-19	08-Sep-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,915,062.13		1,915,062.13	-do-	12-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28-4/4/19	22/Jun/19	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
19BC0190	Local Infrastructure Program-Concreting of Tambol Road, Brgy. Tambol, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/2-8/19	12-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28-4/4/19							1,980,000.00		1,980,000.00	1,910,419.46		1,910,419.46	-do-	12-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28- 4/4/19	17/Jun/19	Not included in the GAA	
19BC0191	Local Infrastructure Program-Construction of Sto. Tomas Road, Brgy. Sto. Tomas, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/2-8/19	12-Mar-19	26/Mar/19	26/Mar/19	27/Apr/19	3/28-4/4/19	20/May/19	25/Jun/19	28/Jun/19	28-Aug-19	27-Aug-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,900,699.26		1,900,699.26	-do-	12-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28- 4/4/19	16/Jun/19		
19BC0192	Repair/Improvement of Carriageway along Cagayan-Apayao Road K0530+(-800)-K0530+(-782)(RL), K0530+(-777.50)-K0530+(-773)(RL),K0530+(-773)-K0530+(-746)(RL),K0530+040-K0530+062.50(LL),K0530+062.50-K0530+080.50(LL),K0538+920-K0530+929(1 LL, 2 RL), K0541+800-K0541+822.50(LL), K0543+700-K0543+713.50(BL), K0543+713.50-K0543+722.50(2 LL, 1 RL) AND K0545+640-K0545+653.50(RL)	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/9-15/19	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/8-/16/19	20/May/19	10/Jun/19	11/Jun/19	23-Aug-19	22-Aug-20	GAA FY 2019	1,713,500.00	1,713,500.00		1,644,953.34	1,644,953.34		-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	06/Jul/19		
19BC0193	Repair/Maintenance of Drainage along Manila North Road (MNR), K0675+893-K0676+015(R/S), Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/9-15/19	N/A	02/Apr/19	02/Apr/19	03/Apr/19	4/8-/16/19	20/May/19	10/Jun/19	11/Jun/19	25-Jul-19	24-Jul-20	GAA FY 2019	823,000.00	823,000.00		786,641.46	786,641.46		-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	07/Jun/19		
19BC0194	Repair/Improvement of Carriageway along JLGRR, K0716+159-K0716+177(RL), K0716+286.5-K0716+295.50(RL), K0719+797-K0719+824(RL), K0719+824-K0719+851(RL), K0719+851-K0719+860(RL), K0719+873-K0719+900(RL), K0721+696-K0721+823(RL), K0721+723-K0721+736.5(RL), K0721+760-K0721+773.5(RL), K0721+872.5-K0721+889.5(RL), and K0729+974-K0730+001(RL), K0730+438-K0730+456 (RL), Lasam, Cag.	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/9-15/19	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/8-/16/19	20/May/19	10/Jun/19	11/Jun/19	30-Aug-19	29-Aug-20	GAA FY 2019	2,128,000.00	2,128,000.00		2,042,879.41	2,042,879.41		-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	13/Jul/19		
19BC0195	Repair/Improvement of Carriageway along Manila North Road, K0646+292 - K0646+305.5(2 LL,1 RL),K0646+305.5 - K0646+323.5(LL),K0646+512.5 - K0646+530.5(LL),K0646+530.5 - K0646+548.5(LL),K0646+647.5 - K0646+665.5(LL),K0646+665.5 - K0646+688(LL),K0647+550 - K0647+572.5(LL),K0647+572.5 - K0647+586(BL),K0647+586 - K0647+599.5(BL),K0651+077-K0651+099.50(5 LL,1 RL),K0651+099.50-K0651+113(LL),K0653+067.5 - K0653.072(RL),K0653+126 - K0653+139.5(2 RL,2 LL),K0653+274.5 - K0653+286(RL),K0653+328.5 - K0653+337.5(2 RL,1LL), K0653+337.5 - K0653+364.5(4 RL,2 LL) & K0653+364.5 - K0391.5(BL), Pamploña, Cag.	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	3/9-15/19	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/8-/16/19	20/May/19	10/Jun/19	11/Jun/19	10-Sep-19	09-Sep-20	GAA FY 2019	2,973,000.00	2,973,000.00		2,870,014.19	2,870,014.19		-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	24/Jul/19		
19BC0196	Local Infrastructure Program-Concreting of Drainage Along Centro Road, Brgy. Centro, Pamploña, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	4/13-19/19	23-Apr-19	07/May/19	07/May/19	08/May/19	5/9-16/19	20/May/19	26/Jun/19	28/Jun/19	22-Sep-19	21-Sep-20	GAA FY 2019	2,970,000.00		2,970,000.00	2,865,628.47		2,865,628.47	-do-	23-Apr-19	07/May/19	07/May/19	08/May/19	5/14-15/19	26/Aug/19	Delayed approval of contract due to project was funded under "For Later Release"	
19BC0197	Local Infrastructure Program- Concreting of Curva-Pimpila-Caralan Road, Brgys. Curva and Sta. Cruz, Pamploña, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	4/13-19/19	23-Apr-19	07/May/19	07/May/19									3,465,000.00		3,465,000.00			-do-	23-Apr-19	07/May/19	07/May/19	08/May/19	5/14-15/19	18/Aug/19	Not included in the GAA		
19BC0198	Resurfacing of Unpaved Shoulder along Manila North Road (MNR) K0669+000-K0669+180(B/S),K0669+205-K0669+585(B/S) , K0676+130-K0676+250(L/S), K0676+130-K0676+350(R/S), K0679+300-K0679+850 (B/S), K0679+875-K0680+000(L/S) & K0679+875-K0680+200(R/S), Fugu-Zkanga, Balesteros and Lucban, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	4/30-5/6/19	N/A	21/May/19	21/May/19	22/May/19	5/23-29/19	07/Jun/19	10/Jun/19	11/Jun/19	08-Jul-19	07-Jul-20	GAA FY 2019	848,000.00	848,000.00		823,010.96	823,010.96		-do-	07-May-19	21/May/19	21/May/19	22/May/19	5/23-24/19	28/Jun/19		
