



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2024, (1st Semester of CY 2024) For CIVIL WORKS PROJECTS

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from previous)			
					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids		Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance #
COMPLETED PROCUREMENT ACTIVITIES																																
300226111395 000.PC	248B0001-Convergence and Special Support Program – Basic Infrastructure Program Construction / Improvement of Various Infrastructure in Support of National Security Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building, Cullit, Lalo, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	05/31/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,934,501.77		4,934,501.77	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	5/31/2024	
300226111396 000.PC	ID NO 248B0002 Convergence and Special Support Program – Basic Infrastructure Program Multi – Purpose Buildings / Facilities to Support Social Services Construction (Completion) of Multi – Purpose Building Dalaya, Buguey, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	05/17/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,929,968.90		4,929,968.90	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	5/17/2024	
300203101524 000.PC	ID NO 248B0005 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 Cabanbanan Cave, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	3/25/2024	
300204100857 000.PC	ID NO 248B0006 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-IT) – Construction of Concrete Road – Jct Gattaran Cumao Capisayan Sta. Margarita Bolos Point Road to Pila Weste leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,700,000.00		9,700,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	4/25/2024	
300203102365 000.PC	ID NO 248B0007 Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Alucac-Luga, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	3/25/2024	
300203102363 000.PC	ID NO 248B0008 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 Falls & Caves, Asinga-Via, Brgy. Asinga-Via, Baguio, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	3/25/2024	
300204101349 000.PC	ID NO 248B0009 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 – IT) – Construction of Concrete Road – Access Road Leading to Baua Brgy. Road Leading to Dugo – San Vicente National Road Connecting to Agro – Fishery and Processing, Baua, Gonzaga, Cagayan	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/06/2024	02/6-12/24	02/15/2024	02/23/2024	02/26/2024	02/28/2024	03/01/2024	03/07/2024	05/20/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,789,419.44		9,789,419.44	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/23/2024	2/9/2024	2/6/2024	02/6-12/24	2/15/2024	5/20/2024	
3002041013540 000.PC	ID NO 248B0010 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 – IT) – Construction of Concrete Road – Access Road Leading to Cabiraan – Capadeco Provincial / Barangay Roads Leading to Dugo – San Vicente Road Connecting to Meat and Milk Production, Watermelon, and Corn Plantation, Cabiraan, Gonzaga, Cagayan	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-8/2024	02/14/2024	02/23/2024	02/26/2024	02/28/2024	03/01/2024	03/07/2024	05/20/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,780,000.00		9,780,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/23/2024	2/9/2024	2/5/2024	02/6-8/2024	2/14/2024	5/20/2024	



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from prior versions)		
					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance iff
300203102103 000.PC	ID NO 248B0011 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 Talag Beach Resort, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	3/25/2024	
300204101350 000.PC	ID NO 248B0012 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-IT) – Construction of Concrete Road – Access Road leading to Corn Growers to Dugo-San Vicente Road, Sitio Lacub Tapiel, Gonzaga, Cagayan	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-8/2024	02/14/2024	02/23/2024	02/26/2024	02/28/2024	03/01/2024	03/07/2024	05/20/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,780,000.00		9,780,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/23/2024	2/5/2024	2/5/2024	02/6-8/2024	2/14/2024	5/20/2024	
300203102104 000.PC	ID NO 248B0013 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	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	48,925,000.00		48,925,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	3/25/2024	
300203102739 000.PC	ID NO 248B0014 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 to Bangalao Lake and Caves, Brgy. Masi, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	3/25/2024	
300204101521 000.PC	ID NO 248B0015 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,	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	3/25/2024	
300203101526 000.PC	ID NO 248B0016 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. Cabiraan, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	3/25/2024	
300204101348 000.PC	ID NO 248B0017 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-IT) – Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Boks Point Road to Capissayan Norte-Sibuga leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,792,500.00		9,792,500.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	4/25/2024	
300226111400 000.PC	ID NO 248B0018 Convergence and Special Support Program - Basic Infrastructure Program Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Aridowen, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/26/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,934,930.18		4,934,930.18	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	4/26/2024	
300201100115 000.PC	ID NO 248B0019 Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-Katuparan) – Construction of Concrete Road – Bagumbayan-Cambong-Dagupan Leading to Cagayan North International Airport, Lal-lo,	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	05/21/2024	FY 2024 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;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	5/21/2024	



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					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance #
300203102106 000.PC	ID NO 248B0020 (Re-advertised) Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Caliao Bayview Boulevard including Access Road,	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-12/2024	02/15/2024	02/23/2024	02/26/2024	02/28/2024	03/01/2024	03/07/2024	07/30/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	24,500,000.00	-	24,500,000.00	24,485,000.00		24,485,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/23/2024	2/5/2024	2/5/2024	02/6-12/2024	2/15/2024	7/30/2024	
300204101352 000.PC	ID NO 248B0021 (Re-advertised)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 - IT)- Construction of Concrete Road – Access Road leading to Dragon Fruit Plantation to Dugo-San Vicente Road, Hudong, Gonzaga, Cagayan	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-12/2024	02/15/2024	03/15/2024	03/19/2024	03/20/2024	03/22/2024	03/28/2024	06/10/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	-	-		-			COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/23/2024	2/5/2024	2/5/2024	02/6-12/2024	2/15/2024	6/10/2024	
300204101347 000.PC	ID NO 248B0023 (Re-advertised) 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 - IT)- Construction of Concrete Road – Jct. Gattaran Cumao Capisayan Sta. Margarita Bolos Point to Capisayan Sur – Sibuga leading to Banana Plantation, Gattaran, Cagayan	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-8/2024	02/14/2024	02/23/2024	02/26/2024	02/28/2024	03/01/2024	03/07/2024	09/08/2024	FY 2024 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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/23/2024	2/5/2024	2/5/2024	02/6-8/2024	2/14/2024	9/8/2024	
