

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Code	Procurement Program/Project	PMO/	Is this an	Mode of						Actual P	rocurement Ac	tivity						Source of		ABC (PhP)	1	Co	entract Cost (Phi	P)	List of		Date of	f Receipt o	of Invitation	Rem
(UACS/PAP)		End-User	Early Procure- ment	Procure- ment	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid Elig Conf Ch	ibility Sub	b/Open fBids Ev	Bid Post Qu	
			Activity?		oomerenee			Oncox	bids			Recommending Award	Anulu	orgning	Troceed											00	icon oi	5105 24	n	Acceptance / s from
COMPLETE	D PROCUREMENT ACTIVITI	50																												(If the
	23BB0001 - Convergence and	Construction	Yes	Public	00/20/2022	00/30/2022	10/07/2022	10/20/2022	10/20/2022	10/21-24/2022	11/00/2022	01/30/2023	01/30/2023	02/00/2023	02/10/2023	02/16/2023	04/25/2023	FY 2023	7.840.000.00		7,840,000.00	7,825,000.00		7,825,000.00	COA 1	0/7/2022 10/20	/2022 10/20	0/2022 10/2	1- 11/9/2022	4/25/2023
000	Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Access road leading to Cabanbanan Cave, Gonzaga, Cagayan	Section		Bidding														DPWH-Infra. Prog. Based on GAA (R.A.11936)	, , , , , , , , , , , , , , , , , , , ,						Representative; NCAP Representative; PCA Representative; CCW Representative;				022	
000	23880002 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Access Road leading to Hotspring Fails & Caves, Sninga-Via, Brgy. Asinga-Via, Baggao, Cagayan	Construction Section		Bidding						10/21-24/2022								DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,890,000.00		4,890,000.00	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;				1. 11/15/2022	
300203102103 000	23B80003 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Dedared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Access Road leading to Tallag Beach Resort, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	10/21-24/2022	11/09/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	05/30/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,700,000.00	-	14,700,000.00	14,685,000.00		14,685,000.00	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	0/7/2022 10/20	/2022 10/20	0/2022 10/2 24/2	1- 11/9/2022 022	5/30/2023
300203102365 000	23BB0004 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Construction of Concrete Road - Alucao - Luga, Sta. Teresita, Caaavan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	10/21-24/2022	11/09/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	07/02/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	24,500,000.00		24,500,000.00	24,489,795.76		24,489,795.76	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	0/7/2022 10/20	/2022 10/20	0/2022 10/2 24/2	1- 11/9/2022 022	7/2/2023
300203102105 000	23BB0005 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Dedared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Bucale – Tagcar Road leading to Bucale cave, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	10/21-24/2022	11/09/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	02/21/2023	06/28/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,600,000.00	-	19,600,000.00	19,589,136.56		19,589,136.56	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	0/7/2022 10/20	/2022 10/20	0/2022 10/2 24/2	1- 11/9/2022 022	6/28/2023
300203102106 000	23BB0006 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Callao Bayview Boulevard including Access Road, Callao, Gonzaga,	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	10/21-24/2022	11/09/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	07/02/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	23,646,420.00		23,646,420.00	23,631,420.00		23,631,420.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	0/7/2022 10/20	/2022 10/20	0/2022 10/2 24/2	1- 11/9/2022 022	7/2/2023
300203102107 000	23BB0007 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Luga-Palagao Road, Sta. Teresita, Canavan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	10/21-24/2022	11/15/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	04/01/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00		4,900,000.00	4,895,000.00		4,895,000.00	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	0/7/2022 10/20	/2022 10/20	0/2022 10/2 24/2	1- 11/15/2022	4/1/2023
23BB0055	22880008 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Mission-Brucker Pagara Road leading to Bucale Cave, Sta. Teresita,	Construction Section		Bidding						10/21-24/2022			01/30/2023		02/10/2023			FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,894,500.00		4,894,500.00	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	0/7/2022 10/20	/2022 10/20	0/2022 10/2 24/2	1- 11/9/2022	4/1/2023
300204101348	23880009 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economics Zones (Roads Leveraging Lindages for Industry and Trade Infrastructure Program – ROLL- 17) – Jct. Gattaran Cumao Capissayan Sta. Margarta Bolos Point Road to Capissayan Norte – Sibuga leading to Banara Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	10/21-24/2022	11/15/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	04/01/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,435,000.00		2,435,000.00	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	0/7/2022 10/20	/2022 10/20	0/2022 10/2 24/2	1- 11/15/2022 022	4/1/2023



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(UACS/PAP)		End-User	Early Procure- ment	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Invited Observers		Eligibility Su		Bid Post	Qual Delivery Completi	f (Explai
			Activity?									Recommending Award																	n	/ Acceptan	change
300204101347 000	23880110 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economics Zoones (Roads Leenerging Linkages for Industry and Trade Infrastructure Program – ROL- 117) – JC. Gattara Cumao Capissayan Sa. Marganta Bolos Point Road to Capissayan Sur – Sibuga Bolos Point Road to Capisayan Si Sabag Bolos Point Road to Capisayan Si	Construction Section	n Yes	Public Bidding	09/29/2022			10/20/2022		10/21-24/2022	11/15/2022						04/01/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,885,000.00		4,885,000.00	COA Representative; NCAP Representative; PCA Representative;	10/7/2022 11	0/20/2022 10/		21- 11/15/2	4/1/2023	- 100
300204100857 000	23880011 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economics Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROL- 111) – Construction of Concrete Road to Pita Veste Leading to Banana Pantation, Gataran, Capayan			Bidding						10/21-24/2022								DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,435,000.00		2,435,000.00	COA Representative; NCAP Representative; PCA Representative; CCW	10/7/2022 11	0/20/2022 10		21- 11/15/2		
000	23BB0012 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road leading to Mt. Cagua, Santa Clara, Gonzaga, Cagayan	Construction Section		Bidding						10/28-31/2022								DPWH-Infra. Prog. Based on GAA (R.A.11936)	34,300,000.00		34,300,000.00	34,290,000.00		34,290,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 1/	0/27/2022 10	27/2022 10/3 31/2	2022		
300203102108 000	23BB0013 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road Masi – Aridowen-Luga Road leading to Bangalao Lake and Caves, Brgy. Masi, Sta. Tresta, Cogayan	Construction Section	n Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/09,2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	04/01/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,895,000.00		4,895,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10		28- 11/09,21 2022	4/1/2023	
300204101194 000	23BB0014 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program – ROLL -IT) Access Road leading to Meat and Dairy Stations, Dagupan, Lai-lo, Cagayan	Construction Section	n Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/03/2023	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	05/01/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00		9,800,000.00	9,790,000.00		9,790,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10	a'27/2022 10/ 31/2	28- 11/3/200 2022	3 5/1/2023	
300204101355 000	23880015 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industria and Economic Zones (Roads Leveraging Linkoges for Instlustry und Trades Infinistructure Program – RCLI – TT) – Construction of Concrete Road-Akala-Afusing- Cataraun-La Subruction of Concrete Road-Akala-Afusing- Cataraun-La Subruction of Concrete Road-Akala-Afusing- Cataraun-La Subruction of Concrete Road-Akala-Afusing- Cataraun-La Subruction of Cataraun-La Subruction of Applusiones : Processed Fruits, Nuls & Dairy, Akala, Cagyan	Construction Section	n Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/03/2023	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	03/22/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,445,000.00		2,445,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 1	0/27/2022 10	127/2022 10/ 31/2	28- 2022		
300204101356 000	23880016 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industris and Tealss Infraetucture Program – RQL – 117) – Construction of Contrarte Road-Dioma-Zhangan Barangay Road leading to Dugo San Vicente Road in support of Aghtbusiness (Pineaple Grovers), Santa Ana, Cagayan	Construction Section	n Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/03/2023	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	03/22/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,445,000.00		2,445,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10	9/27/2022 10/2 31/2	28- 2022	3/22/2023	
300207100952 000	23BB0017 - Convergence and Special Support Program – (CSSP) Construction of Various Infrastructure in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program – TIKAS) Construction of Administration Building 17TH IB, NOLCOM, Bangag, LaHo, Cagayan (Phase III)	Construction Section	n Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/10/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	06/26/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,444,800.00		2,444,800.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10	1/27/2022 10/2 31/2	28- 11/10/2) 2022	22 6/26/2023	



Code	Procurement Program/Project	PMO/	Is this an	Mode of						Actual P	rocurement Ad	ctivity						Source of		ABC (PhP)		Co	ntract Cost (PhP)	)	List of		Date of	of Receip	ot of Invitation	n	Remar
(UACS/PAP)		End-User	Early Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers		Eligibility Su Check d	ub/Open of Bids		st Qual Delivi Compli / Accept (If	nyi (Explai fion ning change s from
300207100950 000	23B80018 - Convergence and Special Support Program – Construction / Improvement of Various Infrastructure in support of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Program – TIrKS) – Construction of Enlisted Personnel Barracks 1, 17th Infrantry Batalion, NOLCOM, Bangag, Lal-lo, Cagayan, Phase II	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/10/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	06/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,440,370.36		2,440,370.36	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10	9/27/2022 1 3	10/28- 11/10	6/6/202	
300207100711 000	23880019 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructure In Support of National Security (Tabag ng Imprestrakture pare sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Multi-Purpose Buiking, 17TH Infrarty Batalion, NULCOM, Bangag, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/03/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	05/11/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,443,825.59		2,443,825.59	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10	9/27/2022 1 3	10/28- 11/2022	2022 5/11/20	
300226105493 000	23B80020 - Convergence and Special Support Program - Basic Insfrastructure Program Multi- Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi - Purpose Building, Barangay Sta. Maria, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/15/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	07/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00	-	2,970,000.00	2,955,000.00		2,955,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10	9/27/2022 1 3	10/28- 11/18 81/2022	92022 7/6/202	
320101109771 000	23B80021 - OO2: Protect Lives and Properties Againts Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Flood Control at San Miguel, Baggao, Cagayan	Construction Section		Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/10/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	11/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,509,711.44		48,509,711.44	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10	3/27/2022 1	11/10 11/2022	N2022 11/6/20	1
300204100852 000	23880022 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL – ITT – Construction of Concrete Road – Access Road leading to Sta. Cara Tourism and High Agricultural and Processing, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/09/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	04/01/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,890,000.00		4,890,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10	9/27/2022 1 3	10/28- 11/90 11/2022	2022 4/1/202	
000	23B80023 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road leading to Bagsang Falls, Brgy. Sta. Clara Gonzaga,	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/09/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	04/01/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,890,000.00		4,890,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10	9/27/2022 1 3	10/28- 11/9/ 81/2022	2022 4/1/202	
300203102104 000	23B80024 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road leading to Tanglagan Falls, Brgy. Tanglagan, Gattaran,	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	10/28-31/2022	11/15/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	04/07/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,890,000.00		4,890,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022 11	0/27/2022 10	9/27/2022 1 3	11/19 11/2022	s/2022 4/7/202	
000	23B80025 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Access road leading to Arindar Cave, Brgy. Pateng, Gonzaga, Cagayan	Construction Section		Bidding						11/9-10/2022								DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,600,000.00	-	19,600,000.00	19,585,000.00		19,585,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;		1/8/2022 11/		1/9-10/2022 11/15		
300203101526 000	238B0026 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Access Road leading to Manaring Hotspring, Brgy, Cabiraoan, Gorzaga, Capayan	Construction Section	Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	11/9-10/2022	11/09/2023	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	04/01/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,890,000.00		4,890,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022 1	1/8/2022 11	1/8/2022 1	1/9-10/2022 11/9	2023 4/1/202	