19BC0199	Local Infrastructure Program-Construction of Sitio Gandia Road, Brgy. Alinunu, Abulug, cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/11-17/19	21-May-19	06/Jun/19	06/Jun/19	6/6-7/19	6/11-18/19	28/Jun/19	11/Jul/19	12/Jul/19	11-Sep-19	10-Sep-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,920,167.51		1,920,167.51	-do-	21-May-19	06/Jun/19	06/Jun/19	07/Jun/19	6/11-18/19	28/Aug/19		
19BC0200	Repair/Improvementm of carriageway along Manila North Road, Abulug-Balesteros-Aparri, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/11-17/19	21-May-19	06/Jun/19	06/Jun/19	6/6-7/19	6/11-18/19	28/Jun/19	11/Jul/19	12/Jul/19	02-Oct-19	01-Oct-20	GAA FY 2019	2,347,000.00	2,347,000.00		2,276,531.20	2,276,531.20		-do-	21-May-19	06/Jun/19	06/Jun/19	07/Jun/19	6/11-18/19	18/Sep/19		
19BC0201	Local Infrastructure Program-Concreting of Road, Brgy. Burot, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/22-28/19	29/May/19	11/Jun/19	11/Jun/19	13/Jun/19	14/Jun/19	28/Jun/19	11/Jul/19	12/Jul/19	22-Sep-19	21-Sep-20	GAA FY 2019	1,980,000.00		1,980,000.00	1,920,132.53		1,920,132.53	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	07/Jun/19		
19BC0202	Local Infrastructure Program-Concreting of Calog Norte Road, Brgy. Calog Norte, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/22-28/19	29/May/19	11/Jun/19	11/Jun/19	13/Jun/19	14/Jun/19	28/Jun/19	11/Jul/19	12/Jul/19	12-Oct-19	11-Oct-20	GAA FY 2019	5,940,000.00		5,940,000.00	5,731,881.31		5,731,881.31	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	27/Jun/19		
Total Alotted Budget of Procurement Activities																		1,610,323,712.50	17,679,500.00	1,592,644,212.50											
Total Contract Price of Procurement Activities Conducted																					1,557,108,400.53	17,074,797.97	1,540,033,602.56								
Total Savings (Total Alotted Budget - Total Contract Price)																		53,215,311.97	604,702.03	52,610,609.94											
ON-GOING PROCUREMENT ACTIVITIES																															
19BC0024	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. Manila North Road Guddam-Zkanga Road leading to Pineapple, Dragon Fruit, and Citrus Fruit Plantation, Abulug and Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	13-Feb-19	2/15-21/19	22/Feb/19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-15/19							GAA FY 2019	29,020,000.00		29,020,000.00			Commission on Audit, DPWH Employees Union, Civil Society Organization (CSO) Abulug,	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	30/Sep/19	Awaiting for the approval of the requested Data Calahang in the Civil works Application	
19BC0025	Local Roads-VLP-Construction of Road with Drainage Canal from Calvario, Centro 02 to Waco, Brgy. San Juan, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	7/6/2019	6/11-17/19	18-Jun-19	04/Jul/19	04/Jul/19	7/5-9/19								GAA FY 2019	19,600,000.00		19,600,000.00			-do-	18-Jun-19	04/Jul/19	04/Jul/19	05/Jul/19	7/8-9/19	19/Mar/20		
19BC0031	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Dibay-Diam Road connecting the Magdela-Seaport Tourism Road and High Agricultural and Aquatic Production, and Big Ranches. Barangay Dibay and Diam, Calayan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding														GAA FY 2019	4,900,000.00		4,900,000.00			-do-	20-Dec-18	03/Jan/19	03/Jan/19	04/Jan/19	1/7-11/19	24/Jun/19	On-going preparation of request for alternative mode of procurement	
19BC0038	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Magsidel Port-Calayan Poblacon-Sibang Cove Road, Calayan, Cagayan leading to Sibang Cove, Carangangan Cave, Sibang Cove, Calabaan Cave, Bataraw Falls, Calayan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding														GAA FY 2019	9,792,500.00		9,792,500.00			-do-	05-Dec-18	18/Dec/18	18/Dec/18	19/Dec/18	12/20-27/18	14/Sep/19	On-going preparation of request for alternative mode of procurement	
19BC0039	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Magsidel Road leading to Bataraw Falls and Lusok Cave, Brgy. Magsidel, Calayan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding														GAA FY 2019	4,900,000.00		4,900,000.00			-do-	28-Dec-18	10/Jan/19	10/Jan/19	11/Jan/19	1/12-18/19	29/Jun/19	On-going preparation of request for alternative mode of procurement	
19BC0052	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Airports-Access Road leading to Calayan Airport, Calayan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding														GAA FY 2019	5,791,800.00		5,791,800.00			-do-	05-Oct-18	18/Oct/18	18/Oct/18	19/Oct/18	10/22-23/2018	04/Apr/19	On-going preparation of request for alternative mode of procurement	
19BC0064	Construction of Flood Mitigation Structure - Construction of Caticungan Flood Control Project along Caticungan River (San Antonio-Kapampikian-Tabugan Section) Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	09-May-19	5/11-17/19	20-May-19	04/Jun/19	04/Jun/19	06/Jun/19	6/11-18/19	11/Jul/19						GAA FY 2019	71,972,595.00		71,972,595.00	69,819,179.39		69,819,179.39	-do-	05-Dec-18	18/Dec/18	18/Dec/18	19/Dec/18	12/20-27/18	05/Dec/19	Re-advertised due to failure of bidding