300203102364 000.PC	ID NO 248B0024 Convergence and Special Support Program – Construction/Improvement of Access Road leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Construction of Concrete Road – Mission-Bucale – Tagcar Road leading to Bucale Cave, Sta.	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,884,791.31		4,884,791.31	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	3/25/2024	
300226111399 000.PC	ID NO 248B0025 Convergence and Special Support Program – Basic Infrastructure Program Multi – Purpose Buildings / Facilities to Support Social Services Construction of Multi – Purpose Building Alucayo, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	05/08/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,934,506.18		4,934,506.18	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	5/8/2024	
300221105201 000.PC	ID NO 248B0026 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Awallan, Bagbao,	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,930,000.00		4,930,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	3/25/2024	
300221105212 000.PC	ID NO 248B0027 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Ipi, Gonzaga,	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,885,000.00		4,885,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	3/25/2024	
300221105220 000.PC	ID NO 248B0028 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Toran, Aparri,	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,934,818.96		4,934,818.96	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	3/25/2024	
300204101356 000.PC	ID NO 248B0029 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 - IT)- Construction of Concrete Road – Dora – Zinungan Barangay Road leading to Dugo San Vicente Road in Support of AgriBusiness (Pineapple Growers), Sta. Ana, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/25/2024	FY 2024 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;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	4/25/2024	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from			
					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids		Bid Evaluatio n	Post Qual	Delivery/ Completion / Acceptance (#)
300203102737 000.PC	ID NO 248B0030 Convergence and Special Support Program – Construction/Improvement of Access Road leading to Declared Tourism Destinations (Tourism Road Infrastructure Program -TRIP) – Construction of Concrete Road – Bualale – Tagayor Road leading to Bualale Cave, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,884,990.00		4,884,990.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	3/25/2024	
300204100852 000.PC	ID NO 248B0031 Convergence and Special Support Program (CSSP) – Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) Construction of Concrete Road Access Road Leading to Sta. Clara Tourism and High Agricultural and Processing, Gonzaga, Cagayan	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-1/2024	02/15/2024	02/23/2024	02/26/2024	02/28/2024	03/01/2024	03/07/2024	05/20/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,789,707.15		9,789,707.15	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/23/2024	2/5/2024	2/5/2024	02/6-1/2024	2/15/2024	5/20/2024	
300221105208 000.PC	ID NO 248B0032 Convergence and Special Support Program (CSSP) - 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 Cumao, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,945,000.00		4,945,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	3/25/2024	
300203101522 000.PC	ID NO 248B0033 Convergence and Special Support Program (CSSP) – 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. Santa Clara, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	3/25/2024	
300203102738 000.PC	ID NO 248B0034 - Convergence and Special Support Program (CSSP) – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Luga-Palagao Road, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	3/25/2024	
300215104449 000.PC	ID NO 248B0035 Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – 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 Dungeg, Santa Teresita, Cagayan	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	2/6-12/2024	02/15/2024	03/05/2024	03/19/2024	03/20/2024	03/22/2024	03/28/2024	08/03/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,600,000.00	-	19,600,000.00	19,580,000.00		19,580,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/23/2024	2/5/2024	2/5/2024	2/6-12/2024	2/15/2024	8/3/2024	
300226111423 000.PC	ID NO 248B0036 Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building Tapel Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/23/2023	10/24/2023	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	11/23/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	05/08/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,070.83		4,940,070.83	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	5/8/2024	
300226111421 000.PC	ID NO 248B0037 Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building Sta. Margarita, Baggo, Cagayan	Construction Section	Yes	Public Bidding	10/23/2023	10/24/2023	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	11/23/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	05/08/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,321.00		4,935,321.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	5/8/2024	
300221105199 000.PC	ID NO 248B0038 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 Afunan,	Construction Section	Yes	Public Bidding	10/23/2023	10/24/2023	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	11/23/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	3/25/2024	



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ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from prior versions)	
						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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation		Post Qual
300221105202 000.PC	ID NO 248B0039 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 Baracacot (Agutan)	Construction Section	Yes	Public Bidding	10/23/2023	10/24/2023	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	11/23/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,892,000.00		9,892,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	4/25/2024	
300221105203 000.PC	ID NO 248B0040 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 Baracacot	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-12/24	02/15/2024	03/15/2024	03/19/2024	03/20/2024	03/22/2024	03/28/2024	06/10/2024	FY 2024 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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	01/23/2024	02/05/2024	02/05/2024	02/6-12/24	2/15/2024	6/10/2024	
300221105204 000.PC	ID NO 248B0041 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 Basao, Gattaran,	Construction Section	Yes	Public Bidding	10/23/2023	10/24/2023	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	11/23/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,892,000.00		9,892,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	4/25/2024	
300221105205 000.PC	ID NO 248B0042 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 Cabayu, Gattaran,	Construction Section	Yes	Public Bidding	10/23/2023	10/24/2023	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	11/23/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,942,500.00		4,942,500.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	3/25/2024	
300221105207 000.PC	ID NO 248B0043 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 Capidigan,	Construction Section	Yes	Public Bidding	10/23/2023	10/24/2023	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	11/23/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,887,999.50		9,887,999.50	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	4/25/2024	