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

Code	Procurement Program/Project	PMO/	Is this an	Mode of						Actual F	rocurement A	ctivity						Source of		ABC (PhP)		Co	ntract Cost (Phi	P)	List of		Date	of Recein	ot of Invitat	ion	Remar
Code (UACS/PAP)		End-User	Early Procure-	Procure- ment	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO	Total	MOOE	CO	Invited		Eligibility S	Sub/Open	Bid	Post Qual	belivery/ (Expla
			ment Activity?	mend	Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance								observers		Check		Evaluatio n		Completion / ning Acceptance (If the
000	23890027 - Convergence and Special Support Program – Construction/Improvement of Access toads leading to Trades, Industries and Economic Zones (Roads exveraging Linkages for Industry and Trade Infrastructure Program – ROLL T) – Construction of Concrete toad – Access Road leading to Com arowers to Dugo – San Vicente toad, Stio Lacub, Tapel, Gonzaga, Zagayan			Bidding			10/27/2022			11/9-10/2022	11/15,2022		01/30/2023		02/10/2023		04/01/2023	DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,890,000.00		4,890,000.00	COA Representative; NCAP Representative; PCA Representative; CCW	10/27/2022 1	11/8/2022 11	1/8/2022 1	11/9-10/2022 1	1/15,2022 4	H 1/2023
000	2380022 - Organizational Outcome 2: Protect Lives and Properties 3gainst Major Floods – Flood Management Program – Construction Reabilitätion of Flood Mitgation acitilities within Major River Basins and Principal Rivers – Construction of Flood Mitgation Structure – Construction of Flood Control Tixucture along Gagayan River, Zabayuan, Lai-lo, Gagayan Tegayaau, Lai-lo, Gagayan	Section		Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	11/9-10/2022	11/15/2022	01/30/2023	01/30/2023	02/07/2023	02/08/2023	02/15/2023	11/05/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,507,660.00		48,507,660.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022 1	11/8/2022 11		11/9-10/2022 1		11/5/2023
000	23BB0029 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitgation Structures and Drainage System – Construction of Flood Mitgation Structure – Construction of Flood Control along Cagayan Niver, Tucalana, Lal-Io, Cagayan	Construction Section	1 Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	11/9-10/2022	11/15/2022	01/30/2023	01/30/2023	02/07/2023	02/08/2023	02/15/2023	11/05/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,508,628.00		48,508,628.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022 1	1/8/2022 11	1/8/2022 1	11/9-10/2022 1	1/15/2022 1	1/5/2023
320102105719 000	238B0030 - 002: Protect Lives and ropertiss Against Major Flocods – icod Management Program – Construction / Rehabilitation of Flood Hitigation Facilities within Major Rivers asins and Principal Rivers – teshabilitation / Major Repair of Flood Control Structure – Repair / testoration of Damaged Revertment t Cagayan River Revertment 19, Centro, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	11/9-10/2022	11/15/2022	02/17/2023	02/20/2023	02/17/2023	02/22/2023	02/22/2023	10/14/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	29,400,000.00	-	29,400,000.00	29,389,792.97		29,389,792.97	COA Representative; NCAP Representative; PCA Representative; CCW	10/27/2022 1	11/8/2022 11	1/8/2022 1	11/9-10/2022 1	1/15/2022 1	0/14/2023
000	238B0031 - Convergence and special Support Program – Basic infrastructure Program – Multi – <sup>3</sup> urpose Buildings/ Facilities to Support Social Service – Construction (COMPLETION) of Multi – Purpose Building, Barangay Aguiguican, Sattaran, Cagayan Brgy. Aguiguican, Sattaran, Cagayan	Construction Section	n Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	11/9-10/2022	11/15/2022	11/17/2022	02/20/2023	02/21/2023	02/22/2022	02/22/2022	07/17/2022	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00	-	2,970,000.00	2,965,000.00		2,965,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022 1	11/8/2022 11	1/8/2022 1	11/9-10/2022 1	1/15/2022 7	1/17/2022
300207100951 000	23880032 -Convergence and opecial Support Program – Construction/Improvement of Arious Infrastructure in Support of imprastructure in Support of Wational Security (Tatag ng Imprastructure Para Sa Kapayapaan t Seguridad Program – TIKAS) – Construction of Perimeter Fence with Suard Post, 17th IB, Bangag, Lai-lo, Jagayan, Phase II	Construction Section	Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	11/9-10/2022	11/15/2022	01/30/2023	01/30/2023	02/09/2023	02/15/2023	02/21/2023	06/29/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,442,998.85		2,442,998.85	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022 1	11/8/2022 11	1/8/2022 1	11/9-10/2022 1	N/15/2022 6	1/29/2023
300207100949 000	23860033 -Convergence and special Support Program – Construction/Improvement of /arious Infrastructure in Support of lational Security (Tatag ng imprastruktura Para Sa Kapayapaan It Seguridad Program – TIRAS – Construction of Ammunition Storage GLOO), LaH-O, Cagayan, Phase III Irgy. Dagupan, LaHo, Cagayan	Constructior Section	1 Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	11/9-10/2022	11/15/2022	01/30/2023	01/30/2023	02/09/2023	02/15/2023	02/21/2023	09/02/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	6,860,000.00	-	6,860,000.00	6,853,000.00		6,853,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022 1	1/8/2022 11	1/8/2022 1	11/9-10/2022 1	W15/2022 9	1/2/2023
000	23BB0034 - Convergence and special Support Program – Construction/Improvement of Arious Infrastructure in Support of Vational Security (Tatag ng imprastratitum Para Sa Kayayapaan t Seguridat Program – TIKAS) – Construction of Base Operating Suiding Brgy. Dagupan, Lai-lo, agayan	Construction Section	Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	11/18-22/2022	11/15/2022	01/30/2023	01/30/2023	02/09/2023	02/15/2023	02/21/2023	04/09/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	980,000.00	-	980,000.00	976,949.15		976,949.15	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022 1	1/8/2022 11	1/8/2022 1 2	11/18- 1 22/2022	4/15/2022 4	¥9/2023



Code	Procurement Program/Project	PMO/	Is this an	Mode of						Actual Pr	rocurement Ac	tivity						Source of		ABC (PhP)		Co	ntract Cost (PhP)	)	List of		Date	of Receip	pt of Invitation	on	Remar
(UACS/PAP)		End-User	Early Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers			ub/Open	Bid P	Post Qual C	Delivery/ completion / ccceptance s from
310101100964 000	23B80035 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Road – Concrete Reblocking – Cagayan Valley Road – K0549+004 - K0550+922	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	03/29/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,470,000.00	-	1,470,000.00	1,460,000.00		1,460,000.00	COA † Representative; NCAP Representative; PCA Representative; CCW Representative;	1/4/2022 1	1/17/2022 11	1/17/2022 1 2	11/18- 11/ 22/2022	1/25/2022 3/	(ff the /29/2023
310103101193 000	23B80036 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Road – Concrete Reblocking – Jct. Logac-Lasam-Gagabutan Rd – K0707+027 – K0707+994	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/202	11/25/2022	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	05/10/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	3,430,000.00	-	3,430,000.00	3,424,845.32		3,424,845.32	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/4/2022 1	1/17/2022 11	1/17/2022 1	11/18-22/202 11/	25/2022 5/	10/2023
000	23BB0037 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Road – Concrete Reblocking – Jct. Logac-Lasar-Gagabutan Rd – K0709+913 – K0710+444	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	03/09/2023	03/10/2023	03/13/2023	03/14/2023	03/20/2023	04/21/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,960,000.00	-	1,960,000.00	1,954,392.35		1,954,392.35	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/4/2022 1	1/17/2022 11	1/17/2022 1	11/18- 11/ 22/2022	1/25/2022 4/	121/2023
300207100954 000	23880038 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprestratikture pare sa Kapayapaan at Seguridad Progam – TIKAS) – Construction of Gravel Road – Construction of Road Network with Drainage at Mt. Leson, San Vicente, Sa. Ana, Cagayan Phase II	Constructior Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	10/08/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	46,407,100.00	-	46,407,100.00	46,391,998.89		46,391,998.89	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/4/2022 1	1/17/2022 11	1/17/2022 1 2	11/18- 11/ 22/2022	1/25/2022 10	0/8/2023
320102105712 000	2386039 - 002: Protect Lives and Propertiss Agains Major Roods – Flood Management Program – Construction / Rehabilitation of Flood Mitigaton Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, L. Adviento, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	11/12/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,980,000.00		48,980,000.00	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/4/2022 1	1/17/2022 11	1/17/2022 1	11/18- 11/ 22/2022	W25/2022 11	1/12/2023
300226105496 000	23B80040 - Convergence and Special Support Program - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Service - Construction (Completion) of Multi-Purpose Building, Barangay Pateng, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	05/28/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,980,000.00	-	1,980,000.00	1,969,997.00		1,969,997.00	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/4/2022 1	1/17/2022 11	1/17/2022 1 2	11/18- 11/ 22/2022	1/25/2022 5/	28/2023
300226105492 000	23B80041 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction (Completion) of Multi- Purpose Building, Barangay San Carlos, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	05/31/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00		2,970,000.00	2,960,000.00		2,960,000.00	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/4/2022 1	1/17/2022 11	1/17/2022 1	11/18- 11/ 22/2022	1/25/2022 5/	31/2023
300226105486 000	23BB0042 - Convergence and Special Support Program – Basic Infrastructure Program – Multi- Purpose Buildings/ Facilities to Support Social Service – Construction of Multi-Purpose Building, Barangay Jurisdiction, Camalaniugan, Cagayan	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2023	02/17/2023	02/20/2023	02/21/2023	02/22/2023	02/22/2023	08/20/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00	4,942,975.74		4,942,975.74	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/4/2022 1	1/17/2022 11	1/17/2022 1	11/18- 11/ 22/2022	1/25/2023 8/	20/2023
310109101301 000	23B80043 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction of Roads with Silps, Slope Collapse, and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Baybayoo Baggao-Dain's A. Marganita Rd – K0527+720 – K0527+800 Baggao,	Construction Section	1 Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2023	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	10/28/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,985,000.00		48,985,000.00	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/4/2022 1	1/17/2022 11		11/18- 11/ 22/2022	1025/2023 10	0/28/2023



CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of						Actual P	rocurement Ad	ctivity						Source of		ABC (PhP)	I	Co	ntract Cost (PhP	<b>'</b> )	List of		Date of	of Receipt	of Invitatio	on	Remar
(UACS/PAP)		End-User	Early Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co		Pre-bid El Conf C		ub/Open of Bids E		ost Qual C C	Delivery/ ompletion / cceptance (If ks (Explai ning change s from
310107100529 000	23B80044 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Construction of Road Slope Protection Structure - Port Cagayan Valley Road, (N352+225 – N0552+340, Lah-lo, Cagayan	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2023	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	10/31/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	44,100,000.00	-	44,100,000.00	44,090,000.00		44,090,000.00	CQA 11 Representative; NCAP Representative; PCA Representative; CCW Representative;	114/2022 11/	17/2022 11/1	17/2022 11 22	118- 11/1 11/2022	25/2023 10	/31/2023
	23BB0045 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Structure – Jonstruction of Flood Control Structure along Cagayan River, Casicallan, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	11/12/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,985,000.00		48,985,000.00	COA 11 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/4/2022 11/	17/2022 11/1		11/ 11/ 11/ 11/	25/2022 11	/12/2023
000	23BB0046 - Convergence and Special Support Program – Basic Infrastructure (BIP) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Quinawegan, Buguey, Cagayan	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/2-5/2022	12/08/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	04/01/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,946,490.00		4,946,490.00	COA 11 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/18/2022 12/	1/2022 12/1	1/2022 12	12-6/2022 12/	8/2022 4/	1/2023
	23880047 - 001: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Road – Concrete Reblocking – Cagayan Valley Rd – K0525+937 – K0527+320 Alcala, Cagayan	Construction Section	Yes	Public Bidding	03/22/2023	03/23/2023	03/24/2023	04/19/2023	04/19/2023	04/20-21/2023	04/25/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	07/03/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,410,000.00	-	4,410,000.00	4,398,000.00		4,398,000.00	COA 3/ Representative; NCAP Representative; PCA Representative; CCW Representative;	124/2023 4/19	9/2023 4/19		1/20- 4/2 1/2023	5/2023 7/	9/2023
000	23B80048 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Road – Concrete Reblocking – Cagayan Valley Rd – K0542+009 – K0542+530	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/02-05/2022	12/08/2022	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	05/18/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,666,000.00	-	1,666,000.00	1,656,000.00		1,656,000.00	COA 11 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/18/2022 12/	1/2022 12/1	1/2022 12	12/ 12/2022	8/2022 5/	18/2023
000	23B80049 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Road – Concrete Reblocking – Cagayan Valley Rd – K0542+530 – K0543+113	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/2-5/2022	12/08/2022	03/09/2023	03/10/2023	03/13/2023	03/14/2023	03/20/2023	04/24/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,440,000.00		2,440,000.00	CQA 11 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/18/2022 12/	1/2022 12/1	1/2022 12	12-5/2022 12/	8/2022 4/	24/2023
300221102718 000	23B80050 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Piggatan, Akcala,	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/2-5/2022	12/08/2022	01/30/2023	01/30/2023	02/08/2023	02/09/2023	02/16/2023	04/01/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,956,356.57	-	4,956,356.57	4,941,350.00		4,941,350.00	COA 11 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/18/2022 12/	1/2022 12/1	1/2022 12	12-6/2022 12/	8/2022 4/	1/2023
000	23BB0051 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay, Pattao, Buguey,	Construction Section		Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/2-5/2022	12/08/2022	01/30/2023	01/30/2023	02/03/2023	02/06/2023	02/13/2023	03/29/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,946,500.00		4,946,500.00	COA 11 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/18/2022 12/	1/2022 12/1		12-5/2022 12/		29/2023
300221102717 000	23B80052 -Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay, Balza, Buguey,	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/2-5/2022	12/08/2022	01/30/2023	01/30/2023	02/03/2023	02/06/2023	02/13/2023	03/29/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,946,975.34		4,946,975.34	COA 11 Representative; NCAP Representative; PCA Representative; CCW Representative;	1/18/2022 12/	1/2022 12/1	1/2022 12	12-6/2022 12/	8/2022 3/	29/2023



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

Code (UACS/PAP)	Procurement Program/Project	PMO/	Is this an Early	Mode of						Actual P	rocurement Ad	ctivity						Source of		ABC (PhP)		Co	ntract Cost (PhF	2)	List of		Date o	of Receipt	of Invitation	-	Remar
(UACS/PAP)		End-User	Procure- ment	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Invited Observers			ub/Open of Bids Ev	Bid Post aluatio	Qual Delivery/ Completion	ks (Explai ning
			Activity?									Recommending Award																	n	/ Acceptance (If	chang s from
310202101365 000	23B80053 -OO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Secondary Roads – Cagayan Valley Rd – (Magapit-Jct. Aparri Airport Sect) - K0560+821 – K0562+040	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/2-5/2022	12/08/2022	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/25/2023	09/30/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	27,440,000.00	-	27,440,000.00	27,429,378.48		27,429,378.48	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	11/18/2022 12/1	1/2022 12/	1/2022 12/	2-5/2022 12/8/202	9/30/2023	
000	23B80054 -Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay C. Versoza, Baggao, Cagayan	Construction Section		Bidding						12/2-5/2022			02/06/2023					FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,944,930.80		4,944,930.80	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;				2-5/2022 12/8/202		
000	Support Program Construction / Improvement of Various Infrastructure In Support of National Security (Tatag ng Imprastraktura Para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Headquaters Building (Group), Lai-lo, Cagayan, Phase III Lai-lo, Cagayan	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/2-5/2022	12/08/2022	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	08/20/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	980,000.00	-	980,000.00	972,360.30		972,360.30	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;				2-5/2022 12/8/202	8/20/2023	
300215103094 000	23BB0056 -Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road at Alucao-Bigoc Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	12/20-23/2022	12/29/2022	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	07/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,600,000.00	-	19,600,000.00	19,593,000.00		19,593,000.00	COA 1: Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022 12/1	19/2022 12/	19/2022 12/ 23/	20- 12/29/20 2022	22 7/6/2023	
000	238B0057 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Centro Sur, Alcala,	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	12/20-23/2022	12/29/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	05/16/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,943,201.58		4,943,201.58	COA 1: Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022 12/1	19/2022 12/	19/2022 12/ 23/	20- 12/29/20 2022	23 5/16/2023	
300226105489 000	23B80058 -Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (RIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Fula, Buguey, Cagayan	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	12/20-23/2022	12/29/2022	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	09/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,000.00		4,940,000.00	COA 12 Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022 12/1	19/2022 12/	19/2022 12/ 23/	20- 12/29/20 2022	9/15/2023	
	23B80059 -OO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – Road Widening along Cagayan Valley Rd (S00887LZ) – K0536+521 – K0537+750	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	12/20-23/2022	12/29/2022	05/12/2023	05/15/2023	05/172023	05/18/2023	05/24/2023	02/07/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	66,050,240.00	-	66,050,240.00	66,033,240.00		66,033,240.00	COA 1: Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022 12/1	19/2022 12/	19/2022 12/ 23/	20- 2022	22 2/7/2024	
000	Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Rehabilitation of Paved Road - Cagayan Valley Rd – K0546+297.7 – K0547+855.5	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	12/20-23/2022	12/29/2022	03/09/2023	03/10/2023	03/13/2023	03/14/2023	03/20/2023	06/30/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	16,660,000.00	-	16,660,000.00	16,493,401.52		16,493,401.52	COA 12 Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022 12/1	19/2022 12/	19/2022 12/ 23/	20- 12/29/20 2022	22 6/30/2023	
300204101351 000	23EB0061 - Convergence and Special Support Program – Construction/Improvement of Access Roads to Trades, Industries and Economic Zones Roads Leveraging Linkages for Industry and Trade Infrastructure Program – (ROLL-IT) – Construction of Concrete Road – Access Road leading to Fish Landing and Bagoong Processing, Stü Namuyucan, San Jose, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	12/20-23/2022	12/29/2022	01/30/2023	01/30/2023	02/09/2023	02/15/2023	02/21/2023	04/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,889,565.90		4,889,565.90	COA 1: Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022 12/1	19/2022 12/	19/2022 12/ 23/	20- 12/29/20 2022	22 4/6/2023	