19BC0068	Local Program: Construction/Repair/Rehab./Improvement of various infrastructure including Local Projects:Construction of Calayan Port, Calayan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding														GAA FY 2019	49,000,000.00		49,000,000.00			-do-	19-Feb-18	05/Mar/19	05/Mar/19	06/Mar/19	3/7-14/19	01/Dec/19	Awaiting for the approval of request to resort for Negotiated Bidding	
19BC0116	Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Portabaga, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	Compet																												

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
19BC0129	Construction of Flood Mitigation Structure - Construction of Abulug River Control at Sta. Rosa, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	26-Oct-18	10/30-11/5/18	06-Nov-18	20/Nov/18	20/Nov/18	11/21-22/18	11/23- 12/3/18						GAA FY 2019	62,725,000.00		62,725,000.00				-do-	06-Nov-18	20/Nov/18	20/Nov/18	21/Nov/18	11/22- 29/18	04/Nov/19	Awaiting for the approval of requested modification.	
19BC0130	Construction of Flood Mitigation Structure - Construction of Abulug River Control at Lucban, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	07-Nov-18	11/8-14/18	15-Nov-18	29/Nov/18	29/Nov/18	03/Dec/18	12/4-7/18						GAA FY 2019	62,725,000.00		62,725,000.00				-do-	15-Nov-18	29/Nov/18	29/Nov/18	11/23-26/18	11/27- 12/3/18	09/Nov/19	Awaiting for the approval of requested modification.	
19BC0131	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations- Access Road along Minanga-Namuac Road leading to Estuary Sand Dunes and Beaches at Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	18-Jun-19	6/21-27/19	6/28/2019	16/Jul/19	16/Jul/19								GAA FY 2019	9,800,000.00		9,800,000.00				-do-	21-Nov-18	04/Dec/18	04/Dec/18	12/5-6/18	12/7-13/18	1/14-21/19	Re-advertised due to failure of bidding	
19BC0133	Local Infrastructure Program- Completion of Balingit Elem. School Multi-Purpose Building Brgy. Balingit, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	11/29-12/5/18	06-Dec-18	18/Dec/18	18/Dec/18	12/19/21/18	12/22-27/18	11/Jul/19					GAA FY 2019	800,000.00		800,000.00	776,525.20		776,525.20	-do-	06-Dec-18	18/Dec/18	18/Dec/18	19/Dec/18	12/20- 27/18	10/Jul/19	Just received approval of the requested Data Change in the Civil works Application	
19BC0161	Network Development - Road Widening - Primary Roads-Manila North Road-K0593+100-K0593+615, K0593+646-K0594+680, K0594+686.5-K0595+080, K0595+728-K0596+383, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	14-Dec-18	12/15-21/18	26-Dec-18	08/Jan/19	08/Jan/19	1/9-10/19	1/11- 172019	11/Jul/19					GAA FY 2019	63,171,795.00		63,171,795.00	60,644,923.20		60,644,923.20	-do-	20-Dec-18	08/Jan/19	08/Jan/19	09/Jan/19	1/10-16/19	08/Oct/19	Just received the Sub- Allotment Advice from DPWH-Central Office	
19BC0168	Paving of Unpaved Roads-Jct. Logac-Lasam-Gagabutan Road-Chanage 17288-Chanage 17408,Chanage 17656-Chanage 20581,Chanage 20994-Chanage 21138	DPWH- Cagayan 2nd DEO	Competitive Bidding	13-Jun-19	6/20-26/19	27-Jun-19	11/Jul/19	11/Jul/19								GAA FY 2019	76,609,420.00		76,609,420.00				-do-	29-Jan-19	12/Feb/19	12/Feb/19	13/Feb/19	2/14-18/19	2/21-26/19	Re-advertised due to failure of bidding	
19BC0170	Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads-Paving of Unpaved Roads-Jct. Ayaga (Abulug)-Balesteros-Apari Road-K0683+842-K0688+404, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	21-Feb-19	2/22-28/19	01-Mar-19	14/Mar/19	18/Mar/19	19/Mar/19	3/20-26/19	16/May/19					GAA FY 2019	57,900,000.00		57,900,000.00	56,161,166.05		56,161,166.05	-do-	05-Feb-19	19/Feb/19	19/Feb/19	20/Feb/19	2/21-28/19	21/Sep/19	Just received the Sub- Allotment Advice from the DPWH-Central Office	
19BC0171	Paving of Unpaved Roads-Jct. Ayaga(Abulug)-Balesteros-Apari Rd.-K0688+404-K0689+791, K0691+825-K0694+993, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	13-Feb-19	2/15-21/19	22/Feb/19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-15/19	16/May/19					GAA FY 2019	57,900,000.00		57,900,000.00	55,509,932.22		55,509,932.22	-do-	22-Feb-19	07/Mar/19	07/Mar/19	08/Mar/19	3/11-18/19	07/Oct/19	Just received the Sub- Allotment Advice from the Central Office	
19BC0179	Local Infrastructure Program-Construction of Kapanikian Bridge, Skio Makagataw, Brgy. Kapanikian, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	05-Mar-19	3/8-14/19	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/8-16/19						GAA FY 2019	8,910,000.00		8,910,000.00				-do-	19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	27/Dec/19	Awaiting for the approval of requested modification.	
19BC0188	Access Road leading to DPWH Cagayan 2nd DEO, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	11-Jun-19	14-Jun-19	21-Jul-19	09/Jul/19	09/Jul/19	7/11-12/19							GAA FY 2019	12,250,000.00		12,250,000.00				-do-	12-Mar-19	26/Mar/19	26/Mar/19	27/Mar/19	3/28- 4/4/19	23/Aug/19		
19BC0203	Construction of Cabicungan River Flood Control, Sta. 0+000-Sta. 0+114, Capanikian-Tabugan-Nagsabaran, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	5/29/2019	5/31-6/6/19	11-Jun-19	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	9,800,000.00		9,800,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	03/Nov/19		