300221105222 000.PC	ID NO 248B0044 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 San Vicente,	Construction Section	Yes	Public Bidding	10/23/2023	10/24/2023	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	11/23/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 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;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	3/25/2024	
300221105213 000.PC	ID NO 248B0045 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 J. Pallagao,	Construction Section	Yes	Public Bidding	10/31/23	11/03/23	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	12/04/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,130.43		4,935,130.43	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	3/25/2024	
310306100280 000.PC	ID NO 248B0046 001: Ensure Safe and Reliable National Road System-Bridge Program-Construction of New Bridges, Construction of Concrete Bridge - Tallang Bridge 1 (Phase II) along Baybayog-Baggao-Dalín-Sta. Margarita Rd, Baggao, Cagayan	Construction Section	Yes	Public Bidding	10/31/23	11/03/23	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	12/04/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	10/16/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,949,717.96		48,949,717.96	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	10/16/2024	
300221105218 000.PC	ID NO 248B0047 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 Tagunungan,	Construction Section	Yes	Public Bidding	10/31/23	11/03/23	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	12/04/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,000.00		4,935,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	3/25/2024	
300221105211 000.PC	ID NO 248B0048 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 Imunung, Baggao,	Construction Section	Yes	Public Bidding	10/31/23	11/03/23	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	12/04/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,934,604.52		4,934,604.52	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	3/25/2024	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from previous report)		
					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Op n of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance (#)
300221105209 000.PC	ID NO 248B0049 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 Dummun, Gattaran,	Construction Section	Yes	Public Bidding	10/31/23	11/03/23	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	12/04/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/12/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,912,500.00		7,912,500.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	4/12/2024	
300221105206 000.PC	ID NO 248B0050 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 Canagatan,	Construction Section	Yes	Public Bidding	10/31/23	11/03/23	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	12/04/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,130.43		4,935,130.43	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	3/25/2024	
300215104443 000.PC	ID NO 248B0051 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Bris Lateral CB-1 Access Road, Gonzaga, Cagayan (Katubigan – Kalsada	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-8/24	02/14/2024	02/23/2024	02/26/2024	02/28/2024	03/01/2024	03/07/2024	07/22/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	24,960,600.00	-	24,960,600.00	24,940,600.00		24,940,600.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	01/23/2024	02/05/2024	02/05/2024	02/6-8/24	2/14/2024	7/22/2024	
310202101638 000.PC	ID NO 248B0052 OOI: Ensure Safe and Reliable National Road System – Network Development Program– Road Widening – Secondary Roads – Road Widening – Dugo-San Vicente Rd (Dugo-Mission Sect) – K0576+448 - K0576+794, K0579+080 - K0579+111.57, K0579+140.18 - K0579+411.53, K0579+439.44 - K0579+664.94, Camalanigan and Buguey, Cagayan	Construction Section	Yes	Public Bidding	10/31/23	11/03/23	11/10/23	11/23/23	11/23/23	11/24-28/23	12/01/2023	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	01/02/2025	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	29,400,000.00	-	29,400,000.00	29,392,500.00		29,392,500.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/23	11/23/23	11/23/23	11/24-28/23	12/1/2023	12/2/2025	
300203101527 000.PC	ID NO 248B0053 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, Sta. Clara, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	12/27/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19-23/24	01/26/24	02/09/24	02/12/24	02/14/24	02/16/24	02/22/2024	04/05/2024	FY 2024 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;	01/05/24	01/18/24	01/18/24	01/19-23/24	01/26/24	4/5/2024	
300226111413 000.PC	ID NO 248B0054 Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building, Nangalanan, Baggao, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023	11/03/23	11/10/23	11/23/23	11/23/2023	11/24-28/2023	12/01/2023	12/04/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	05/12/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,939,999.40		4,939,999.40	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/23	11/23/23	11/23/2023	11/24-28/2023	12/01/2023	5/12/2024	
300226111398 000.PC	ID NO 248B0055 Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building, Minanga, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023	11/03/23	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	12/04/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/26/2024	FY 2024 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;	11/10/23	11/23/23	11/23/23	11/24-28/2023	12/01/2023	4/26/2024	
300226111371 000.PC	ID NO 248B0056 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) - Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building - Construction (Completion) of Multi-Purpose Building, Bantay Camalanigan, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023	11/03/23	11/10/23	11/23/23	11/23/2023	11/24-28/2023	12/01/2023	12/04/2023	01/30/24	01/31/24	02/05/24	02/11/24	05/17/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,118.67		4,935,118.67	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/23	11/23/23	11/23/2023	11/24-28/2023	12/01/2023	5/17/2024	
300215104448 000.PC	ID NO 248B0057 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Bris Lateral CB-1 FTMR, Gonzaga, Cagayan (Katubigan – Kalsada	Construction Section	Yes	Public Bidding	10/31/23	11/03/23	11/10/23	11/23/23	11/23/2023	11/24-28/2023	12/01/2023	12/04/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/18/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	8,134,000.00	-	8,134,000.00	8,126,000.00		8,126,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/23	11/23/23	11/23/2023	11/24-28/2023	12/01/2023	4/18/2024	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change from previous)		
					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance (if)
300204101355 000.PC	ID NO 248B0058 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 – ROLI-IT) – Construction of Concrete Road – Alcala-Afusing-La Suerte-Warat-Sampaguita Road Leading to Cagayan Apayao Road in Support of Agribusiness: Processed Fruits, Nuts & Dairy, Alcala, Cagayan	Construction Section	Yes	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	12/04/23	12/5-7/2023	12/12/2023	12/18/2023	01/30/2024	01/31/2024	02/05/2024	02/11/2024	04/25/2024	FY 2024 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;	11/21/23	12/04/23	12/04/23	12/5-7/2023	12/12/2023	4/25/2024	