Code (UACS/PAP)	Procurement Program/Project	PMO/	Is this an M Early D	lode of						Actual P	rocurement Ac	ctivity						Source of		ABC (PhP)		Cor	ntract Cost (PhP)	)	List of		Date of R			Ren
(UACS/PAP)		End-User	Procure:	rocure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid Elig Conf Cł		0pen Bi ids Evalu r		Delivery/ Completion / Acceptance (f
000	23BB0062 -Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bidges from National Road's leading to Major/Strategic Public Buildings/Failities – Construction of Concrete Road – Construction of Concrete Road – Construction of Road, Zone 4, Brgy.	Construction Section		Public idding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	12/20-23/2022	12/29/2022	02/20/2023	02/20/2023	02/21/2023	02/22/2023	02/22/2023	04/07/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,784,000.00		9,784,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022 12/19	12/19/2	022 12/20- 23/202	12/29/2022	4/7/2023
310304101078 000	238B0063 - OO1: Ensure Safe and Reliable National Road System – Bridges – Rehabilitation/Major Repair of Permanent Bridges – Rehabilitation/Major Repair of Bridges – Namayacan Br. (B02026L2) along Dugo-San Vicente Rd (Dugo-Mission Sect)	Construction Section		Public idding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	12/20-23/2022	12/29/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	02/21/2023	06/14/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00		9,800,000.00	9,795,000.00		9,795,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022 12/19	12/19/2	022 12/20- 23/202	12/29/2022	6/14/2023
310102101283 000	23B80064 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Road – Concrete Reblocking – Magapit Mission Rd – K0556+166 – K0556+744	Construction Section		Public idding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	12/20-23/2022	12/29/2022	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	05/17/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,470,000.00		1,470,000.00	1,462,971.32		1,462,971.32	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022 12/19	12/19/2	022 12/20- 23/202	12/29/2022	5/17/2023
320101109770 000	23B80065 -OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure - Construction of Flood Control at Dalla, Baggao, Cagayan	Construction Section	Yes F Bi	Public idding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	12/30/2022 01/04/2023	01/06/2023	01/30/2023	01/30/2023	02/07/2023	02/08/2023	02/18/2023	11/08/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,980,000.00		48,980,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022 12/29	12/29/2	022 12/30/2 01/04/2	022 1/6/2023	11/8/2023
300201100115 000	23B80066 - Convergence and Special Support Program – Construction/Improvement of Access Road leading to Airports (Kalaada Tungo sa Paliparan, Riles at Daungan Program – KATUPARAN) Construction of Concrete Road – Bagumbayan-Cambong-Dagupan leading to Cagayan North International Airport, Lah-lo, Cagayan	Construction Section		Public idding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	12/30/2022 01/04/2023	12/29/2022	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	04/02/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,443,000.00		2,443,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022 12/29	121221 12129/2	022 12/30/2 01/04/2	12/29/2022	4/2/2023
300215101119 000	23880067 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Concrete Road – Construction of Road at Barangay Bacagan, Baggao, Cagayan	Construction Section		Public idding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	12/30/2022 01/04/2023	12/29/2022	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	05/12/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00		9,800,000.00	9,779,758.66		9,779,758.66	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022 12/29	121221	022 12/30/2 01/04/2	022 12/29/2022 023	5/12/2023
300215101120 000	23880068 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Road and/or Bridges from the National Road/s leading to Major/Strategic-Public Buildings/Facilities - Construction of Concrete Road - Construction of Road at Barangay Isca, Gonzaga,	Construction Section		Public idding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	12/30/2022 01/04/2023	01/06/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	06/09/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,700,000.00	-	14,700,000.00	14,685,000.00		14,685,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022 12/29	121221	022 12/30/2 01/04/2	022 1/6/2023 023	6/9/2023
300215101122 000	22880069 -Convergence and Special Support Program – Suskahable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road at Barangay Navagan to Barangay Binalan, Aparri, Cagayan	Construction Section		Public idding	03/07/2023	03/08/2023	03/15/2023	03/28/2023	03/28/2023	03/29/2023 04/04/2023	03/09/2023	04/25/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	07/21/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,788,798.80		9,788,798.80	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	03/15/2023 03/28	/2023 03/28/2	023 03/29/2 04/04/2	023 39/2023 023	7/21/2023
300221102716 000	23B80070 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Road and/or Bridges from National Road/s leading to Major/Strategic Public Budings/Facilities – Construction of Concrete Road – Construction of Road, Brgy. Sta. Cruz, Gonzaga,	Construction Section		Public idding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	12/30/2022 01/04/2023	01/06/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	04/12/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,000.00		4,940,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022 12/29	12122121	022 12/30/2 01/04/2	1/6/2023	4/12/2023



Code (UACS/PAP)	Procurement Program/Project	PMO/	Is this an Early	Mode of						Actual P	rocurement Ad	tivity						Source of		ABC (PhP)		Cor	tract Cost (PhP)		List of		Date of	of Receip	t of Invitatio	n	Remar
(UACS/PAP)		End-User	Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Invited Observers	Pre-bid E Conf	Eligibility Su Check o	ub/Open of Bids B	Bid Po Evaluatio n	st Qual Delive Comple / Accepts (If	etion ning change
000	Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buldings/Facilities – Construction of Road, Barangay Zinarag, Aparri,	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	12/30/2022 01/04/2023	01/06/2023	03/20/2033	03/21/2023	03/24/2023	03/27/2023	04/02/2023	05/16/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,939,432.98		4,939,432.98	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022 11	9/29/2022 12/	2/29/2022 1 0	2/30/2022 1/6/2 1/04/2023	5/16/202	3
000	Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building , Barangay Aridowen, Sta. Teresita, Cagayan	Construction Section	1 Yes	Bidding			12/15/2022			01/04/2023			02/20/2023					FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,943,000.00		4,943,000.00	Representative; NCAP Representative; PCA Representative; CCW Representative;			0	2/30/2022 1/6/2 1/04/2023		
300226105495 000	23880073 (Re-advertised) - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Catugan, Lal-lo, Caaavan	Construction Section	Yes	Public Bidding	01/08/2023	01/09/2023	01/18/2023	01/30/2023	01/30/2023	03/2-6/2023	03/09/2023	03/09/2023	03/10/2023	03/13/2023	03/14/2023	03/20/2023	06/30/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00	-	2,970,000.00	2,963,000.00		2,963,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/18/2023 1	30/2023 1/3	30/2023 0	3/2-6/2023 3/9/2	023 6/30/202	3
000	23B80074 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Dalaya, Buguey, Cagayan	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	12/30/2022 01/04/2023	01/06/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	07/07/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,939,999.99		4,939,999.99	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022 1:	2/29/2022 12	2/29/2022 1 0	2/30/2022 1/6/2 1/04/2023	177/2023	
000	23B80075 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Dalin, Baggao, Cagayan	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	12/30/2022 01/04/2023	01/06/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	08/03/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,943,000.00		4,943,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022 1:	2/29/2022 12	2/29/2022 1 0	2/30/2022 1/6/2 1/04/2023	1023 B/3/2023	
000	23B80076 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – Preventive Maintenance of Road – Asphalt Overlay – Jct. Logac-Magapit Rd - K0712+520 - K0713+462 Lal- lo, Cagayan	Construction Section	n No	Public Bidding	03/23/2023	03/24/2023	03/31/2023	04/19/2023	04/20- 21/2023	04/25/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	05/31/2023	08/05/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	8,820,000.00	-	8,820,000.00	8,810,000.00		8,810,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	4		4/20- 4 1/2023	125/2023 5/12	2023 8/5/2023	
000	Reliable National Road System – Asset Preservation – Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads > Secondary Roads – Reconstruction to Concrete Pavement – Jct. Ayaga (Abulug) – Ballesteros Rd – (S00991L2) Chainage 135 – Chainage 570 Aparri, Cagayan	Construction Section	n Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	12/30/2022 01/04/2023	01/06/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	07/07/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	8,330,000.00	-	8,330,000.00	8,157,523.85		8,157,523.85	COA Representative; NCAP Representative; PCA Representative; CCW Representative;		2/29/2022 12	0	2/30/2022 1/6/2 1/04/2023	1023 7/7/2023	
000	Support Program – Basic Infrastructure Program (BIP) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Liafugan, Lahlo,			Bidding						02/10-13/2023								FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,934,413.59		4,934,413.59	COA Representative; NCAP Representative; PCA Representative; CCW Representative;				3/2023	2023 4/7/2023	
000	23880079 - OO2: Protect Lives and Properties Against Major Roods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Bulala, Camalaniugan, Cagayan	Section	No No	Public Bidding	12/21/2022	12/22/2022	12/29/2022	01/13/2023	01/13/2023	01/14-18/2023	01/20/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	12/08/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	35,280,000.00	-	35,280,000.00	35,255,302.94		35,255,302.94	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022 1/	13/2023 1/1	13/2023 0 1	1/14- 1/20 8/2023	2023 12/8/200	3



Code	Procurement Program/Project	PMO/	Is this an	Mode of						Actual P	rocurement Ac	tivity						Source of		ABC (PhP)		C	ontract Cost (PhF	P)	List of		Date	of Receint	of Invitation		Remar
Code (UACS/PAP)		End-User	Early Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid E Conf	Eligibility S		Bid Pos	t Qual Deliver Completi	f (Explai on ning
			ACOVITY?									Award																	n	Acceptar (If	change s from
320102105257 000	238B088 - 002: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitgation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitgation Structure - Construction of Flood Control Structure along Cagayan River, Toran, Aparri, Cagayan	Construction Section	n No	Public Bidding	12/21/2022	12/22/2022	12/29/2022	01/13/2023	01/13/2023	01/14-18/2023	01/20/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	03/19/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	86,850,000.00	-	86,850,000.00	86,600,000.00		86,600,000.00	) COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022 1	/13/2023 1/	/13/2023 01 18	/14- 1/20/2	3/19/2024	
000	138B081 - 002: Protect Lives and Properties Against Major Floods - Flood Management Program Construction/Rehabilitation of Flood Mitgation Faillets within Major River Basins and Principal Rivers - Construction of Flood Mitgation Structure - Construction of Flood Control Structure along Cagayan River, Dugo, Camalaniugan, Cagayan	Construction Section	n No	Public Bidding	12/21/2022	12/22/2022	12/29/2022	01/13/2023	01/13/2023	01/14-18/2023	01/20/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	12/05/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	35,280,000.00	-	35,280,000.00	35,264,241.70		35,264,241.70	) COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022 1	/13/2023 1/	/13/2023 01 18	/14- 1/20/2	12)5/2023	
000	238B0082 - 002: Protect Lives and Properties Against Major Roods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Rehabilitation of Flood Control Structure along Cagayan River, (Phase 2), Gattaran, Cagayan	Construction Section	n No	Public Bidding	12/21/2022	12/22/2022	12/29/2022	01/13/2023	01/13/2023	01/14-18/2023	01/20/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	10/11/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	22,540,000.00	-	22,540,000.00	22,530,000.00		22,530,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022 1/	/13/2023 1/		/14- 1/20/2 /2023	10/11/202	
300226105494 000	23BB0083 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction (Completion) of Multi- Purpose Building, Barangay Taligan, Gattaran, Cagayan	Construction Section	n No	Public Bidding	12/21/2022	12/22/2022	12/29/2022	01/13/2023	01/13/2023	01/14-18/2023	01/20/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	05/07/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00	-	2,970,000.00	2,962,999.15		2,962,999.15	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022 1	/13/2023 1/	/13/2023 01. 18	/14- 1/20/2 /2023	5/7/2023	
300226105482 000	23BB0084 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Ibulo, Baggao, Cagayan	Construction Section	n No	Public Bidding	12/21/2022	12/22/2022	12/29/2022	01/13/2023	01/13/2023	01/14-18/2023	01/20/2023	02/17/2023	02/20/2023	02/21/2023	02/22/2023	02/22/2023	07/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,770.50		4,940,770.50	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022 1	/13/2023 1/	/13/2023 01. 18	/14- 1/20/2 /2023	7/15/2023	
320101109772 000	23BB0085-OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Revetment-Construction of Control at Assasi, Baggao, Cagayan	Construction Section	n No	Public Bidding	01/08/2023	01/09/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	11/17/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,990,000.00	-	48,990,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	/30/2023 1/	/30/2023 01. 02	(31/2023 2/6/20 (02/2023	23 11/17/202	
310103101196 000	23B80086-OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Road – Concrete Reblocking – Baybayog-Bagao–Dalm–Sta. Marganita Rd.–K0527+890–K0529+278 Baggao, Cagayan	Construction Section	n No	Public Bidding	01/08/2023	01/09/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	04/05/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	3,038,000.00		3,038,000.00	3,028,000.00		3,028,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1/	/30/2023 1/:		/31/2023 2/6/20 /02/2023	23 4/5/2023	
000	23BB0087-OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance-Secondary Road-Concrete Reblocking-Magapit Mission Rd-K0585+000- K0587+1500 Sta. Teresita, Cagayan	Construction Section	n No	Public Bidding	01/08/2023	01/09/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	04/21/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	6,860,000.00	-	6,860,000.00	6,850,000.00	-	6,850,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1.	/30/2023 1/:	/30/2023 01. 02	/31/2023 2/6/20 /02/2023	23 4/21/2023	
300204101353 000	138B0088-Convergence and Special Support Program – Construction/Improvement of Access Rods leading to Trades, Industries and Economic Zones Roads Leveraging Linkages for Industry and Trades Infrastructure Program – ROLL – 117 – &-Construction of Concrete Road – Access Road leading to Dragon Fruit and Citrus Plantation, Lapag, Sta. Clara, Gorazaga, Cagayan	Construction Section	n No	Public Bidding	01/08/2023	01/09/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	04/22/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,350,000.00		7,350,000.00	7,335,000.00	-	7,335,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	/30/2023 1//		/31/2023 2/6/20 /02/2023	23 4/22/2023	