19BC0204	Construction/Repair/Rehab/Imprvt. Of VILP-Construction of Multi-purpos Building, Brgy. Minanga Norte, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/25-7/1/19	02-Jul-19	18/Jul/19	18/Jul/19								GAA FY 2019	1,960,000.00		1,960,000.00				-do-	02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-26/19	7/31-8/6/19		
19BC0207	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Alannay, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/25-7/1/19	N/A	18/Jul/19	18/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-26/19	7/31-8/6/19		
19BC0211	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Bacsay Mapupule, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/25-7/1/19	N/A	18/Jul/19	18/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-26/19	7/31-8/6/19		
19BC0212	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Bessang, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	04/Nov/19		
19BC0213	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Buenavista, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/25-7/1/19	N/A	18/Jul/19	18/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-26/19	7/31-8/6/19		
19BC0214	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Bulo, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	20/Jun/19	20/Jun/19	6/21-24/19	6/25-7/9/19						GAA FY 2019	750,000.00		750,000.00				-do-	N/A	20/Jun/19	20/Jun/19	21/Jun/19	6/24-25/19	09/Nov/19		
19BC0215	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabataan East, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	N/A	09/Jul/19	11/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19		
19BC0216	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabataan West, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/11-17/19	N/A	04/Jul/19	04/Jul/19	7/5-9/19							GAA FY 2019	750,000.00		750,000.00				-do-	18-Jun-19	04/Jul/19	04/Jul/19	05/Jul/19	7/8-9/19	17/Dec/19		
19BC0217	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cadcadir West, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	750,000.00		750,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19		
19BC0218	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cadongdongan, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	12/Nov/19		
19BC0219	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Calao Norte, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	N/A	09/Jul/19	11/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19		
19BC0220	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capacuan, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	14-Jun-19	N/A	09/Jul/19	09/Jul/19	7/11-12/19							GAA FY 2019	750,000.00		750,000.00				-do-	21-Jul-19	09/Jul/19	09/Jul/19	10/Jul/19	7/11-12/19	7/17-22/19		
19BC0224	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Catalganan, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/21-27/19	N/A	16/Jul/19	16/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	6/28/2019	16/Jul/19	16/Jul/19	17/Jul/19	7/18-22/19	7/25-31/19		
19BC0226	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 3, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding		6/25-7/1/19	N/A	18/Jul/19	18/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-26/19	7/31-8/6/19		
19BC0229	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 6, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/21-27/19	N/A	16/Jul/19	16/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	6/28/2019	16/Jul/19	16/Jul/19	17/Jul/19	7/18-22/19	7/25-31/19		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19BC0234	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Daan-Ili, Albacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	12/Nov/19	
19BC0236	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Gagaddangan, Albacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	12/Nov/19	
19BC0238	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Iringan, Albacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	N/A	09/Jul/19	11/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19	
19BC0239	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Kapanickian Norte, Albacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	16/Nov/19	
19BC0240	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Macatel, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	14-Jun-19	N/A	09/Jul/19	09/Jul/19	7/11-12/19							GAA FY 2019	750,000.00		750,000.00				-do-	21-Jul-19	09/Jul/19	09/Jul/19	10/Jul/19	7/11-12/19	7/17-22/19	
19BC0248	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Nicolas Agatep, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/25-7/1/19	N/A	18/Jul/19	18/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-26/19	7/31-8/6/19	
19BC0251	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. San Antonio, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/28-7/4/19	N/A	23/Jul/19	23/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/5/2019	23/Jul/19	23/Jul/19	24/Jul/19	7/25-29/19	8/1-7/19	