300221105215 000.PC	ID NO 248B0059 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 – Construction of Road, Barangay Mabini, Baggao,	Construction Section	Yes	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	12/04/23	12/5-7/2023	12/12/2023	12/18/2023	01/30/24	01/31/24	02/05/24	02/11/24	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,934,998.47		4,934,998.47	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/21/23	12/04/23	12/04/23	12/5-7/2023	12/12/2023	3/25/2024	
300215104451 000.PC	ID NO 248B0060 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Vis Main Canal Service Road, Sta. Ana, Cagayan (Katubigan-Kalsada Tungo	Construction Section	Yes	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	12/04/2023	12/5-7/2023	12/12/2023	12/18/2023	01/30/24	01/31/24	02/05/24	02/11/24	06/30/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	25,954,320.00	-	25,954,320.00	25,939,320.00		25,939,320.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/21/23	12/04/23	12/4/2023	12/5-7/2023	12/12/2023	6/30/2024	
300226111422 000.PC	ID NO 248B0061 Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Buildings / Facilities to Support Social Services – Construction of Multi-Purpose Building, Taguig, Baggao, Cagayan	Construction Section	Yes	Public Bidding	11/13/23	11/14/23	11/21/23	12/04/23	11/13/2023	11/24-28/2023	12/01/2023	12/18/2023	01/30/24	01/31/24	02/05/24	02/11/24	05/08/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,121.69		4,935,121.69	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/21/23	12/04/23	11/13/2023	11/24-28/2023	12/01/2023	5/8/2024	
300221105219 000.PC	ID NO 248B0062 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 – Construction of Road, Barangay Taligan, Gattaran,	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	03/25/2024	FY 2024 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;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	3/25/2024	
300226111402 000.PC	ID NO 248B0063 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings to Support Social Services Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Ballang, Buguey, Cagayan	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	04/27/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,351.72		4,935,351.72	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/28/2023	4/27/2024	
300226111419 000.PC	ID NO 248B0064 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings to Support Social Services Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Santor, Baggao, Cagayan	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	05/03/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,930,000.00		4,930,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/28/2023	5/3/2024	
300226111407 000.PC	ID NO 248B0065 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Construction of Multi-Purpose Building Caniugan, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	05/08/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,000.00		4,935,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/28/2023	5/8/2024	
300221105217 000.PC	ID NO 248B0066 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Sidem, Gattaran,	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	04/17/2024	FY 2024 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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/28/2023	4/17/2024	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from last report)			
					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids		Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance #
300221105214 000.PC	ID NO 248B0067 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Lapogan, Gattaran,	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	04/17/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,909,644.14		7,909,644.14	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	4/17/2024	
310303101682 000.PC	ID NO 248B0069 001: Ensure Safe and Reliable National Road System – Bridge Program – Bridge Retrofitting Strengthening of Permanent Bridges Retrofitting/Strengthening of Bridge – Bangan Br. 1 (B01111LZ) along Jct. Magapit-Capissayan Rd	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	05/29/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,708,000.00		9,708,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	5/29/2024	
300226111393 000.PC	ID NO 248B0070 Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building, Baracacot, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	05/15/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,939,320.31		4,939,320.31	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	5/15/2024	
300221105216 000.PC	ID NO 248B0071 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Newagac, Gattaran,	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	03/25/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,944,994.23		4,944,994.23	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	3/25/2024	
310109101552 000.PC	ID NO 248B0072 001: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads With Slips, Slope Collapse , and Landslide - Tertiary Roads - Construction of Road Slope Protection Structure - San Vicente-Gutan-Lubac-Anguib Rd - K0644 + 089 - K0644 + 150, K0649 + 200 - K0649 + 265 Sta. Ana, Cagayan	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	06/21/2024	06/24/2024	6/25/2024	06/26/2024	7/02/2024	12/07/2024	FY 2024 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;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/7/2024	
320102106211 000.PC	ID NO 248B0073 002: Protect lives and Properties against Major Floods – 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, Aguiquican, Gattaran, Cagayan Package 1	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	02/12/24	02/14/24	02/16/24	02/22/24	03/03/2025	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	96,500,000.00	-	96,500,000.00	96,490,000.00		96,490,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	3/3/2025	
320102106212 000.PC	ID NO 248B0074 002: Protect lives and Properties against Major Floods – 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, Aguiquican, Gattaran, Cagayan Package 2	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	02/12/24	02/14/24	02/16/24	02/22/24	03/03/2025	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	96,500,000.00	-	96,500,000.00	96,488,000.00		96,488,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	3/3/2025	
320102106213 000.PC	ID NO 248B0075 002: Protect lives and Properties against Major Floods – 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, Aguiquican, Gattaran, Cagayan Package 3	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	02/12/24	02/14/24	02/16/24	02/22/24	03/03/2025	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	96,500,000.00	-	96,500,000.00	96,490,000.00		96,490,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	3/3/2025	
320102106214 000.PC	ID NO 248B0076 002: Protect lives and Properties against Major Floods – 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, Aguiquican, Gattaran, Cagayan Package 4	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	12/29/2023	02/12/24	02/14/24	02/16/24	02/22/24	03/03/2025	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	96,500,000.00	-	96,500,000.00	96,490,000.00		96,490,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/2023	12/29/2023	12/29/2023	3/3/2025	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining change s from prev		
					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n		Post Qual	Delivery Completion / Acceptance #
30023102740 000.PC	ID NO 248B0077 Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Poblacion Sta. Ana-Marende-Sta. Clara-Patunungan_Sinago Road leading to Boacag Falls & Sinago Coves, Dungeg, Sta. Ana, Cagayan	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/23	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	03/25/2024	FY 2024 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;	12/15/23	12/28/23	12/28/23	12/29/2023	12/29/2023	3/25/2024	