Code	Procurement Program/Project	PMO/	Is this an	Mode of	1					Actual P	rocurement Ac	tivity						Source of		ABC (PhP)		Co.	entract Cost (Ph	P)	List of		Date	of Receip	pt of Invitation	on	Remar
(UACS/PAP)		End-User	Early Procure-	Procure- ment	Pre-Proc	Ads/Post of IE	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	co	Total	MOOE	CO	Invited Observers		Eligibility S	ub/Open	Bid P	Post Qual	ks (Explai
			ment Activity?	incin	Conference			Check	Bids			Recommending Award	Award	Signing	Proceed	Completion	Acceptance								Observers	Conf	Check	of Bids	Evaluatio n		ning ceptance (If
300226105488 000	Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Batangan,	Construction Section	No	Bidding			01/18/2023		01/30/2023	02/02/2023			02/16/2023	02/17/2023			07/07/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,934,995.22	-	4,934,995.22	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1		/30/2023 0 0	01/31/2023 2/6	5/2023 7/7	12023
320102105716 000	23BB0090-002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction, Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Repair/Restoration of Damaged Revetment at Cagayan River Revetment & Sapping, Camalaniugan, Cagayan	Construction Section	No	Public Bidding	01/08/2023	01/09/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	11/17/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,969,979.62	-	48,969,979.62	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	/30/2023 1/3	(30/2023 0 0	216	s/2023 11.	17/2023
000	23B80091-002: Protect Lives and Properties Against Major Roods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Repair/Restoration of Damaged Concrete Revetment 2, Gagiyan River Revetment 2, Gattaran, Cagayan	Construction Section	No	Public Bidding	01/08/2023	01/09/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023			02/20/2023					FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	39,200,000.00	-	39,200,000.00	39,190,000.00	-	39,190,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1		(30/2023 0 0	01/31/2023 2/1 02/02/2023		6/2023
000	23880092-Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Comes (Roads Leveraging Linkages for Industry and Trades Infrastructure Program – ROLL - 17) – Construction of Concrete Road – Jack. Gattaran Cumao Capissayan Sta. Marganta Bolos Point to Sito Batragan Reading to Banana Plantation, Pina Este, Gattaran, Cagyan	Construction	No	Public Bidding	01/08/2023	01/09/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/15/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	04/12/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,885,000.00		4,885,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	/30/2023 1/3	(30/2023 0 0	01/31/2023 2/1 02/02/2023	4/1	2/2023
310103101195 000	23B80093-OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Road - Preventive Maintenance of Road - Concrete Reblocking - Baybayog-Baggao-Dalin-Sta. Margarita Rd - K0545+000 - K0546+000 Baggao, Cagayan	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/30/2023	01/30/2023	03/2-6/2023	03/09/2023	03/09/2023	03/10/2023	03/13/2023	03/14/2023	03/20/2023	06/30/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	16,170,000.00		16,170,000.00	16,155,000.00	-	16,155,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	/30/2023 1/3	/30/2023 0	03/2-6/2023 3/9	9/2023 6/3	0/2023
320102105717 000	218B0094-002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Repair/Restoration of Damaged Revetment at Cagayan River Revetment 9, Sapping-Dacalla- Fugu, Camalaniugan, Cagayan	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	08/03/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,975,000.00	-	48,975,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	/30/2023 1/3	/30/2023 0 0	01/31/2023 2/6 02/02/2023	5/2023 B/3	1023
300221102706 000	Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barnagay Road at F. Madrid Street, Mission, Sta. Teresita, Cagayan	Construction Section		Bidding			01/18/2023			02/02/2023			02/16/2023					DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,890,000.00	-	9,890,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1		/30/2023 0 0	02/02/2023	3/2023 11.	7/2023
300221102712 000	23B80096-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Barangay	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/30/2023	01/30/2023	01/31/20023 02/02/2023	02/06/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	06/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00		9,900,000.00	9,889,998.80	-	9,889,998.80	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	/30/2023 1/3	(30/2023 0 0	01/31/20023 2/6 02/02/2023	5/2023 6/1	5/2023



Code	Procurement Program/Project	PMO/	Is this an	Mode of						Actual P	rocurement Ac	tivity						Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of		Date	of Receipt	of Invitatio	on	Remar
(UACS/PAP)		End-User	Early Procure- ment	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	co	Invited Observers	Pre-bid Conf	Eligibility S		Bid Po		Delivery/ moletion ks
			Activity?		Conterence			Check	BIOS			Recommending Award	Awaro	Signing	Proceed	Joinpreuofi	мосеранов									Cont	Check	o blas E	n		coeptance of f
300204101352 000	23B80097-Convergence and Special Support Program - Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL TT) - Construction of Concrete Road - Access Road leading to Dragon Fruit Plantation, Hudong, Gorzaga, Cagayan	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	06/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,884,850.03	-	4,884,850.03	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	1/30/2023 1/	30/2023 01. 02/	1/31/2023 2/6/ 2/02/2023	/2023 6/	01 she 15/2023
000	22880098-001: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/Upgrading/Rehabilitatio in of Drainage Structure along Road - Jct. Gattaran - Cambo Cabasyun-Sta. Maganita-Bolos Point Rd - Maganita-Bolos Point Rd - Köp574-119.33 - K0576+283.80 Gattaran, Capayan	Construction Section		Bidding					01/30/2023	02/02/2023				02/17/2023				FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00		49,000,000.00	48,975,000.00	-	48,975,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	1/30/2023 1/	30/2023 01 02/	/31/2023 2/6/ /02/2023	12023 4/	12/2023
300221102710 000	23880099-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Barangay Road at Brys. Basao,	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	05/21/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,900,000.00	-	7,900,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	1/30/2023 1/	30/2023 01. 02	/31/2023 2/6/ /02/2023	2023 5/	/2024
000	23B80100-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from Ho National Roads/s leading to Major/Strategic Public Buildings/Fabilities – Construction of Concrete Road – Concreting of Road at Camalaniugan Access Road at Bray. Dammang Norte,	Construction Section		Bidding					01/30/2023	02/02/2023				03/24/2023			06/03/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00		9,900,000.00	9,880,000.00	-	9,880,000.00	NGO's Representative; COA Representative; ACWAI Representative			02)	102/2023	2023 6/	2023
300221102707 000	23880101-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Brgv, Newagac, Gattaran,	Construction Section		Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	01/31/2023 02/02/2023	02/06/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	06/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00		9,900,000.00	9,890,000.00	-	9,890,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	1/31/2023 1/	(31/2023 01) 02)	//31/2023 2/02/2023	2023 6/	15/2023
000	23B80102-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Calayan,	Construction Section	No	Public Bidding	01/10/2023	01/11/2023				02/01-03/2023				04/19/2023				FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,000.00	-	4,940,000.00	NGO's Representative; COA Representative; ACWAJ Representative				/2023		12/2023
000	23880103-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building (Completion), Brgy. Punta, Aparri, Cagayan	Construction Section		Bidding		01/11/2023				02/01-03/2023				03/29/2023				FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00		7,920,000.00	7,912,933.47	-	7,912,933.47	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	1/31/2023 1/	31/2023 02/ 03/	901- 2/7/ 9/2023	2023 B	14/2023
000	23B80104-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Paddaya, Aparri,	Section		Bidding						02/01-03/2023				04/28/2023				FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,908,841.55	-	7,908,841.55	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	1/31/2023 1/		901- 2/7/ 9/2023	/2023 10	0/2023
000	23B80105-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Tupang, Alcala,	Section		Bidding						03/2-6/2023				04/05/2023				FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,909,937.23	-	7,909,937.23	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1			1/2-6/2023 3/9/		27/2023
300221102709 000	23880106-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Barangay Road at Brgy. Cunig,	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	01/31/2023 02/02/2023	02/07/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	07/16/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,850,000.00		14,850,000.00	14,830,000.00	-	14,830,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1	1/31/2023 1/	31/2023 01/ 02/	1/31/2023 2/7/ 2/02/2023	(2023 7)	16/2023



CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Code	Procurement Program/Project	PMO/	Is this ar	Mode of						Actual F	rocurement A	ctivity						Source of		ABC (PhP)	1	Co	ntract Cost (Ph	P)	List of		Date of	of Receipt	of Invitation		Remar
(UACS/PAP)		End-User	Early Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Invited Observers		ligibility Su	ub/Open of Bids Ev	Bid Post	Qual Deliver	nyi (Explai tion ning
			Activity									Award																	n	Accepta (If	nce s from
000	23B80107-Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads/s leading to Major/Strategic Public Buidings/Faidlises – Construction of Concrete Road – Construction of Road going to Sanitary Landfill, Brgy, Dungeg, Sa. Teresta, Cagayan	Section	n No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	02/01-03/2023	02/07/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	08/09/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,800,000.00	-	19,800,000.00	19,790,000.00		19,790,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1/3	81/2023 1/3	31/2023 02/ 03/	101- 2/7/202 12023	3 8/9/2023	
000	2380108-Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Stategic Public Buildings/Facilities – Construction of Road at Barangay Joaquin Dela Cruz to Barangay Felipe Tuzon, Camalaniugan, Cagayan	Section		Bidding	01/10/2023					02/01-03/2023								FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,785,000.14	-	9,785,000.14	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1/3	1/2023 1/3		02/0/20	3 6/30/202	
000	23B80109-Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Constructing of Barangay Road at Brgy. Culit,	Section		Bidding						02/01-03/2023			03/28/2023					FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00		9,900,000.00	9,885,000.00	-	9,885,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1/3	1/2023 1/3	31/2023 02/ 03/	01- 2/7/202 2023		
300204101354	2380110-Convergence and Special Support Program - Construction/Timprovement of Access Road leading to Trades, Industries and Economic Zones (Roads Lueveaging Linkages for Industry and Tade Infrastructure Program - ROL- 11) - construction of Concrete Road ending to Dupo-San Vicente Road connecting to Neural Arallian Stationan- Capadeco-Provincial/Ranapay Roads leading to Dupo-San Vicente Road connecting to Neura and Nilk Production, Watermeton, and Com Plantation, Cabinaoan, Gonzaga, Cagayan	Section	n No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	02/01-03/2023	02/08/2023	02/17/2023	02/20/2023	02/21/2023	02/22/203	02/22/2023	04/07/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00		4,900,000.00	4,885,000.00		4,885,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1/3	1/3		201-218/202	3 4/7/2023	
300225101002 000	23B80111-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Public Infrastructure/Facilities – Construction of Flood Mitigation Structures – Construction of Seawall, Buguey, Cagayan	Section	n No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	02/01-03/2023	02/07/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	06/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,000.00	-	4,940,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1/3	81/2023 1/3	31/2023 02/ 03/	101- 2/7/202 12023	3 6/15/202	
300225101001 000	23B80112- Convergence and Special Support Program - Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Public Infrastructures/Facilities – Construction of Flood Mitigation Structures – Construction of Seawall, Brgy. Santa Maria, Buguey, Cagayan	Construction Section	No No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	02/01-03/2023	02/08/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	11/11/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,800,000.00	-	19,800,000.00	19,754,081.38	-	19,754,081.38	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1/3	81/2023 1/3	31/2023 02/ 03/	101- 2/8/202 12023	3 11/11/20	3
300226105477 000	23B80113-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Bacagan, Baggao,	Construction Section	n No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	03/02-06/2023	03/09/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	11/18/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,912,611.59		7,912,611.59	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1/3	81/2023 1/3	31/2023 03/ 06/	102- 3/9/202 12023		
000	23BB0114-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building at Barangay San Jose Baggao, Cagayan	Construction Section	n No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	03/02-06/2023	03/09/2023	03/09/2023	03/10/2023	03/13/2023	03/14/2023	03/20/2023	09/03/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,885,448.20	-	9,885,448.20	NGO's Representative; COA Representative; ACWAI Representative	1/18/2023 1/3	81/2023 1/3	31/2023 03/ 06/	102- 3/9/202 2023	3 9/3/2023	
300226105490 000	23BB0115-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Cullit,	Construction Section	n No	Public Bidding	01/19/2023	01/20/2023	01/27/2023	02/09/2023	02/09/2023	02/10-14/2023	02/17/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	09/12/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,018.05	-	4,935,018.05	NGO's Representative; COA Representative; ACWAI Representative	1/27/2023 2/9	a/2023 2/9	9/2023 02/ 14/	110- 2/17/20 2023	23 9/12/202	