19BC0252	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. San Isidro, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/25-7/1/19	N/A	18/Jul/19	18/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-26/19	7/31-8/6/19	
19BC0256	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Santiago, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/21-27/19	N/A	16/Jul/19	16/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	6/28/2019	16/Jul/19	16/Jul/19	17/Jul/19	7/18-22/19	7/25-31/19	
19BC0257	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Sto. Niño, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/21-27/19	N/A	16/Jul/19	16/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	6/28/2019	16/Jul/19	16/Jul/19	17/Jul/19	7/18-22/19	7/25-31/19	
19BC0259	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Taggat Sur, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	N/A	09/Jul/19	11/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19	
19BC0260	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Tubel, Albacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	20/Aug/19	
19BC0261	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Tucalan Pasing, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/21-27/19	N/A	16/Jul/19	16/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	6/28/2019	16/Jul/19	16/Jul/19	17/Jul/19	7/18-22/19	7/25-31/19	
19BC0265	Local Infra Program- Construction (Completion) of Multi-purpose Building, Cubo ES Gymnasium, Brgy. Cubo, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	07/Nov/19	
19BC0266	Local Infra Program- Construction (Completion) of Multi-purpose Building, Dibalo ES, Brgy. Dibalo, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/28-7/4/19	N/A	23/Jul/19	23/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/5/2019	23/Jul/19	23/Jul/19	24/Jul/19	7/25-29/19	8/1-7/19	
19BC0269	Local Infra Program- Construction of Multi-purpose Building, (Covered Court), Dlam NHS, Brgy. Dlam, Cabayan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/28-7/4/19	7/5/2019	23/Jul/19	23/Jul/19								GAA FY 2019	1,000,000.00		1,000,000.00				-do-	7/5/2019	23/Jul/19	23/Jul/19	24/Jul/19	7/25-29/19	8/1-7/19	
19BC0270	Local Infra Program- Construction of Multi-purpose Building, Brgy. Centro East, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/21-27/19	6/28/2019	16/Jul/19	16/Jul/19								GAA FY 2019	1,000,000.00		1,000,000.00				-do-	6/28/2019	16/Jul/19	16/Jul/19	17/Jul/19	7/18-22/19	7/25-31/19	
19BC0275	Local Infra Program- Construction of Multi-purpose Building, Sta. Rosa, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	27-Jun-19	11/Jul/19	11/Jul/19								GAA FY 2019	1,000,000.00		1,000,000.00				-do-	27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19	
19BC0276	Local Infra Program- Construction of Paloc ES Multi-purpose Building, Brgy. Paloc, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	11-Jun-19	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	2,574,000.00		2,574,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	22/Dec/19	
19BC0277	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Alinunu, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	20/Jun/19	20/Jun/19	6/21-24/19	6/25-7/9/19						GAA FY 2019	900,000.00		900,000.00				-do-	N/A	20/Jun/19	20/Jun/19	21/Jun/19	6/24-25/19	01/Oct/19	
19BC0280	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabulan East, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	20/Jun/19	20/Jun/19	6/21-24/19	6/25-7/9/19						GAA FY 2019	750,000.00		750,000.00				-do-	N/A	20/Jun/19	20/Jun/19	21/Jun/19	6/24-25/19	11/Nov/19	
19BC0281	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Calog Norte, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	20/Jun/19	20/Jun/19	6/21-24/19	6/25-7/9/19						GAA FY 2019	750,000.00		750,000.00				-do-	N/A	20/Jun/19	20/Jun/19	21/Jun/19	6/24-25/19	30/Sep/19	
19BC0282	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 2, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/11-17/19	N/A	04/Jul/19	04/Jul/19	7/5-9/19							GAA FY 2019	750,000.00		750,000.00				-do-	18-Jun-19	04/Jul/19	04/Jul/19	05/Jul/19	7/8-9/19	01/Dec/19	
19BC0283	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Tabba, Pamplona, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	20/Jun/19	20/Jun/19	6/21-24/19	6/25-7/9/19						GAA FY 2019	750,000.00		750,000.00				-do-	N/A	20/Jun/19	20/Jun/19	21/Jun/19	6/24-25/19	23/Sep/19	
19BC0285	Local Infra Program- Construction of Multi-purpose Building, Claveria RVS, Brgy. Dibalo, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/21-27/19	6/28/2019	16/Jul/19	16/Jul/19								GAA FY 2019	1,000,000.00		1,000,000.00				-do-	6/28/2019	16/Jul/19	16/Jul/19	17/Jul/19	7/18-22/19	7/25-31/19	
19BC0286	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Balagan, Sto. Niño, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	14-Jun-19	21-Jul-19	09/Jul/19	09/Jul/19	7/11-12/19							GAA FY 2019	1,000,000.00		1,000,000.00				-do-	21-Jul-19	09/Jul/19	09/Jul/19	10/Jul/19	7/11-12/19	7/17-22/19	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19BC0288	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Bidduang, Pamploña, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	11-Jun-19	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	1,000,000.00		1,000,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	20/Nov/19	