32010111763 000.PC	ID NO 248B0078 002: Protect lives and Properties against Major Floods – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of Flood Control Zone 2 Barangay Dalla, Baggao, Cagayan	Construction Section	Yes	Public Bidding	12/07/23	12/08/23	12/15/23	12/28/23	12/28/23	12/29/2023	12/29/2023	12/29/2023	01/30/24	01/31/24	02/05/24	02/11/24	09/21/2024	FY 2024 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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/23	12/28/23	12/28/23	12/29/2023	12/29/2023	9/21/2024	
320101110533 000.PC	ID NO 248B0081 002:Protect Lives and Properties Againsts Major Floods – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Seawall Barangay Caroon, Cagayan	Construction Section	No	Public Bidding	12/19/23	12/20/23	12/27/23	01/09/24	01/09/24	01/9-24/24	01/26/24	02/23/24	02/26/24	02/28/24	03/01/24	03/07/24	10/15/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	22,050,000.00	-	22,050,000.00	21,706,578.53		21,706,578.53	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/23	01/09/24	01/09/24	01/9-24/24	01/26/24	10/15/2024	
	ID NO 248B0083 002:Protect Lives and Properties Againsts Major Floods – Construction /Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Flood Control, Aasssi, Baggao,Cagayan	Construction Section	No	Public Bidding	12/19/23	12/20/23	12/27/23	01/09/24	01/09/24	01/10/204	01/24/2024	02/09/2024	02/12/2024	02/21/2024	02/16/2024	02/22/2024	11/08/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	48,250,000.00	-	48,250,000.00	48,239,325.19		48,239,325.19	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/23	01/09/24	01/09/24	01/10/2024	1/24/2024	11/8/2024	
320101110526 000.PC	ID NO 248B0085 Organizational Outcome 2 : Protect Lives and Properties against major Floods- Construction/Maintenane of Flood Mitigation Structures and Drainage Systems- Construction of Flood Mitigation Structure-Rehabilitation of Flood Control Structure at Zone 2 Barsat East, Baggao, Cagayan	Construction Section	No	Public Bidding	12/19/23	12/20/23	12/27/23	01/09/24	01/09/24	01/10/204	01/26/2024	03/15/2024	03/19/2024	03/20/2024	03/22/2024	03/28/2024	12/13/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	48,250,000.00	-	48,250,000.00	48,240,000.00		48,240,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/23	01/09/24	01/09/24	01/10/2024	1/26/2024	12/13/2024	
320101110525 000.PC	ID NO 248B0086 002:Protect Lives and Properties Againsts Major Floods -Construction /Maintenance of Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure-Construction of Flood Control Zone 1 Barangay San Jose, Baggao, Cagayan	Construction Section	No	Public Bidding	12/19/23	12/20/23	12/27/23	01/09/24	01/09/24	01/10-24/24	01/29/24	02/23/24	02/26/24	02/28/24	03/01/24	03/07/24	11/22/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	48,250,000.00	-	48,250,000.00	48,240,191.40		48,240,191.40	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/23	01/09/24	01/09/24	01/10-24/24	01/29/24	11/22/2024	
30022611403 000.PC	ID NO 248B0087 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program(BIP) - Multi-Purpose Buildings / Facilities to Support Social Services - Construction of Multi-Purpose Building, Bulala Norte, Aparri, Cagayan	Construction Section	No	Public Bidding	12/19/23	12/20/23	12/27/23	01/09/24	01/09/24	01-24-25/24	01/29/24	03/25/24	03/26/24	03/27/24	04/01/24	04/07/24	07/03/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,000.00		4,935,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/23	01/09/24	01/09/24	01-24-25/24	01/29/24	7/3/2024	
320101110523 000.PC	ID NO 248B0088 002:Protect Lives and Properties againsts Major Floods -Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Flood Mitigation Structure-Construction of Flood Control San Miguel, Baggao, Cagayan	Construction Section	No	Public Bidding	12/19/23	12/20/23	12/27/23	01/09/24	01/09/24	01/10-24/24	01/29/24	02/09/24	02/12/24	02/14/24	02/16/24	02/22/24	11/08/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	48,250,000.00	-	48,250,000.00	48,233,879.64		48,233,879.64	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/23	01/09/24	01/09/24	01/10-24/24	01/29/24	11/8/2024	
30022611412 000.PC	ID NO 248B0089 Convergence and Special Support Program-Basic Infrastructure Program Multi- Purpose Building/Facilities to Support Social Services Construction Multi-Purpose Building Hacienda Intal, Baggao, Cagayan	Construction Section	No	Public Bidding	12/19/23	12/20/23	12/27/23	01/09/24	01/09/24	01/10-26/24	01/31/24	02/09/24	02/12/24	02/14/24	02/16/24	02/22/24	07/02/2024	FY 2024 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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/23	01/09/24	01/09/24	01/10-26/24	01/31/24	7/2/2024	
310202101639 000.PC	ID NO 248B0090 001:Ensure Safe and Reliable National Road System- Network Development - Road Widening - Secondary Roads - Road Widening - Dugo-San Vicente Rd. (Mission-Sta. Ana Sect) - K0634+689 - K0635+833, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	12/27/2023	12/29/23	01/05/24	01/18/24	01/18/24	01/19-26/2024	01/31/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	01/02/2025	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	29,400,000.00	-	29,400,000.00	29,385,000.00		29,385,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	01/05/24	01/18/24	01/18/24	01/19-26/2024	1/31/2024	1/2/2025	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from prior versions)		
					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance (#)
32010111764 000.PC	ID NO 248B0091 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Dummun River Revetment 1, R/S, Nabaccayan, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/27/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19-23/24	01/26/24	02/09/24	02/12/24	02/14/24	02/16/24	02/22/24	11/08/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,989,595.55	-	48,989,595.55	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	01/05/24	01/18/24	01/18/24	01/19-23/24	01/26/24	11/8/2024	
32010111765 000.PC	ID NO 248B0092 002: Protect Lives and Properties Against Major Floods-Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Cagayan River Revetment 3, L/S, Cascalitan, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/27/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19-23/24	01/26/24	02/09/24	02/12/24	02/14/24	02/16/24	02/22/24	11/08/2024	FY 2024 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 Representative; NCAP Representative; PCA Representative; CCW Representative;	01/05/24	01/18/24	01/18/24	01/19-23/24	01/26/24	11/8/2024	
32010111766 000.PC	ID NO 248B0093 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Bank Protection along Wangag River (Upper Stream) Pateng Bridge along DSVR Pateng, Gonzaga, Cagayan (Phase I)	Construction Section	No	Public Bidding	12/27/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19-23/24	01/26/24	03/25/24	03/26/24	03/27/24	04/01/24	04/07/24	11/24/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	29,400,000.00	-	29,400,000.00	29,394,996.89	-	29,394,996.89	NGO's Representative; COA Representative; ACWAI Representative	01/05/24	01/18/24	01/18/24	01/19-23/24	01/26/24	11/24/2024	
300226111424 000.PC	ID NO 248B0094 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Tubungan Weste, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/27/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19-23/24	01/26/24	03/15/24	03/19/24	03/20/24	03/22/24	03/28/24	08/25/2024	FY 2024 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	01/05/24	01/18/24	01/18/24	01/19-23/24	01/26/24	8/25/2024	