Code	Procurement Program/Project	PMO/	Is this an N Early D	lode of						Actual P	rocurement Ad	ctivity						Source of		ABC (PhP)		Co	entract Cost (PhF	P)	List of		Date of	Receipt o	of Invitation		Remar
(UACS/PAP)		End-User	Procure.	rocure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Eli Conf C	gibility Sub heck of	b/Open E IBids Eva	Bid Post Qu aluatio n	ual Delivery/ Completion / Acceptance (If	ks (Explaining change s from
000	23B80115-001: Ensure Safe and Reliable National Road System – Network and Develoment Program – Construction of By-Pass and Diversion Roads – Construction of Concrete Road – Alcala Bypass Road, Cagayan Alcala, Cagayan	Construction Section	В	idding	01/19/2023		01/27/2023			02/10-14/2023							10/05/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00		49,000,000.00	48,948,771.50		48,948,771.50	NGO's Representative; COA Representative; ACWAI Representative	1/27/2023 2/9/	2023 2/9/2/	2023 02/10 14/20	10- 2/17/2023 1023	10/5/2023	
000	23880117-001: Ensure Safe and Reliable National Road System – Bridge – Retrofitting / Strengthening of Permanent: Weak Bridges – Retrofitting / Strengthening of Bridge – Adunan Br. (802073L2) along 3tc. Gattaran – Cumao – Captissyan – Sta Margarita – Bolos Point Road Gattaran, Cagayan	Construction Section	No f	Public 0 idding						02/10-14/2023								FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,940,000.00		2,940,000.00	2,929,884.65		2,929,884.65	NGO's Representative; COA Representative; ACWAI Representative	1/27/2023 2/9/	2023 2)9/21	123 02/10 14/20	0- 2/17/2023 023	5/30/2023	
000	23880.118-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Road and/or Bridges from the National Road/s leading to Major / Strategic Public Building / Facilites – Construction of Concrete Road – Concreting of Brangay Road at Brgy. Centro Note to Nagatutan, Gattaran, Cagayan	Section		idding						02/10-14/2023								FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00		7,920,000.00	7,910,000.00		7,910,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/27/2023 2/9/	2023 2)9/21	2023 02/10 14/20	0- 2/17/2023 023	6/10/2023	
000	Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings/Racilities – Construction of Concrete Road – Construction of Barangay Road at Brgy. Baraoldan, Gattaran, Cagayan	Section		idding						02/10-14/2023								FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00		7,920,000.00	7,910,000.00	-	7,910,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/27/2023 2/9/	2023 2)9/21		023	6/6/2023	
300204101349 000	2380120-Convergence and Special Support Program – Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Lingdages for Industry and Trade Inaffastrukture Program – ROLL – IT) – construction of Concrete Road – Access Road leading to Baus Bray. Road leading to Diago – San Vicent National Road connecting to Agnorisher and Processing, Baua, Gonzaga, Cagayan	Construction Section	No f	Public C idding	01/19/2023	01/20/2023	01/27/2023	02/09/2023	02/09/2023	02/10-14/2023	02/15/2023	03/09/2023	03/10/2023	03/13/2023	03/14/2023	03/20/2023	05/13/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,350,000.00		7,350,000.00	7,330,000.00		7,330,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/27/2023 2/9/	2023 2/9/2/	2023 02/10 14/20	10- 2'15/2023	5/13/2023	
300221102705 000	23880/21-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Faillise – Construction of Concrete Road – Concreting of Barangay Road at Brgy. Tubungan Este, Gattaran, Cagayan	Construction Section		Public 0 idding	01/19/2023	01/20/2023	01/27/2023	02/09/2023	02/09/2023	02/10-14/2023	02/17/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	06/22/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00		7,920,000.00	7,910,000.00		7,910,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/27/2023 2/9/	2023 2/9/2/	2023 02/10 14/20	10- 2/17/2023 1023	6/22/2023	
000	23B80122-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from He National Roads/ iseating to Major/ Strategic Public Buildings/Fadilise – Construction of Concrete Road – Construction of Road (Sanja Baywalk), Zone 7, Brgy, Sanja, Aparin, Cagayan (Package A)	Section	В	idding						02/20-22/2022								DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,648,292.03		4,648,292.03	NGO's Representative; COA Representative; ACWAI Representative	1/6/2023 2/11			022	6/21/2023	
000	23B80123-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads/ leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Road Construction at Sta. Teresa Road, Lal-Io, Cagayan	Construction Section		Public 0 idding						02/20-22/2023								FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	29,700,000.00	-	29,700,000.00	29,659,545.19	-	29,659,545.19	NGO's Representative; COA Representative; ACWAI Representative	1/6/2023 2/17	12023 2/17/2	12023 02/20 22/20	10- 2/24/2023 1023	8/27/2023	
300221102713 000	23B80124-Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Brgy. Temblique,	Construction Section	No F B	Public 0 idding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	06/03/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00		7,920,000.00	7,891,488.35	-	7,891,488.35	NGO's Representative; COA Representative; ACWAI Representative	1/6/2023 2/17	12023 2/17/2	12023 02/20 22/20	2/24/2023	6/3/2023	



CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Code	Procurement Program/Project	PMO/	Is this an	Mode of						Actual P	rocurement A	ctivity						Source of		ABC (PhP)		Co	ntract Cost (PhP	<b>?</b> )	List of		Date of	Receipt of In	vitation	Rema
(UACS/PAP)		End-User	Early Procure- ment	Procure- ment	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Invited Observers	Pre-bid I Conf	Eligibility Sub	Open Bid Bids Evaluat	Post Qual	Delivery/ Completion
			Activity?		Conterence			Check	BIOS			Recommending Award	Award	Signing	Proceed	completion	мосерансе									Conr	Check of	n n	ю	Acceptance s from
000	23B80125-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of	Construction Section	n No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	06/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,900,000.00	-	7,900,000.00	NGO's 1 Representative; COA Representative; ACWAI Representative	/6/2023 2	(17/2023 2/17/2	2023 02/20- 22/2023	2/24/2023	0f short
000	Biarangay Road at Bryy. Siz. Maria, 238B0126-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Sito Solsona Dummun, Gattaran, Cagayan	Construction Section	n No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2022	02/24/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	06/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00		7,920,000.00	7,910,000.00	-	7,910,000.00	NGO's 1 Representative; COA Representative; ACWAI Representative	16/2023 2	117/2023 2/17/3	2023 02/20- 22/2022	2/24/2023	6/6/2023
000	238B0127-Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from Ho National Roads / leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Bryx, Agaman Proper, Agaman Sur, Agaman Norte,	Construction Section	n No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	07/20/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	15,840,000.00		15,840,000.00	15,830,000.00	-	15,830,000.00	NGO's 1 Representative; COA Representative; ACWAI Representative	/6/2023 2	117/2023 2)17/3	2023 02/20- 22/2023	2/24/2023	7/20/2023
000	23BBD128-Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from Access Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Repair/Rehabilitation of Masi- Ardowen, Sta. Ternsita, Cagayan	Construction Section	n No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	5/25/2023	08/07/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,809,000.00	-	9,809,000.00	NGO's 1 Representative; COA Representative; ACWAI Representative	/6/2023 2	/17/2023 2/17/3	2023 02/20- 22/2023	2/24/2023	8/7/2023
000	23880129-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi- Purpose Building, Barangay Malalatan, Alcala, Cagayan	Construction Section		Bidding						02/20-22/2023								FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00		2,970,000.00	2,960,046.07	-	2,960,046.07	NGO's 1 Representative; COA Representative; ACWAI Representative	/6/2023 2	(17/2023 2/17/2	2023 02/20- 22/2023	2/24/2023	7/31/2023
300226105476 000	23B80130-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Tubungan,	Construction Section	n No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	09/27/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,910,000.00	-	7,910,000.00	NGO's 1 Representative; COA Representative; ACWAI Representative	/6/2023 2	117/2023 2/17/2	2023 02/20- 22/2023	2/24/2023	9/27/2023
300226105499 000	23BB0131-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building (Symnasium) at Camalaniugan National High School, Camalaniugan, Cagayan	Construction Section	n No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-23/2023	02/27/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	10/14/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00		9,900,000.00	9,890,241.56	-	9,890,241.56	NGO's 1 Representative; COA Representative; ACWAI Representative	/6/2023 2	117/2023 2/17/2	2023 02/20- 23/2023	2/27/2023	10/14/2023
3.00226E+14	23B80132-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Agani, Alcala,	Construction Section	n No	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	03/02-06/2023	03/09/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	07/28/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,002.22	-	4,940,002.22	NGO's 2 Representative; COA Representative; ACWAI Representative	/15/2023 2	(28)2023 2/28)2	2023 03/02- 06/2023	3/9/2023	7/28/2023
300226105485 000	23B80133-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Alba, Baggao,	Construction Section		Bidding						03/02-06/2023								FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,015.68	-	4,940,015.68	NGO's Representative; COA Representative; ACWAI Representative	/15/2023 2	/28/2023 2/28/2	06/2023	3/9/2023	9/15/2023
000	23B80134-Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Brgy. Nabaccayan,	Construction Section	n No	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	03/02-06/2023	03/09/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	07/16/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,850,000.00		14,850,000.00	14,840,000.00	-	14,840,000.00	NG0's 2 Representative; COA Representative; ACWAI Representative	/15/2023 2	/28/2023 2/28/2	2023 03/02- 06/2023	3/9/2023	7/16/2023



Code	Procurement Program/Project	PMO/	Is this an	Mode of						Actual P	rocurement Ac	tivity						Source of		ABC (PhP)	Γ	Co	ntract Cost (Ph	P)	List of		Date of	f Receipt of Inv	itation	Remar
(UACS/PAP)		End-User	Early Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	co	Invited Observers		igibility Sul	b/Open Bid f Bids Evaluatio n	Post Qual	Delivery/ Completion / Acceptance
																														(If the
000	Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road along Sanja Baywalk of Zone 7 at Barangay Sanja, Aparri, Cagayan	Section		Bidding	02/07/2023					03/02-06/2023				03/29/2023			11/12/2023	DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,800,000.00	-	19,800,000.00	19,783,061.51	-	19,783,061.51	NGO's Representative; COA Representative; ACWAI Representative	2/15/2023 2/28	sr2023 2/28	03/02-06/2023	3/9/2023	11/12/2023
300221102722	23BB0136-Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from Access Roads/steading to Major/Strategic Public Buildings/Focilities – Construction of Concrete Road – Construction of Road (Sanja Baywalk) in Barangay Sanja, Aparin, Capayan (Package C)	Construction Section		Bidding						03/02-06/2023			03/28/2023					DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00	4,943,047.18	-	4,943,047.18	NGO's Representative; COA Representative; ACWAI Representative	2/28	szu23 2/28	1/2023 03/02- 06/2023	39/2023	6/16/2023
	23880.137-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flod Mitigation Structures protecting Mitigation Structures (Facilities – Construction of Flood Mitigation Structure – Construction or Slope Protection Wall along Mission River in Barangay Cababbanan Sur, Gonzaga, Cagayan	Construction Section	No	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	03/02-06/2023	03/29/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/06/2023	06/16/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,000.00	-	4,940,000.00	NGO's Representative; COA Representative; ACWAI Representative	2/15/2023 2/28		v2023 03/02- 06/2023	3/29/2023	6/16/2023
310112100405 000	23880.138-OOL: Ensure Safe and Reliable National Road System – Asset Preservation – Construction/Upprading/Rehabilitation of Drainage Structure along Road- Baybayog-Baggao-Dalin-Sta. Marganta Rd. – K0526-4357.75 – K0527+366.8 Baggao, Cagayan	Construction Section	No	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	03/02-06/2023	03/29/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	04/02/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	29,473,500.00	-	29,473,500.00	29,463,500.00	-	29,463,500.00	NGO's Representative; COA Representative; ACWAI Representative	2/15/2023 2/28	8/2023 2/28	v2023 03/02- 06/2023	3/29/2023	4/2/2024
300221102721 000	23B80139-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Local Road, Stito Minanga, Abbeg,	Construction Section	No	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	03/02-06/2023	03/09/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	06/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,890,000.00	-	9,890,000.00	NGO's Representative; COA Representative; ACWAI Representative	2/15/2023 2/28	8/2023 2/28	V2023 03/02- 06/2023	31912023	6/15/2023
300207100953 000	1380140-Convergence and Special Support Program – Construction/Improvement of various Infrastructure in Support of National Security (Tada Jinpestraktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of other Facilities – Construction of Connecting Taxiway, Lal-lo, CNIA, Cagayan, Phase II	Construction Section	No	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	03/02-06/2023	02/27/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	05/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	2,440,000.00	-	2,440,000.00	NGO's Representative; COA Representative; ACWAI Representative	2/15/2023 2/28	8/2023 2/28	03/02- 06/2023	2/27/2023	5/6/2023
	23BB0141-Concreting of Barangay Tagumay-Palagao Sur FMR, Brgy. Tagumay, Gattaran, Cagayan	Construction Section		Bidding						03/15-17/2023								DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,925,000.00	-	14,925,000.00	14,910,000.00	-	14,910,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/1/2023 3/14		03/15- 17/2023	3/22/2023	7/29/2023
	23BB0142-Concreting of Barangay San Miguel FMR, Brgy. San Miguel, Baggao, Cagayan	Construction Section	No	Public Bidding	02/21/2023	02/22/2023	03/01/2023	03/14/2023	03/14/2023	03/15-17/2023	03/22/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	07/11/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	12,437,500.00	-	12,437,500.00	12,422,500.00	-	12,422,500.00	NGO's Representative; COA Representative; ACWAI Representative	3/1/2023 3/14	4/2023 3/14	V2023 03/15- 17/2023	3/22/2023	7/11/2023
	23BB0143-Concreting of Barangay Piggatan FMR, Brgy. Piggatan, Alcala, Cagayan	Construction Section	No	Public Bidding	02/21/2023	02/22/2023	03/01/2023	03/14/2023	03/14/2023	03/15-17/2023	03/22/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	08/18/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,900,000.00	-	19,900,000.00	19,855,000.00	-	19,855,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/1/2023 3/14	4/2023 3/14	/2023 03/15- 17/2023	3/22/2023	8/18/2023
	23BB0144-Concreting of Barangay Navagan FMR, Brgy. Navagan, Aparri, Cagayan	Construction Section	No	Public Bidding	02/21/2023	02/22/2023	03/01/2023	03/14/2023	03/14/2023	03/15-17/2023	03/22/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	08/25/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,900,000.00	-	19,900,000.00	19,890,000.00	-	19,890,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/1/2023 3/14	4/2023 3/14	V2023 03/15- 17/2023	3/22/2023	8/25/2023



CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Code (UACS/PAP)	Procurement Program/Project	PMO/	Is this an Early	Mode of						Actual F	Procurement A	ctivity						Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of		Date	of Receip	pt of Invita	tion	Remar
(UACS/PAP)		End-User	Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids		Post Qual	Delivery/ Completion / Acceptance
	23BB0145-Concreting of Barangay Ganzano FMR, Brgy. Ganzano, Gattaran, Cagayan	Constructio Section	n No	Public Bidding	02/21/2023	02/22/2023	03/01/2023	03/14/2023	03/14/2023	03/15-17/2023	03/22/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	07/09/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	11,940,000.00	-	11,940,000.00	11,930,000.00	-	11,930,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/1/2023	3/14/2023 3	3/14/2023	03/15- ) 17/2023	3/22/2023	(If the 10/2023
310304101079 000	23B80146-001: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Major Repair of Permanent Bridges - Rehabilitation/Major Repair of Bridge – Naddungan Br. 2 (B02133L2) along Jct. Magapit-Capissayan Rd Gattaran, Cagayan	Constructio Section	n No	Public Bidding	02/21/2023	02/22/2023	03/01/2023	03/14/2023	03/14/2023	03/15-17/2023	03/22/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	07/22/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,840,000.00		7,840,000.00	7,830,000.00	-	7,830,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/1/2023	3/14/2023 3	3/14/2023	03/15- 1	3/22/2023	7/22/2023
310302100364 000	23BB0147-OO1: Ensure Safe and Reliable National Road System – Bridge – Replacement of Permanent Weak Bridges – Replacement of Bridge – Aggungan Br. (B02025L2) along Dugo-San Vicente Rd (Dugo- Mission Sect.), Buguey, Cagayan	Constructio Section	n No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/28/2023	03/28/2023	04/03-05/2023	04/13/2023	04/25/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	01/29/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	53,075,000.00	-	53,075,000.00	53,055,000.00	-	53,055,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/15/2023	03/28/2023 0	03/28/2023	04/03-	4/13/2023	1/29/2024
300226105478 000	23BB0148-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Capissayan Sur, Gattaran, Cagayan	Constructio Section	n No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/29/2023	03/29/2023	04/03-05/2023	04/13/2023	04/25/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	10/10/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00		7,920,000.00	7,904,500.00	-	7,904,500.00	NGO's Representative; COA Representative; ACWAI Representative	3/15/2023	03/29/2023 0	03/29/2023	04/03- , 05/2023	4/13/2023	10/10/2023
320101108798 000	238B/149-002: Protect Lives and Properties Against Major Roods – Flood Management Program – Construction/Maintenance of Flood Mitgation Structures and Drainage Systems – Rehabilitation/Major Repair of Flood Control Structure – Rehabilitation of Flood Control Structure Structure, Barcacolt, Gattrann, Cagayan, Package II	Constructio Section	n No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	29/03/2023	29/03/2023	5/24-26/2023	05/29/2023	05/29/2023	05/30/2023	06/01/2023	06/02/2023	06/09/2023	04/24/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	72,375,000.00	-	72,375,000.00	72,355,000.00	-	72,355,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/15/2023	29/03/2023 2	29103/2023	5/24-26/2023	5/29/2023	4/24/2024
320101108797 000	238B0150-002: Froitet Lives and Properties Against Major Floods – Flood Management Program Construction/Maintenance of Flood Mitgation Structures and Drainage Systems – Rehabilitation/Major Repair of Flood Control Structure – Rehabilitation of Flood Control Structure, Barcacaik, Gattaran, Cagayan, Package I	Constructio Section	n No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	29/03/2023	29/03/2023	5/24-26/2023	05/29/2023	05/29/2023	05/30/2023	06/01/2023	06/02/2023	06/09/2023	04/24/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	72,375,000.00	-	72,375,000.00	72,350,000.00	-	72,350,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/15/2023	29/03/2023 2	29/03/2023	5/24-26/2023	5/29/2023	4/24/2024
300203102109 000	23880/151-Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Politacion S1a. Am-Warded-S1a. Clara – Pathumungan – Sinago Road leading to Boacag Aila & Sinago Coxes, Dungeg, Sta. Ana, Cagayan	Constructio Section	n No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/28/2023	03/28/2023	03/29/2023 04/04/2023	04/11/2023	04/14/2023	04/17/2023	04/19/2023	04/20/2023	04/26/2023	09/09/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	24,500,000.00	-	24,500,000.00	24,490,000.00		24,490,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/15/2023	03/28/2023 0	03/28/2023	03/29/2023 04/04/2023	4/11/2023	9/9/2023
310204101938 000	001: Ensure Safe and Reliable National Road System – Network Development-Construction of By- Pass and Diversion Roads- Construction of Concrete Road- Gattaran Diversion Road, Gattaran,	Constructio Section	n No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/28/2023	03/28/2023	03/29/2023 04/04/2023	04/24/2023	04/25/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	11/22/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	57,900,000.00	-	57,900,000.00	57,890,000.00	-	57,890,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/15/2023	03/28/2023 0	03/28/2023	03/29/2023 04/04/2023	4/24/2023	11/22/2023
300228100287 000	23B80153-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Evacuation Center/Quarantine Facilities Public Health Facilities – Construction of Multi-Purpose Building (Evacuation Center), Brgy. Centro, Lal-Io, Cagayan	Constructio Section	n No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/29/2023	03/29/2023	04/20-24/2023	05/11/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	05/23/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,500,000.00		49,500,000.00	49,480,208.01	-	49,480,208.01	NGO's Representative; COA Representative; ACWAI Representative	3/15/2023	03/29/2023 0	03/29/2023	04/20- ! 24/2023	5/11/2023	5/23/2024
300226105473 000	23B80154-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building at Brgy. Ganzano, Gattaran,	Constructio Section	n No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/28/2023	03/28/2023	04/20-24/2023	05/11/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	10/26/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,910,000.00	-	7,910,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/15/2023	03/28/2023 0	03/28/2023	04/20- 24/2023	5/11/2023	10/26/2023



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

Code (UACS/PAP)	Procurement Program/Project	PMO/	Is this an Early	Mode of						Actual P	rocurement Ac	tivity						Source of		ABC (PhP)		Co	ontract Cost (Ph	P)	List of				of Invitation	Re
(UACS/PAP)		End-User	Early Procure- ment Activity?	ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Invited Observers	Pre-bid E Conf	ligibility Su Check c	ub/Open of Bids Ev	Bid Post aluatio n	Completion n
												Award														-				Acceptance s f
000	Support Program (CSSP) – Basic Infrastructure Program (BIP) – Major/Strategic Public Buildings/Facilities Structural and Resilience Program- Improvement/Construction of Multi- Purpose Building (Municipal Hall and Legislative Building), Buguey Municipal Hall Compound, Buguey,	Construction Section	1	Bidding	03/07/2023					03/29/2023 04/04/2023		04/25/2023		04/28/2023				FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,850,000.00	-	14,850,000.00	14,825,186.56	-	14,825,186.56	NGO's Representative; COA Representative; ACWAI Representative	3/15/2023 03	/28/2023 03/		9/2023 4/11/202 4/2023	12/4/2023
000	2380136-002: Protect Lives and Properties Against Major Flocods – Flood Management Program – Construction/Maintenance of Flood Mitgation Structures and Drainage Systems – Rehabilitation/Major Repair of Flood Control Structure – Rehabilitation of Flood Control Structure, Barcacait, Gattaran, Cagayan Package III	Construction Section		Public Bidding	05/01/2023	05/02/2023	05/03/2023	05/23/2023	05/23/2023	05/24-25/2023	05/29/2023	05/29/2023	05/30/2023	06/01/2023	06/02/2023	06/09/2023	04/24/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	72,375,000.00	-	72,375,000.00	72,353,000.00	-	72,353,000.00	NGO's Representative; COA Representative; ACWAI Representative	5/3/2023 5/2	23/2023 5/2	3/2023 05/2 25/2	4- 5/29/202 023	4/24/2024
	23BB0158-Repair/Maintenance of Cagayan River Revetment 11 along Cagayan Valley Road Tupang, Alcala, Cagayan	Maintenance Section		Public Bidding	03/22/2023	03/23/2023	03/24/2023	04/19/2023	04/19/2023	04/20-24/2023	04/27/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	11/20/2023	FY 2023 Maintenanc e Fund (SR2023-03- 007595)	5,000,000.00	5,000,000.00	-	4,992,000.00	4,992,000.00		NGO's Representative; COA Representative; ACWAI Representative	3/24/2023 4/1	19/2023 4/1	9/2023 04/2 24/2	0- 4/27/202 023	11/20/2023
	23BB0161-Repair/Maintenance of DPWH Building, Cagayan First District Engineering Office – Main Building, ADE & DE Office and COA Building, Minanga, Aparri, Cagayan Aparri, Cagayan			Bidding						5/10-12/2023								Maintenanc e Fund FY 2023	1,700,000.00	1,700,000.00	-	1,693,000.00	1,693,000.00	-	Representative; COA Representative; ACWAI Representative				-12/2023 5/29/202	
	Support Program – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System various location within Cagayan First District – E. Batalia ES (Camalanuigan, Cagayan), Bangag ES and Lario NHS (Lai-lo, Cagayan), Rebecca NHS (Gonzaga, Cagayan), Rebecca NHS (Gonzaga, Cagayan), San Carlos ES (Gataran, Cagayan)	Construction Section	5	Bidding						06/23-26/2023				07/06/2023				FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,316,000.00	-	2,316,000.00	2,311,000.00	-	2,311,000.00	NGO's Representative; COA Representative; ACWAI Representative			5/2023 06/2 26/2	023	
000	238B0168-Convergence and Special Support Program – Baic Infrastructure Program – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi – Purpose Building – Construction of Multi- Purpose Building (Municipal Hall Building), Gattana, Cgagayan (Phase	Construction Section	No	Public Bidding	06/01/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23-26/2023	06/29/2023	06/29/2023	06/30/2023	07/06/2023	06/07/2023	06/14/2023	05/29/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	61,993,800.00	-	61,993,800.00	61,983,800.00	-	61,983,800.00	NGO's Representative; COA Representative; ACWAI Representative	6/9/2023 6/2	22/2023 6/2	2/2023 06/2 26/2	3- 6/29/202 023	5/29/2024
	23BB0169-Repair/Maintenance of DPWH Building DME'S Office and Kitchen Brgy. Minanga, Aparri, Cagayan	Maintenance Section		Public Bidding	06/01/2023	06/02/2023	06/09/2023	06/22/2023	06/22/2023	06/23-26/2023	06/29/2023	06/29/2023	06/30/2023	07/06/2023	06/07/2023	06/14/2023	07/14/2023	Maintenanc e Fund FY 2023	383,603.78	383,603.78		381,603.77	381,603.77	-	NGO's Representative; COA Representative; ACWAI Representative	6/9/2023 6/2	22/2023 6/2	2/2023 06/2 26/2		7/14/2023
000	23BB0170-Convergence and Special Support Program – Basic Infrastructure Program – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi – Purpose Building – Construction of Multi Purpose Building (Municipal Hall Building), Gattaran, Cagayan (Phase	Construction Section	E	Bidding			06/13/2023				06/29/2023							FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	39,406,950.00	-	39,406,950.00	39,391,000.00	-	39,391,000.00	NGO's Representative; COA Representative; ACWAI Representative				/2023 6/29/202	
000	23BB0171-Convergence and Special Support Program – Basic Infrastructure Program – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi – Purpose Building – Construction of Multi- Purpose Building (Municipal Hall Building), Gattaran, Cagayan (Phase	Construction Section		Public Bidding	06/05/2023	06/06/2023	06/13/2023	06/26/2023	06/26/2023	06/28/2023	06/29/2023	06/29/2023	06/30/2023					FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	47,099,250.00	-	47,099,250.00	47,089,250.00	-	47,089,250.00	NGO's Representative; COA Representative; ACWAI Representative	6/13/2023 6/2	26/2023 6/2	6/2023 6/28	12023 61291202	6/13/2024
																-	ocurement		2,618,619,720.35	7,083,603.78	2,611,536,116.57									
														I Contract F						(B 667		2,614,209,044.94	7,066,603.77	2,607,142,441.17						
													1	Fotal Saving	s (Total Allo	ted Budget	- Total Cont	ract Price)	4,410,675.41	17,000.01	4,393,675.40				J					



## CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

# Procurement Monitoring Report as of June 2023, (1st Semester of CY 2023) For CIVIL WORKS PROJECTS

Code (UACS/PAP)	Procurement Program/Project		Is this an Early							Actual P	Procurement A	ctivity						Source of		ABC (PhP)		Co	ontract Cost (P		List of	Date of Receipt of Invitation Remar
(UACS/FAP)		Liid-03ei	Procure- ment Activity?	ment	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Eligibility Sub/Open Bid PostQual Delivery/ Conf Check of Bids Evaluatio Completion ning n / Acceptance strom (f)