19BC0289	Local Infra Program- Construction/Completion of Multi-purpose Building, Abulug CS, Brgy. Centro, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/21-27/19	N/A	16/Jul/19	16/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	6/28/2019	16/Jul/19	16/Jul/19	17/Jul/19	7/18-22/19	7/25-31/19	
19BC0290	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Centro, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	N/A	11/Jul/19	11/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19	
19BC0293	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Magdalena, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	14-Jun-19	N/A	09/Jul/19	09/Jul/19	7/11-12/19							GAA FY 2019	750,000.00		750,000.00				-do-	21-Jul-19	09/Jul/19	09/Jul/19	10/Jul/19	7/11-12/19	7/17-22/19	
19BC0294	Local Infra Program- Construction/Completion of Multi-purpose Building, Claveria SAT, Brgy. Centro 1, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	14-Jun-19	N/A	09/Jul/19	09/Jul/19	7/11-12/19							GAA FY 2019	750,000.00		750,000.00				-do-	21-Jul-19	09/Jul/19	09/Jul/19	10/Jul/19	7/11-12/19	7/17-22/19	
19BC0295	Local Infra Program- Construction/Completion of Multi-purpose Building, Claveria RVS, Brgy. Dibalo, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/21-27/19	N/A	16/Jul/19	16/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	6/28/2019	16/Jul/19	16/Jul/19	17/Jul/19	7/18-22/19	7/25-31/19	
19BC0296	Local Infra Program- Construction/Completion of Multi-purpose Building, Alastan ES, Brgy. Alastan, Pamploña, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/11-17/19	N/A	04/Jul/19	04/Jul/19	7/5-9/19							GAA FY 2019	750,000.00		750,000.00				-do-	18-Jun-19	04/Jul/19	04/Jul/19	05/Jul/19	7/8-9/19	20/Nov/19	
19BC0298	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Ammubuan, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	15/Dec/19	
19BC0299	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Cabukan West, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	09/Nov/19	
19BC0301	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Mabuttal East, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	N/A	11/Jul/19	11/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19	
19BC0300	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Centro West, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	14-Jun-19	N/A	09/Jul/19	09/Jul/19	7/11-12/19							GAA FY 2019	750,000.00		750,000.00				-do-	21-Jul-19	09/Jul/19	09/Jul/19	10/Jul/19	7/11-12/19	7/17-22/19	
19BC0302	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Naranagan, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	18/Oct/19	
19BC0303	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. San Juan, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	14-Jun-19	N/A	09/Jul/19	09/Jul/19	7/11-12/19							GAA FY 2019	750,000.00		750,000.00				-do-	21-Jul-19	09/Jul/19	09/Jul/19	10/Jul/19	7/11-12/19	7/17-22/19	
19BC0304	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Centro East, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	N/A	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	750,000.00		750,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	15/Nov/19	
19BC0308	Local Infra Program- Construction/Completion of Multi-purpose Building, Calog Sur ES, Brgy. Calog Sur, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/25-7/1/19	02-Jul-19	18/Jul/19	18/Jul/19								GAA FY 2019	1,000,000.00		1,000,000.00				-do-	02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-26/19	7/31-8/6/19	
19BC0309	Flood Control Structures/ Facilities-VLP-Construction of Slope Protection, Brgy. Taggat Sur, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	14-Jun-19	21-Jul-19	09/Jul/19	09/Jul/19	7/11-12/19							GAA FY 2019	1,000,000.00		1,000,000.00				-do-	21-Jul-19	09/Jul/19	09/Jul/19	10/Jul/19	7/11-12/19	7/17-22/19	
19BC0310	Flood Control Structures/ Facilities-VLP-Riprapping of Slope Protection, Bulo ES, Bgy. Bulo, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/25-7/1/19	02-Jul-19	18/Jul/19	18/Jul/19								GAA FY 2019	1,000,000.00		1,000,000.00				-do-	02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-26/19	7/31-8/6/19	
19BC0311	Local Roads-Concreting of Road, Brgy Centro 3, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	11-Jun-19	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	1,980,000.00		1,980,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	02/Sep/19	
19BC0312	Local Roads-VLP-Concreting of Road, Brgy.Minanga, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/21-27/19	6/28/2019	16/Jul/19	16/Jul/19								GAA FY 2019	1,960,000.00		1,960,000.00				-do-	6/28/2019	16/Jul/19	16/Jul/19	17/Jul/19	7/18-22/19	7/25-31/19	
19BC0315	Local Infra Program-Concreting of Road, Brgy. Dagupan, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	27-Jun-19	11/Jul/19	11/Jul/19								GAA FY 2019	1,980,000.00		1,980,000.00				-do-	27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19	