310204101938 000.PC	ID NO 248B0095 001: Ensure Safe and Reliable National Road System – Network Development – Construction of By-pass and Diversion Roads – Construction of Concrete Road – Gattaran Diversion Road Cagayan, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/27/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19-26/24	01/26/24	05/30/2024	05/31/2024	06/03/2024	06/05/2024	06/11/2024	02/07/2025	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	90,500,000.00	-	90,500,000.00	90,485,000.00	-	90,485,000.00	NGO's Representative; COA Representative; ACWAI Representative	01/05/24	01/18/24	01/18/24	01/19-26/2024	1/26/2024	2/7/2025	
310106101096 000.PC	ID NO 248B0096 001: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Rehabilitation of Paved Road – Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Point Road – K0383+328 – K0385+1005, Bagbao, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/27/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19-23/2024	01/26/2024	06/11/2024	06/13/2024	06/14/2024	06/18/2024	06/24/2024	11/09/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	34,704,740.00	-	34,704,740.00	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	01/05/24	01/18/24	01/18/24	01/19-23/2024	1/26/2024	11/9/2024	
310204102432 000.PC	ID NO 248B0097 001: Ensure Safe and Reliable National Road System-Network Development-Construction of By-pass and Diversion Roads – Construction of Concrete Road – Alcala Bypass Road, Alcala, Cagayan	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-8/24	02/14/24	02/23/24	02/26/24	02/28/24	03/01/24	03/07/24	11/03/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	96,500,000.00	-	96,500,000.00	96,490,000.00	-	96,490,000.00	NGO's Representative; COA Representative; ACWAI Representative	01/23/2024	02/05/2024	02/05/2024	02/6-8/24	02/14/24	11/3/2024	
300221105200 000.PC	ID NO 248B0098 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, Taligan-Cabayu	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-8/24	02/14/24	02/23/24	02/26/24	02/28/24	03/01/24	03/07/24	08/04/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	29,700,000.00	-	29,700,000.00	29,690,000.00	-	29,690,000.00	NGO's Representative; COA Representative; ACWAI Representative	01/23/2024	02/05/2024	02/05/2024	02/6-8/24	02/14/24	8/4/2024	
320102106885 000.PC	ID NO 248B0099 002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Bank Protection along Wangag River (Upper Stream) Pateng Bridge along DSVR Pateng, Gonzaga, Cagayan (Phase II)	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-12/24	02/15/24	03/15/24	03/19/24	03/20/24	03/22/24	03/28/24	11/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	29,400,000.00	-	29,400,000.00	29,380,000.00	-	29,380,000.00	NGO's Representative; COA Representative; ACWAI Representative	01/23/2024	02/05/2024	02/05/2024	02/6-12/24	02/15/24	11/14/2024	
300226111380 000.PC	ID NO 248B0100 Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Buildings / Facilities to Support Social Services – Construction of Multi-Purpose Building, Camalaniugan National High School, Camalaniugan,	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-12/24	02/15/24	02/23/24	02/26/24	02/28/24	03/01/24	03/07/24	06/10/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,930,000.00	-	4,930,000.00	NGO's Representative; COA Representative; ACWAI Representative	01/23/2024	02/05/2024	02/05/2024	02/6-12/24	02/15/24	6/10/2024	



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from prior version)			
					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids		Bid Evaluatio n	Post Qual	Delivery/ Completion / Acceptance #
300226111401 000.PC	ID NO 248B0101 Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Buildings / Facilities to Support Social Services – Construction of Multi-Purpose Building, Bagumbayan,Lal-lo	Construction Section	No	Public Bidding	01/15/2024	01/16/2024	01/23/2024	02/05/2024	02/05/2024	02/6-12/24	02/15/24	02/23/24	02/26/24	02/28/24	03/01/24	03/07/24	06/07/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,937,717.84	-	4,937,717.84	NGO's Representative: COA Representative: ACWAI Representative	01/23/2024	02/05/2024	02/05/2024	02/6-12/24	02/15/24	6/7/2024	
300226111426 000.PC	ID NO 248B0102 Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services- Rehabilitation of Municipal Multi-Purpose Building (Gymnasium) Brgy. Centro East, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	02/01/2024	02/07/2024	02/14/2024	02/27/2024	02/27/2024	02/28-03- 2/2024	03/06/2024	03/25/2024	03/26/2024	03/27/2024	04/01/2024	04/07/2024	06/16/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,880,034.36	-	9,880,034.36	NGO's Representative: COA Representative: ACWAI Representative	2/14/2024	2/27/2024	2/27/2024	02/28-03- 2/2024	3/6/2024	6/16/2024	
300225104450 000.PC	ID NO 248B0103 (Re-advertised)Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of VIS Lateral A (Aurora) Service Road, Sta. Ana, Cagayan (Katubigan-Kalsada Tungo sa Patubigan)	Construction Section	No	Public Bidding	03/05/2024	03/06/2024	03/13/2024	03/13/2024	03/13/2024	03/27/2024 04/02/2024	04/05/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	10/29/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	17,234,280.00	-	17,234,280.00	17,214,000.00	-	17,214,000.00	NGO's Representative: COA Representative: ACWAI Representative	3/13/2024	3/13/2024	3/13/2024	03/27/2024 04/02/2024	4/5/2024	10/29/2024	
300226111414 000.PC	ID NO 248B0104 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to Support Social Services – Construction of Multi-Purpose Building, Poblacion, Bagao, Cagayan	Construction Section	No	Public Bidding	02/01/2024	02/07/2024	02/14/2024	02/27/2024	02/27/2024	02/28 - 03/02/24	03/06/2024	03/25/2024	03/26/2024	03/27/2024	04/01/2024	04/07/2024	06/18/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,939,664.67	-	4,939,664.67	NGO's Representative: COA Representative: ACWAI Representative	02/14/2024	02/27/2024	02/27/2024	02/28 - 03/02/24	3/6/2024	6/18/2024	
300226111405 000.PC	ID NO 248B0105 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to Support Social Services – Construction of Multi-Purpose Building, Cabiaoan, Gonzaga, Cagayan	Construction Section	No	Public Bidding	02/01/2024	02/07/2024	02/14/2024	02/27/2024	02/27/2024	02/28 - 03/02/24	03/06/2024	03/25/2024	03/26/2024	03/27/2024	04/01/2024	04/07/2024	07/06/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,930,005.97	-	4,930,005.97	NGO's Representative: COA Representative: ACWAI Representative	02/14/2024	02/27/2024	02/27/2024	02/28 - 03/02/24	3/6/2024	7/6/2024	
300221105221 000.PC	ID NO 248B0106 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 Dungeg – Panibalat Road, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	02/01/2024	02/07/2024	02/14/2024	02/27/2024	02/27/2024	02/28 - 03/02/24	03/06/2024	04/10/2024	04/11/2024	04/12/2024	04/16/2024	04/22/2024	08/29/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,800,000.00	-	19,800,000.00	19,780,000.00	-	19,780,000.00	NGO's Representative: COA Representative: ACWAI Representative	02/14/2024	02/27/2024	02/27/2024	02/28 - 03/02/24	3/6/2024	8/29/2024	
300221105210 000.PC	ID NO 248B0107 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Taluro-Pugo Road, Brgy. Pateng, Gonzaga, Cagayan	Construction Section	No	Public Bidding	02/01/2024	02/07/2024	02/14/2024	02/27/2024	02/27/2024	02/28 - 03/02/24	03/06/2024	04/08/2024	04/11/2024	04/12/2024	04/16/2024	04/22/2024	08/02/2024	FY 2024 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	02/14/2024	02/27/2024	02/27/2024	02/28 - 03/02/24	3/6/2024	8/2/2024	