ON-GOING PROCUREMENT ACTIVITIES	s																						
23801159-Convergence and Special Support Program – Sustainable Infrastructure Properts Alevating Gaps (SIPAG) – Access Rades and/or Infrages from the National Road's leading to MajorfStratege Public Buildings/Facilities – Constitution of Road, (Punta Baywak), Apart, Cagayan Apart, Cagayan		Public Bidding	04/18/2023	04/19/2023	04/26/2023	8 05/09/2023	05/09/2023	-	-	-	-	-	-	-	1	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	 - NGO's Representative COA Representative ACWAI Representative	4/26/2023 5/9/202	5/9/2023	 -
2380110-Convergence and Special Support Program – Sustainable Infrastructure Properts Alevating Gaps (SIPAG) – Across Radas and/or Infigues from the National Road's leading to Major/Strategic Public Building Facilities – Constitution of Road, Barangay San Matano, Lakb, Cagayan Lakb, Cagayan	Construction Section	Public Bidding	04/18/2023	04/19/2023	04/26/2023	8 05/09/2023	05/09/2023	-	-	-	-	-	-	-		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	 - NGO's Representative COA Representative ACWAI Representative	4/26/2023 5/9/202	3 5/9/2023	 -
23BB0172-Construction of One (1) Storey, Two (2) Classroom at Tasca Elementary School, Gattaran, Cagayan	Construction Section	Public Bidding	06/15/2023	06/16/2023	06/23/2023	07/06/2023	07/06/2023	-	-	-	-	-	-	-		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	6,856,672.45	-	6,856,672.45	 - NGO's Representative COA Representative ACWAI Representative	6/23/2023 7/6/202	13 7/6/2023	 -
23BB0173-Construction of One (1) Storey, Two (2) Classroom at Tupang Elementary School, Alcala, Cagayan	Construction Section	Public Bidding	06/15/2023	06/16/2023	06/23/2023	07/06/2023	07/06/2023	-	-	-	-	-	-	-		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	6,739,476.90	-	6,739,476.90	 <ul> <li>NGO's Representative COA Representative ACWAI Representative</li> </ul>	6/23/2023 7/6/202	13 7/6/2023	 -
23BB0174-Construction of One (1) Storey, Two (2) Classroom at Taguntungan Elementary School, Baggao, Cagayan	Construction Section	Public Bidding	06/15/2023	06/16/2023	06/23/2023	07/06/2023	07/06/2023	-	-	-	-	-	-	-		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	6,084,873.75	-	6,084,873.75	 - NGO's Representative COA Representative ACWAI Representative	6/23/2023 7/6/202	13 7/6/2023	 -
23BB0175-Construction of One (1) Storey, Two (2) Classroom School Building at Vessza Elementary School, Baggao, Cagayan	Construction Section	Public Bidding	06/15/2023	06/16/2023	06/23/2023	8 07/06/2023	07/06/2023	-	-	-	-	-	-	-		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	8,802,289.41		8,802,289.41	 - NGO's Representative COA Representative ACWAI Representative	6/23/2023 7/6/202	7/6/2023	 -
		 										Total Allot	ed Budget o	f On-going	Procurement	Activities	43,183,312.51		43,183,312.51				 

Prepared by: BERNADETTE A. JACINTO Procurement Officer

Recommended for Approval by:

N WIL ROSARIO V. DE GUZMAN Officer-In-Charge, Office of the Asst. District Engineer BAC, Chairperson

APPROVED: OSCAR G. GUMIRAN, MPA District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of					Actual	Procurement /	Activity					Source of		ABC (PhP)		Co	ontract Cost (Ph	ηP)	List of Invited	T	Da	te of Recei	pt of Invitati	on		Remarks
(UACS/PAP )		End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf		Sub/Open		Post Qual	Acceptance (If	(Explainin g changes
					Conference	OT IB	OF BIDS	Evaluation		Recommending Award	Award	Signing	Proceed	Completion	Acceptance									Cont	Check	OF BIDS	Evaluation		(ii applicable)	from the APP)
	TED PROCUREMENT ACTIVIT																													
2023-01-001	Supply and Delivery of CCTV Monitor w/ Installation, DPWH-CFDEO, Aparri,	District Office	No	Negotiated- Small Value	Not applicable	01/26/2023	01/31/2023	02/06/2023	02/13/2023	02/14/2023	02/15/2023	02/16/2023	02/17/2023	02/24/2023	02/24/2023	EAO	49,680.00		-	49,680.00	-	-	NGO's Representative; COA Representative; PCC	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	N/A	ł
	Cagayan			Procurement																			Representative							
2023-01-002	Supply and Delivery of Tires, DPWH- CFDEO (Planning and Design Sect, Aparri, Caoavan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	01/26/2023	01/31/2023	01/31/2023	02/01/2023	02/02/2023	02/06/2023	02/07/2023	02/08/2023	02/15/2023	02/15/2023	EAO	28,000.00			28,000.00		-	NGO's Representative; COA Representative; PCO Representative	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	N/A	
2023-01-003	Purchase and Delivery of Door Signages, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	01/26/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/13/2023	02/14/2023	02/15/2023	02/20/2023	02/20/2023	EAO	12,000.00		-	12,000.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	N/A	
2023-02-004	23GBB001 - Supply and Delivery of Fuel, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	02/10/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/16/2023	02/17/2023	02/18/2023	02/23/2020	02/23/2020	EAO	969,728.50		-	968,259.50	-		NGO's Representative; COA Representative; PCO Representative	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023	N/A	
2023-02-005	23GBB002 - Supply and Delivery of Fuel, DPWH-0FDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	02/10/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/16/2023	02/17/2023	02/18/2023	02/23/2020	02/23/2020	Maintenance Fund	499,143.00		-	499,143.00	-	-	NG0's Representative; COA Representative; PCC Representative	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023	N/A	
2023-02-006	Purchase and Delivery of Tires, DPWH- CFDEO (Maintenance Section), Aparri, Canavan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	02/10/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/16/2023	02/17/2023	02/18/2023	02/23/2020	02/23/2020	Maintenance Fund	32,000.00			32,000.00	-		NGO's Representative; COA Representative; PCO Representative	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023	N/A	
2023-02-007	Cagayan 23GBB003 - Supply and Delivery of One (1) Unit Computer Laptop, DPWH -CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Negotiated- Small Value Procurement	Not applicable	02/15/2023	02/20/2023	02/21/2023	02/23/2023	02/24/2023	02/27/2023	02/28/2023	03/01/2023	03/06/2023	03/06/2023	EAO	125,000.00		-	123,500.00	-	-	NGO's Representative; COA Representative; PCO Representative	N/A	02/15/2023	02/15/2023	02/15/2023	02/15/2023	N/A	
2023-02-008	Purchase and Delivery of Two (2) Unit UPS, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	02/15/2023	02/20/2023	02/21/2023	02/21/2023	02/21/2023	02/22/2023	02/23/2023	02/24/2023	02/28/2023	02/28/2023	EAO	27,000.00			27,000.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	02/15/2023	02/15/2023	02/15/2023	02/15/2023	N/A	
2023-02-009	23GBB004 - Repair/Maintenance of Service Vehicle MUX BAA 6769, DPWH- CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	02/15/2023	02/20/2023	02/27/2023	03/06/2023	03/07/2023	03/08/2023	03/09/2023	03/10/2023	03/07/2023	03/07/2023	Maintenance Fund	65,000.00		-	65,000.00	-	-	NGO's Representative; COA Representative; PCO Representative	N/A	02/15/2023	02/15/2023	02/15/2023	02/15/2023	N/A	
2023-03-011	Purchase and Delivery of Presidential Table, DPWH-CFDEO, Aparri, Cagayan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	02/15/2023	02/20/2023	02/27/2023	02/28/2023	03/01/2023	03/02/2023	03/03/2023	03/04/2023	03/05/2023	03/05/2023	EAO	30,600.00			30,600.00		-	NGO's Representative; COA Representative; PCC Representative	N/A	02/15/2023	02/15/2023	02/15/2023	02/15/2023	N/A	
2023-03-012	Supply and Delivery of Office Equipment and Janitorial Supplies, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated- Small Value Procurement	Not applicable	02/15/2023	02/20/2023	02/27/2023	03/08/2023	03/10/2023	03/13/2023	03/14/2023	03/15/2023	03/22/2023	03/22/2023	EAO	49,143.00			49,143.00			NGO's Representative; COA Representative; PCO Representative	N/A	02/15/2023	02/15/2023	02/15/2023	02/15/2023	N/A	
2023-03-013	23GBB005 - Furnishing of Aggregates for the Resurfacing of Unpaved Shoulder at K550-000 - K554-000 along Baykayog- Baggao-Dalin-Sta. Marganta Road, Baggao, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	03/02/2023	03/06/2023	03/06/2023	03/06/2023	03/07/2023	03/08/2023	03/08/2023	03/09/2023	03/16/2023	03/16/2023	Maintenance Fund	591,538.83			588,455.20			NG0's Representative; COA Representative; PCO Representative	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	N/A	
2023-03-014	23GBB006 - Purchase of Reflectorized Traffic Paint for Guardrail Maintenance, Within the District	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	03/02/2023	03/06/2023	03/06/2023	03/06/2023	03/07/2023	03/08/2023	03/08/2023	03/09/2023	03/16/2023	03/16/2023	Maintenance Fund	998,541.57			995,509.20		-	NGO's Representative; COA Representative; PCO Representative	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	N/A	
2023-03-015	Purchase and Delivery of Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Finance Section	No	Negotiated- Small Value Procurement	Not applicable	03/02/2023	03/06/2023	03/06/2023	03/06/2023	03/07/2023	03/08/2023	03/08/2023	03/09/2023	03/16/2023	03/16/2023	Maintenance Fund	48,990.00			48,990.00	-	-	NGO's Representative; COA Representative; PCO Representative	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	N/A	
2023-03-016	Purchase and Delivery of Early Warning Device, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	48,990.00			48,990.00			NGO's Representative; COA Representative; PCC Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A	
2023-03-017	Purchase and Delivery of One (1) Unit Airconditioner, DPWH-CFDEO, Aparri, Cagayan	Office of the District Engineer	No	Negotiated- Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/21/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/08/2023	04/13/2023	04/13/2023	EAO	27,500.00		-	27,500.00	-		NGO's Representative; COA Representative; PCO Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Code (UACS/PAP	Procurement Program/Project	PMO/	Is this an Early Procurement	Mode of					Actual	Procurement A	ctivity					Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited		Da	te of Receip	ot of Invitatio	n		Remarks
(UACS/PAP )		End-User	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds -	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Acceptance (If applicable)	(Explainin g changes from the APP)
2023-03-018	Purchase and Delivery of A1 Wi-Fi All-In- One Ink Tank Printer, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated- Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	48,000.00	-	-	47,000.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A	
2023-03-019	Purchase and Delivery of Office Furnitures, DPWH-CFDEO (ADE's Office), Aparri, Canavan	Construction Section	No	Negotiated- Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	42,160.00	-	-	42,160.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A	
2023-03-020	Purchase and Delivery of Office Supplies, DPWH-CFDEO (COA Unit), Aparri, Canavan	Finance Section	No	Negotiated- Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	49,855.00		-	49,855.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A	
2023-03-021	Purchase and Delivery of Ink and Toner, DPWH-CFDEO (COA Unit), Aparri, Caoavan	Finance Section	No	Negotiated- Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	49,370.00		-	49,370.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A	
2023-03-022	Purchase and Delivery of Toner Cartridge, DPWH-CFDEO (Office of the District Engineer), Aparri, Cagayan	Office of the District Engineer	No	Negotiated- Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	17,220.00		-	17,220.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A	
2023-03-023	23GBB007 - Supply and Delivery of Fuel, DPWH-CFDEO (Maintenane Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	03/16/2023	03/21/2023	03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/29/2023	03/29/2023	Maintenance Fund	499,749.10		-	499,028.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	03/16/2023	03/16/2023	03/16/2023	03/16/2023	N/A	
2023-03-024	23GBB008 - Purchase and Delivery of One (1) Unit Computer Desktop, DPWH- CFDEO (ADE's Office), Aparri, Cagayan	Quality Assurance Section	No	Negotiated- Small Value Procurement	Not applicable	03/16/2023	03/21/2023	03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/29/2023	03/29/2023	EAO	150,000.00	-		138,000.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	03/16/2023	03/16/2023	03/16/2023	03/16/2023	N/A	
2023-03-025	23GBB010 - Purchase and Delivery of Warning Signs (Accident Prone Area), Within the District	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	03/16/2023	03/21/2023	03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/31/2023	03/31/2023	Maintenance Fund	275,394.00		-	273,836.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	03/16/2023	03/16/2023	03/16/2023	03/16/2023	N/A	
2023-03-026	23GBB011 - Purchase and Delivery of Handtools, Within the District	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	03/16/2023	03/21/2023	03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/31/2023	03/31/2023	Maintenance Fund	198,922.50		-	197,400.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	03/16/2023	03/16/2023	03/16/2023	03/16/2023	N/A	
2023-03-027	23GBB012 - Purchase and Delivery of Epson Ink (WF-C878R) Printer, DPWH- CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/10/2023	04/15/2023	04/15/2023	EAO	280,000.00		-	270,000.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A	
2023-03-028	23GBB013 - Purchase and Delivery of Epson Ink (WF-C869R) Printer, DPWH- CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/10/2023	04/15/2023	04/15/2023	EAO	180,000.00			132,480.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A	
2023-03-029	23GBB009 - Purchase and Delivery of Ink	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/10/2023	04/15/2023	04/15/2023	EAO	102,000.00	-	-	98,300.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A	
2023-03-030	23GBB014 - Purchase and Delivery of Office Supplies, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/06/2023	04/7/2023	04/10/2023	04/12/2023	04/13/2023	04/20/2023	04/20/2023	EAO	72,096.00	-		72,096.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A	
2023-03-031	23GBB015 - Repair/Maintenance of Service Vehicle UXI 456 Toyota Innova, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/7/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	04/20/2023	04/20/2023	EAO	43,850.00			43,850.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A	
2023-03-032	23GBB016 - Supply and Delivery of Fuel, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/7/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	04/20/2023	04/20/2023	EAO	952,296.00		-	952,296.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A	
2023-03-033	23GBB017 - Purchase and Delivery of One (1) Unit Laptop, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Negotiated- Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/7/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	04/20/2023	04/20/2023	EAO	125,000.00			123,500.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A	
2023-03-034	Purchase and Delivery of Various Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/7/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	04/20/2023	04/20/2023	Maintenance Fund	49,850.00		-	49,050.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A	
23GBB018	23GBB018 - Purchase and Delivery of Various Office Supplies, ICT Equipment, Computer Ink & Cartridges and Janitorial Supplies, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Public Bidding	03/31/2023	04/01/2023	04/24/2023	04/24/2023	04/25/2027	04/26/2023	04/27/2023	05/07/2023	05/08/2023	05/23/2023	05/23/2023	EAO	1,678,690.00	-	-	1,675,690.00	-		NGO's Representative; COA Representative; PCC Representative	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023	N/A	
2023-04-035	23GBB019 - Purchase and Delivery of ICT Equipment, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	04/17/2023	04/21/2023	04/21/2023	04/21/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	05/01/2023	05/01/2023	Maintenance Fund	348,000.00	-	-	339,000.00		-	NGO's Representative; COA Representative; PCC Representative	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023	N/A	
2023-04-036	23GBB020 - Purchase and Delivery of Four (4) Unit Computer Laptop, DPWH- CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	04/17/2023	04/21/2023	04/21/2023	04/21/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	05/01/2023	05/01/2023	Maintenance Fund	500,000.00	-	-	494,000.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023	N/A	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Code (UACS/PAP	Procurement Program/Project	PMO/	Is this an Early	Mode of					Actual	Procurement A	ctivity					Source of		ABC (PhP)		Co	ntract Cost (Ph	nP)	List of Invited		Da	te of Receip	ot of Invitation	n		Remarks
(UACS/PAP )		End-User	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	(If	(Explainin g changes from the APP)
2023-05-037	23GBB023 - Purchase and Delivery of Four (4) Unit Computer Laptop, DPWH- CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated- Small Value Procurement	Not applicable	04/17/2023	04/21/2023	04/21/2023	04/21/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	05/01/2023	05/01/2023	EAO	500,000.00		-	494,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023	N/A	
2023-05-038	Purchase and Delivery of Kitchenware, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	Maintenance Fund	46,790.00			46,790.00	-		NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A	
2023-05-039	23GBB0022 - Purchase and Delivery of One (1) Unit Printer, DPWH-CFDEO (Record Section), Aparri, Cagayan	Administrative Section	No	Negotiated- Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	EAO	120,000.00			120,000.00		-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A	
2023-05-040	23GBB021 - Purchase and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/12/2026		05/15/2026	05/16/2023	05/17/2023			05/22/2023		05/27/2023	Maintenance Fund	120,000.00	-	-	120,000.00	-		NGO's Representative; COA Representative; PCCI Representative	N/A		05/12/2026	05/12/2026		N/A	
2023-05-041	23GBB024 - Purchase and Delivery of Consumables, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	EAO	301,500.00	-		295,000.00	-		NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A	
2023-05-042	23GBB025 - Purchase and Delivery of Office Equipment, DPWH-CFDEO (Office of the District Engineer), Aparri, Cagayan	Office of the District Engineer	No	Negotiated- Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	EAO	167,000.00		-	167,000.00		-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A	
2023-05-043	23GBB026 - Purchase of Reflectorized Traffic Paint, Within the District	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	Maintenance Fund	878,679.80	-		876,680.00	-		NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A	
2023-05-044	23GBB027 - Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/12/2023	05/16/2023	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	Maintenance Fund	499,905.00	-		497,950.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A	
2023-05-045	Repair/Maintenance of ISUZU DMAX PIO- 672, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/296/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	7,210.00			7,210.00		-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A	
2023-05-046	Repair/Maintenance of Toyota Hilux AAA- 2877, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/296/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	2,005.00		-	2,005.00			NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A	
2023-05-047	Repair/Maintenance of FORD EVEREST WQU-397, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/296/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	9,750.00	-		9,750.00			NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A	
2023-05-048	Repair/Maintenance of Nissan Pick-up NDD-7666, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/296/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	38,820.00	-	-	38,820.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A	
2023-05-049	Repair/Maintenance of Nissan Navarra NAI- 9745, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/296/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	37,820.00			37,820.00			NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A	
2023-05-050	Repair/Maintenance of ISUZU DMAX 023607/HI-7444, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/296/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	9,000.00			9,000.00			NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A	
2023-05-051	Repair/Maintenance of Vibratory Roller Z18-377, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/296/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	9,000.00			9,000.00			NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A	
2023-05-052	Repair/Maintenance of ISUZU ELF DIK- 162, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/296/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	27,930.00	-		27,930.00		-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A	
2023-05-053	Repair/Maintenance of ISUZU MUX BAA- 6769, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/296/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	37,820.00	-		37,820.00			NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A	
2023-05-054	Purchase and Delivery of Epson Waste Ink Maintenance Box, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/296/2023	05/30/2023	06/05/2023	06/05/2023	EAO	30,000.00		-	30,000.00		-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A	
23GBB028	23GBB028 - Contract for the Supply of Fuel (Disse) and Lubricants for use in the Operation of Various DPWH-Cagayan 1st DEO (Maintenance Section) Service Vehicles and Equipment (Withdrawal Station in Aperi, Cagayan), DPWH- CFDEO, Aperri, Cagayan	Maintenance Section	No	Public Bidding	05/15/2023	05/16/2023	06/06/2023	06/06/2023	06/06/2023	06/07/2023	06/08/2023	06/09/2023	06/09/2023	06/14/2023	06/15/2023	Maintenance Fund	1,061,444.00			1,059,440.00	-		NG0's Representative; COA Representative; PCCI Representative	05/20/2023	05/20/2023	05/20/2023	05/20/2023	05/18/2023	N/A	