19BC0316	Local Infra Program-Concreting of Road, Brgy. Lucban, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	5/31-6/6/19	07-Jun-19	20/Jun/19	20/Jun/19	6/21-24/19	6/25-7/9/19						GAA FY 2019	3,960,000.00		3,960,000.00				-do-	07-Jun-19	20/Jun/19	20/Jun/19	21/Jun/19	6/24-25/19	20/Sep/19	
19BC0317	Local Infra Program-Concreting of Road, Brgy. Nagsabaran, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	27-Jun-19	11/Jul/19	11/Jul/19								GAA FY 2019	1,980,000.00		1,980,000.00				-do-	27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19	
19BC0318	Local Infra Program-Concreting of Sto. Tomas Road, Brgy. Sto. Tomas, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	27-Jun-19	11/Jul/19	11/Jul/19								GAA FY 2019	3,960,000.00		3,960,000.00				-do-	27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19	
19BC0319	Local Infra Program-Construction of Barangay Road, Brgy. Kktag, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	5/29/2019	5/31-6/6/19	11-Jun-19	25/Jun/19	25/Jun/19	6/26-28/19	7/1-10/19						GAA FY 2019	9,900,000.00		9,900,000.00				-do-	11-Jun-19	25/Jun/19	25/Jun/19	26/Jun/19	6/29-30/19	01/Nov/19	
19BC0320	Local Infra Program-Construction of Barangay Santiago Road, Brgy. Santiago, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/11-17/19	18-Jun-19	04/Jul/19	04/Jul/19	7/5-9/19							GAA FY 2019	2,970,000.00		2,970,000.00				-do-	18-Jun-19	04/Jul/19	04/Jul/19	05/Jul/19	7/8-9/19	03/Oct/19	
19BC0321	Local Infra Program-Construction of Bridge, Brgy. Curva, Pamploña, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	14-Jun-19	21-Jul-19	09/Jul/19	09/Jul/19	7/11-12/19							GAA FY 2019	2,475,000.00		2,475,000.00				-do-	21-Jul-19	09/Jul/19	09/Jul/19	10/Jul/19	7/11-12/19	7/17-22/19	

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19BC0323	Local Infra Program-Construction of Bridge, Brgy. Canayun, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/11-17/19	18-Jun-19	04/Jul/19	04/Jul/19	7/5-9/19							GAA FY 2019	4,950,000.00		4,950,000.00				-do-	18-Jun-19	04/Jul/19	04/Jul/19	05/Jul/19	7/8-9/19	17-Jan/20		
19BC0313	Local Roads-VLP-Concreting of Road, Brgy. Nabannagan West, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/25-7/1/19	02-Jul-19	18/Jul/19	18/Jul/19								GAA FY 2019	1,960,000.00		1,960,000.00				-do-	02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-26/19	7/31-8/6/19		
19BC0279	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabantan West, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/28-7/4/19	N/A	23/Jul/19	23/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/5/2019	23/Jul/19	23/Jul/19	24/Jul/19	7/25-29/19	8/1-7/19		
19BC0314	Local Roads-VLP-Concreting of Road, Brgy. Tuculan Passing, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/28-7/4/19	7/5/2019	23/Jul/19	23/Jul/19								GAA FY 2019	1,960,000.00		1,960,000.00				-do-	7/5/2019	23/Jul/19	23/Jul/19	24/Jul/19	7/25-29/19	8/1-7/19		
19BC0231	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 8, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	N/A	25/Jul/19	25/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0232	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro East, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	N/A	25/Jul/19	25/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0233	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. D. Leaño, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	N/A	25/Jul/19	25/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0235	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Finago Norte, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	N/A	25/Jul/19	25/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0244	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Minanga Norte, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	N/A	25/Jul/19	25/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0246	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Nabannagan West, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	N/A	25/Jul/19	25/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0263	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Viga, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	N/A	25/Jul/19	25/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0271	Local Infra Program- Construction of Multi-purpose Building, Brgy. Lablebig, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	N/A	25/Jul/19	25/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0272	Local Infra Program- Construction of Multi-purpose Building, Brgy.Payagan West, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	7/12/2019	25/Jul/19	25/Jul/19								GAA FY 2019	1,000,000.00		1,000,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0278	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabantan East, Balesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	N/A	25/Jul/19	25/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0284	Local Infra Program- Construction of Multi-purpose Building, Claveria SAT, Brgy. Centro 1, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	7/12/2019	25/Jul/19	25/Jul/19								GAA FY 2019	1,000,000.00		1,000,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0222	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capalutan, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	750,000.00		750,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19		