31010901550 000.PC	ID NO 248B0108 (Re-advertised) OC1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction of Roads with Slips, Slope, Collapse and Landslide – Tertiary Roads – Baybayog – Baggo – Dalin – Sta. Margarita – Bolos Point Rd – K0546+178.81 – K0546+429.06 Baggo, Cagayan	Construction Section	No	Public Bidding	04/29/24	04/30/24	05/06/24	05/20/24	05/20/24	05/21-23/2024	05/28/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	04/28/2025	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	64,199,800.00	-	64,199,800.00	64,175,728.56	-	64,175,728.56	NGO's Representative: COA Representative: ACWAI Representative	05/06/24	05/20/24	05/20/24	05/21- 23/2024	5/28/2024	4/28/2025	
320102106140 000.PC	ID NO 248B0109 OO2: Protect Lives and Properties against Major Floods- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure – Construction of Flood Control along Cagayan River, Barangay Toran, Aparri, Cagayan	Construction Section	No	Public Bidding	02/19/2024	02/21/2024	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	03/21/2024	04/08/2024	04/11/2024	04/12/2024	04/16/2024	04/22/2024	05/06/2025	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	96,500,000.00	-	96,500,000.00	96,485,000.00	-	96,485,000.00	NGO's Representative: COA Representative: ACWAI Representative	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	3/21/2024	5/6/2025	
300225104447 000.PC	ID NO 248B0110 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – 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 Tubungan Este,	Construction Section	No	Public Bidding	02/19/2024	02/21/2024	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	03/21/2024	04/08/2024	04/11/2024	04/12/2024	04/16/2024	04/22/2024	06/04/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,889,414.21	-	4,889,414.21	NGO's Representative: COA Representative: ACWAI Representative	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	3/21/2024	6/4/2024	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the	
					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation n	Post Qual		Delivery Completion / Acceptance #
300226111416 000.PC	ID NO 248B0111 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, San Isidro, Bagbao,	Construction Section	No	Public Bidding	02/19/2024	02/21/2024	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	03/21/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	08/06/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,930,138.21	-	4,930,138.21	NGO's Representative: COA Representative: ACWAI Representative	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	3/21/2024	8/6/2024	
300226111391 000.PC	ID NO 248B0112 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Zimnila Elementary School, Barangay Zimnila,	Construction Section	No	Public Bidding	02/19/2024	02/21/2024	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	03/21/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	09/05/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,425,000.00	-	7,425,000.00	7,405,000.00	-	7,405,000.00	NGO's Representative: COA Representative: ACWAI Representative	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	3/21/2024	9/5/2024	
300226111373 000.PC	ID NO 248B0113 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Awallan Elementary School, Barangay Awallan, Bagbao,	Construction Section	No	Public Bidding	02/19/2024	02/21/2024	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	03/21/2024	03/25/2024	03/26/2024	03/27/2024	04/01/2024	04/07/2024	07/16/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,930,004.25	-	4,930,004.25	NGO's Representative: COA Representative: ACWAI Representative	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	3/21/2024	7/16/2024	
300226111390 000.PC	ID NO 248B0114 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Tungal Elementary School, Barangay Tungal, Bagbao, Cagayan	Construction Section	No	Public Bidding	02/19/2024	02/21/2024	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	03/21/2024	04/10/2024	04/11/2024	04/12/2024	04/16/2024	04/22/2024	07/31/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,929,949.20	-	4,929,949.20	NGO's Representative: COA Representative: ACWAI Representative	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	3/21/2024	7/31/2024	
300226111386 000.PC	ID NO 248B0115 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Newagac Elementary School, Barangay Newagac,	Construction Section	No	Public Bidding	02/19/2024	02/21/2024	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	03/21/2024	04/10/2024	04/11/2024	04/12/2024	04/16/2024	04/22/2024	08/26/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,425,000.00	-	7,425,000.00	7,414,467.75	-	7,414,467.75	NGO's Representative: COA Representative: ACWAI Representative	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	3/21/2024	8/26/2024	
300215104445 000.PC	ID NO 248B0116 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – 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 Damurusig Alcala,	Construction Section	No	Public Bidding	02/19/2024	02/21/2024	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	03/21/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,880,027.19	-	4,880,027.19	NGO's Representative: COA Representative: ACWAI Representative	02/28/2024	03/12/2024	03/12/2024	03/13-18/24	3/21/2024	6/14/2024	
300201100115 000.EAO	ID NO 248B0117 Repair/Rehabilitation of (Construction Section) Building at DPWH – Cagayan First District Engineering Office Aparri, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/01/2024	FY 2024 GAA Maintenanc e Fund	230,813.89	230,813.89		225,813.19	225,813.19		NGO's Representative: COA Representative: ACWAI Representative	3/13/2024	3/26/2024	3/26/2024	03/27/2024 04/02/2024	4/5/2024	6/1/2024	
	ID NO 248B0118 4IX – Emergency Repair of Baculud Bridge at K0514+878 along Cagayan Valley Road Alcala, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024	04/04/2024	04/05/2024	04/05/2024	04/05/2024	04/11/2024	04/26/2024	FY 2024 GAA Maintenanc e Fund	200,000.00	200,000.00		195,000.00	195,000.00		NGO's Representative: COA Representative: ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	3/27/2024	4/1/2024	4/26/2024	
	ID NO 248B0119 71X – Special Maintenance Repair/Restoration of Damaged Bituminous Bridge Deck of Zinungan Bridge @ K630+647,Dugo-San Vicente Road Zinungan, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024	04/01/2024	04/04/2024	04/05/2024	04/05/2024	04/05/2024	04/11/2024	04/18/2024	FY 2024 GAA Maintenanc e Fund	191,781.00	191,781.00		186,000.00	186,000.00		NGO's Representative: COA Representative: ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	3/27/2024	4/1/2024	4/18/2024	
310203210153 000.PC	ID NO 248B0120 Concreting of Ganzano FMR Phase I, Brgy. Ganzano, Gattaran, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	08/12/2024	FY 2024 DA	14,925,000.00	-	14,925,000.00	14,917,000.00	-	14,917,000.00	NGO's Representative: COA Representative: ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	03/27/2024 04/02/2024	4/5/2024	8/12/2024	
310203210160 000.PC	ID NO 248B0121 Concreting of Pulay-Alejon-Pilos FMR, Brgy. Centro Sur, Alcala, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	08/12/2024	FY 2024 DA	14,925,000.00	-	14,925,000.00	14,914,886.03	-	14,914,886.03	NGO's Representative: COA Representative: ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	03/27/2024 04/02/2024	4/5/2024	8/12/2024	
310203210161 000.PC	ID NO 248B0122 Concreting of Bitag Grande FMR, Brgy. Bitag Grande, Bagbao, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	08/12/2024	FY 2024 DA	14,925,000.00	-	14,925,000.00	14,914,858.16	-	14,914,858.16	NGO's Representative: COA Representative: ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	03/27/2024 04/02/2024	4/5/2024	8/12/2024	



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from prior versions)		