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Code (UACS/PAP	Procurement Program/Project	PMO/	Is this an Early Procurement	Mode of					Actual	Procurement A	ctivity					Source of		ABC (PhP)		Co	ontract Cost (Pl	ηP)	List of Invited Observers	1	Da	te of Receip	ot of Invitation	on		Remarks
(UACS/PAP )		End-User	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	(Explainin g changes from the APP)
23GBB029	23GBB029 - Contract for the Supply of Fuel (Diesel) for use in the Operation of Various DPWH-Cagayan 1st DEO (District Office) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan)	District Office	No	Public Bidding	05/15/2023	05/16/2023	06/06/2023	06/06/2023	06/06/2023	06/07/2023	06/08/2023	06/09/2023	06/09/2023	06/14/2023	06/15/2023	EAO	2,018,840.00			2,016,770.00			NGO's Representative; COA Representative; PCC Representative	05/18/2023	05/18/2023	05/18/2023	05/18/2023	05/18/2023	N/A	
2023-05-055	23GBB030 - Supply and Delivery of Fuel and Lubricants, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	06/13/2023	06/16/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/22/2023	06/23/2023	06/30/2023	06/30/2023	EAO	262,783.50			262,783.50	-		NGO's Representative; COA Representative; PCO Representative	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	N/A	
2023-05-056	23GBB0035 - Purchase of Bituminous Materials for Crack and Joint Sealing along Manila North Road (Jct. Bangag Paruddun Road), K687+529 - K696+1249, Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	06/13/2023	06/16/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/22/2023	06/23/2023	06/30/2023	06/30/2023	Maintenance Fund	486,864.00	-		484,960.00			NGO's Representative; COA Representative; PCC Representative	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	N/A	
2023-06-058	Purchase and Delivery of Battery 3SM for use of ISUZU BIGHORN, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Negotiated- Small Value Procurement	Not applicable	06/13/2023	06/16/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/22/2023	06/23/2023	06/30/2023	06/30/2023	EAO	19,600.00			19,600.00			NGO's Representative; COA Representative; PCC Representative	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	N/A	
2023-06-059	23GBB032 - Purchase and Delivery of Tires for use of Service Vehicle UCO-232, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Negotiated- Small Value Procurement	Not applicable	06/13/2023	06/16/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/22/2023	06/23/2023	06/30/2023	06/30/2023	EAO	52,000.00			52,000.00			NGO's Representative; COA Representative; PCC Representative	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	N/A	
2023-06-060	23GBB031 - Purchase and Delivery of Three (3) Pieces Coring Bit, DPWH- CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Negotiated- Small Value Procurement	Not applicable	06/13/2023	06/16/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/22/2023	06/23/2023	06/30/2023	06/30/2023	EAO	49,814.00	-		44,355.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	N/A	
2023-06-061	Purchase and Delivery of Sports Equipment, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	06/13/2023	06/16/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/22/2023	06/23/2023	06/30/2023	06/30/2023	EAO	195,000.00		-	195,000.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	N/A	
2023-06-062	23GBB034 - Purchase and Delivery of Full Sublimation Polo Shirt, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	06/13/2023	06/16/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/22/2023	06/23/2023	06/30/2023	06/30/2023	EAO	63,960.00	•		63,960.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	N/A	
	Purchase and Delivery of Tires, DPWH- CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Negotiated- Small Value Procurement	Not applicable			06/16/2023		06/20/2023		06/22/2023				EAO	48,000.00		-	48,000.00	-		NGO's Representative; COA Representative; PCC Representative	N/A		06/13/2023				
2023-06-064	23GBB033 - Purchase and Delivery of Computer Desktop, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Negotiated- Small Value Procurement	Not applicable	06/13/2023	06/16/2023	06/16/2023	06/19/2023	06/20/2023	06/21/2023	06/22/2023	06/23/2023	06/30/2023	06/30/2023	EAO	48,000.00			48,000.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	N/A	
2023-06-065	Purchase and Delivery of ISO Folder, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Negotiated- Small Value Procurement	Not applicable			06/16/2023		06/20/2023		06/22/2023				EAO	48,000.00		-	48,000.00			NGO's Representative; COA Representative; PCC Representative	N/A		06/13/2023		06/13/2023	N/A	
2023-06-066	Purchase and Delivery of ICT Equipment, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated- Small Value Procurement	Not applicable	06/13/2023	06/16/2023	06/16/2023	06/19/2023	06/20/2023		06/22/2023				EAO	44,400.00	-	-	43,342.00	-		NGO's Representative; COA Representative; PCO Representative	N/A	06/13/2023	06/13/2023	06/13/2023	06/13/2023	N/A	
																Activities	16,507,242.80				1								$\square$	
																Conducted	16,370,886.40			1				L		ļ			-	
										т	otal Savi	ngs (Tota	I Alloted	3udget -	Fotal Cont	ract Price)	136,356.40	-			1		I	1		1				

Prepared by:/	Recominended for Approval by:	APPROVED:										
Total Alloted Budget of On-going Procurement Activities												
ON-GOING PROCUREMENT ACTIVITIES												

BERNADETTE A. JACINTO Procurement Officer

ROSARIO V. DE GUZMAN Officer-In-Charge Office of the District Engineer BAC, Chairperson

OSCAR G. COMIRAN, MPA District Engineer



#### Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan Procurement Monitoring Report as of June 2023, (1st Semester of CY 2023) For CONSULTING PROJECTS

	PMO/	Is this an Early	Mode of		Actual Procurement Activity Source of ABC (PhP) Contract Cost (PhP)												(PhP)	List of			Date of Receipt of Invitation			Remar	Remarks							
		End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Pre	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	n Bid Po Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	TED PROCUREMENT AC	TIVITIES														-									-							
	NONE																	1														
																		nt Activities			•											
																		Conducted ntract Price)						•								
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0N-GOIN	NG PROCUREMENT ACT	IVITIES																														
	CONSULTANCY SERVICES FOR SUBSURFACE INVESTIGATION OF FY 2023 PROJECTS CLUSTER A BAGGAO, GATTARAN, LA-LO, CAGAYAN	Planning and Design Section	No	Public Bidding	05/15/2023	05/16/2023	06/13/2023	06/26/2023	06/26/2023	-	-	-	-	-	-	-	-	PDS Fund FY 2023	1,565,000.00	-	1,565,000.00	-	-	-	PICE Representative PICPA Representative COFILCO Representative	6/26/2023 ; ;	6/26/2023	-	-	-	•	
	CONSULTANCY SERVICES FOR SUBSURFACE INVESTIGATION OF FY 2023 PROJECTS CLUSTER B BUGUEY, GONZAGA, CAMALANUGAN AND APARRI, CAGAYAN	Planning and Design Section	No	Public Bidding	05/15/2023	05/16/2023	06/13/2023	06/26/2023	06/26/2023	-	-	-	-	-	-		-	PDS Fund FY 2023	291,500.00	-	291,500.00		-		PICE Representative PICPA Representative COFLCO Representative	6/26/2023 ; ;	6/26/2023	-	-	-	-	
	CONSULTANCY SERVICES FOR SUBSURFACE INVESTIGATION OF FY 2023 PROJECTS CLUSTER C GATTARAN, LAL-LO, CAGAYAN	Planning and Design Section	No	Public Bidding	05/15/2023	05/16/2023	06/13/2023	06/26/2023	06/26/2023			-			•		-	PDS Fund FY 2023	1,905,000.00	-	1,905,000.00	-			PICE Representative PICPA Representative COFILCO Representative	6/26/2023 ;	6/26/2023	-	-	-	-	
	GEORESISTIVITY SURVEY FOR POTENTIAL WATER SOURCE IN BRGY. PADDAYA, APARRI, CAGAYAN AND BRGY. BAGGAO, CAGAYAN AND BRGY. BAGGAO, CAGAYAN APARRI & BAGGAO, CAGAYAN	Planning and Design Section	No	Public Bidding	06/08/2023	06/09/2023	06/26/2023	07/06/2023	07/06/2023	-	-	-	-	-	-	-	-	PDS Fund FY 2023	346,746.11	-	346,746.11	-	-	-	PICE Representative PICPA Representative COFILCO Representative	7/6/2023 ; ;	7/6/2023	-	-	-		
		1			1								Total A	lloted Bug	iget of Or	-aoina Pr	ocureme	nt Activities	4 108 246 11		4.108.246.11											

Prepared by: BERNADETTE A. JACINTO

Recommended for Approval by:

**ROSARIQ V. DE GUZMAN** Officer-In-Charge, Office of the Asst. District Engineer BAC, Chairperson

APPROVED: OSCAR G. GUMIRAN, MPA District Engineer