19BC0223	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capanickan, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	750,000.00		750,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19		
19BC0227	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Centro 4, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	750,000.00		750,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19		
19BC0237	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Ignacio B. Jurado, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	750,000.00		750,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19		
19BC0241	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Mallitao, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	750,000.00		750,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19		
19BC0247	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. New Orins, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	750,000.00		750,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19		
19BC0255	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. San Pedro, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	750,000.00		750,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19		
19BC0267	Local Infra Program- Construction (Completion) of Multi-purpose Building, Tagao ES, Brgy. Tagao, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	750,000.00		750,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19		
19BC0268	Local Infra Program- Construction of Multi-purpose Building, Brgy. Centro 1, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	7/18/2019	01/Aug/19	01/Aug/19								GAA FY 2019	1,237,500.00		1,237,500.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19		
19BC0291	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Pacac, Alacapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	N/A	25/Jul/19	25/Jul/19								GAA FY 2019	750,000.00		750,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		
19BC0307	Local Infra Program-Construction of MPB (Brgy. Hall) Brgy. Baluncanag, Rizal, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/5-11/19	7/12/2019	25/Jul/19	25/Jul/19								GAA FY 2019	3,960,000.00		3,960,000.00				-do-	7/12/2019	25/Jul/19	25/Jul/19	26/Jul/19	7/29-82/19	8/7-13/19		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
19BC0322	Local Infra Program-Construction of Local Bridge, Brgy. Kittag, Sanchez Mira, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	7/9/2019	7/11-17/19	7/18/2019	01/Aug/19	01/Aug/19								GAA FY 2019	6,930,000.00		6,930,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19	
19BC0326	Repair/ Maintenance of Tagtag Resthouse Building, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	757,800.00	757,800.00						7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19	
19BC0330	Repair/Maintenance of Regional Trial Court Building, Sta. Cruz, Ballesteros, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	786,100.00	786,100.00						7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19	
19BC0338	Repair/Maintenance of Bank Protection, Rizal, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	7/18/2019	01/Aug/19	01/Aug/19								GAA FY 2019	3,724,000.00	3,724,000.00						7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19	
19BC0339	Repair/Maintenance of Drainage along Bangag Magapit Road, Alicapan, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	812,000.00	812,000.00						7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19	
19BC0340	Repair/Maintenance of Cadcadir Flood Control along Cadcadir-Kabugao Road (CKR), Calvera, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	7/18/2019	01/Aug/19	01/Aug/19								GAA FY 2019	2,264,000.00	2,264,000.00						7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19	
19BC0341	Repair/Maintenance of Eroded Shoulder along Claveria-Dibalo-Luzon-Cagayan Boundary Road (CDLCBR), Claveria, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	6/20-26/19	27-Jun-19	11/Jul/19	11/Jul/19								GAA FY 2019	882,000.00	882,000.00	882,000.00					27-Jun-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-19/19	7/24-30/19	
19BC0342	Repair/Maintenance of DPWH Building Quarters Building 2, Libertad, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	Competitive Bidding	N/A	7/11-17/19	N/A	01/Aug/19	01/Aug/19								GAA FY 2019	500,000.00		500,000.00					7/18/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/5-9/19	8/14-21/19	
Total Alloted Budget of On-going Procurement Activities																	811,677,710.00	9,225,900.00	803,333,810.00											

Prepared by:

(Sgd.)
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Head-BAC Secretariat

Recommended for Approval by:

(Sgd.)
PERFECTO B. GARCIA
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APPROVED:

(Sgd.)
LORNA B. ASUTEN
District Engineer