					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opene n of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance iff
310203210206 000.PC	ID NO 248B0123 Concreting of Brgy. Bangatan FMR, Brgy. Bangatan, Gattaran, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	08/12/2024	FY 2024 DA	14,925,000.00	-	14,925,000.00	14,915,000.00	-	14,915,000.00	NGO's Representative; COA Representative; ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	03/27/2024 04/02/2024	4/5/2024	8/12/2024	
310203210234 000.PC	ID NO 248B0125 Concreting of Nanguaullan FMR, Brgy. Mission, Sta. Teresita Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	09/08/2024	FY 2024 DA	19,900,000.00	-	19,900,000.00	19,880,000.00	-	19,880,000.00	NGO's Representative; COA Representative; ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	03/27/2024 04/02/2024	4/5/2024	9/8/2024	
310203210151 000.PC	ID NO 248B0126 Concreting of Brgy. Barsat West FMR, Brgy. Barsat West, Baggaog, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 DA	4,975,000.00	-	4,975,000.00	4,964,881.54	-	4,964,881.54	NGO's Representative; COA Representative; ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	03/27/2024 04/02/2024	4/5/2024	6/14/2024	
300215104444 000.PC	ID NO 248B0127 Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – 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, Sta.Ana,	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,880,000.00	-	4,880,000.00	NGO's Representative; COA Representative; ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	03/27/2024 04/02/2024	4/5/2024	6/14/2024	
300225101835 000.PC	ID NO 248B0128 Convergence and Special Support Program – Basic Infrastructure Program – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure – Construction of Waterway Improvements along Riverbanks, Barangay Bagumbayan (Upstream),	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/19/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	96,500,000.00	-	96,500,000.00	86,845,500.00	-	86,845,500.00	NGO's Representative; COA Representative; ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	03/27/2024 04/02/2024	4/5/2024	8/14/2024	
300204101351 000.PC	ID NO 248B0130 Convergence and Special Support Program – (CSSP) – Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL IT) Construction of Concrete Road – Access Road Leading to Fish Landing and Bagoong Processing, Sitio Namuyucan, San Jose, Gonzaga, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/19/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,789,515.12	-	9,789,515.12	NGO's Representative; COA Representative; ACWAI Representative	03/13/2024	03/26/2024	3/26/2024	03/27/2024 04/02/2024	4/5/2024	8/14/2024	
310302100494 000.PC	ID NO 248B0131 (Re-advertised) Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Replacement of Permanent Weak Bridges – Replacement of Bridge – Masical Br. 2 (B04250LZ) along Baybayog-Baggaog-Dalin-Sta. Margarita Rd	Construction Section	No	Public Bidding	03/26/2024	03/28/2024	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	04/29/2024	05/29/2024	05/31/2024	06/03/2024	06/05/2024	06/11/2024	07/24/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,794,678.50	-	9,794,678.50	NGO's Representative; COA Representative; ACWAI Representative	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	4/29/2024	7/24/2024	
310304101253 000.PC	ID NO 248B0132 (Re-advertised)OO1: Ensure Safe and Reliable National Road System – Bridge Program – Bridge Rehabilitation/Major Repair of Permanent Bridges – Rehabilitation / Major Repair of Bridge – Casambalangan Br. (B02057LZ) along Dugo-Sn Vicente Rd (Mission – Sta. Ana Sect)	Construction Section	No	Public Bidding	03/26/2024	03/28/2024	04/04/2024	04/17/2024	04/17/2024	04/29/2024	04/30/2024	06/11/2024	06/13/2024	06/14/2024	06/18/2024	06/24/2024	08/06/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,600,000.00	-	19,600,000.00	19,589,933.92	-	19,589,933.92	NGO's Representative; COA Representative; ACWAI Representative	04/04/2024	04/17/2024	04/17/2024	4/26/2024	4/30/2024	8/6/2024	
300204100858 000.PC	ID NO 248B0133 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-IT) – Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point to Sitio Batangan Leading to Banana Plantation, Pila Este, Gattaran, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/09/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,650,000.00	-	9,650,000.00	9,632,780.00	-	9,632,780.00	NGO's Representative; COA Representative; ACWAI Representative	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	4/5/2024	6/14/2024	
300226111381 000.PC	ID NO 248B0134 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Cullit Elementary School, Barangay Cullit, Gattaran, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/09/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 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	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	4/5/2024	6/14/2024	



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ANNEX B

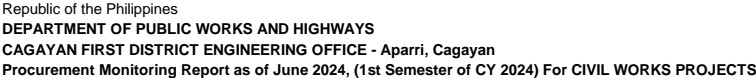
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain- ing change s from prior)			
					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids		Bid Evaluatio n	Post Qual	Delivery/ Completion / Acceptance #
300226111378 000.PC	ID NO 24BB0135 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Bulala-Fugu Elementary School, Camalinenan Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/09/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,879,479.49	-	9,879,479.49	NGO's Representative: COA Representative: ACWAI Representative	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	4/5/2024	6/14/2024	
300226111379 000.PC	ID NO 24BB0136 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Calaoagan Basit Elementary School, Barangay Calaoagan Basit, Gattaran, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/09/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,891,707.39	-	9,891,707.39	NGO's Representative: COA Representative: ACWAI Representative	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	4/5/2024	6/14/2024	
300226111375 000.PC	ID NO 24BB0137 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Bisagu Elementary School, Barangay Bisagu, Aparri, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/09/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 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	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	4/5/2024	6/14/2024	
300226111404 000.PC	ID NO 24BB0138 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Bulala Sur, Aparri, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/09/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,930,071.71	-	4,930,071.71	NGO's Representative: COA Representative: ACWAI Representative	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	4/5/2024	6/14/2024	
200000100020 000	ID NO 24BB0139 Repair/Maintenance of Dummun River Revetment 2 Cullit, Gattaran, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	04/05/2024	04/09/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 GAA Maintenanc e Fund	5,000,000.00	5,000,000.00		4,990,000.00	4,990,000.00		NGO's Representative: COA Representative: ACWAI Representative	03/13/2024	03/26/2024	03/26/2024	03/27/2024 04/02/2024	4/5/2024	6/14/2024	
3002000100003 000.PC	ID NO 24BB0140 Repair of Deteriorated Pavement along National Roads at K0589+700 – K0589+970, K0590+546.50 – K0590+686 and K0591+450 – K0591+589.50 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Point Road, Baggao, Cagayan	Construction Section	No	Public Bidding	03/13/2024	03/14/2024	03/21/2024	04/03/2024	04/03/2024	04/05/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 GAA Maintenanc e Fund	14,495,000.00	14,495,000.00		14,455,000.00	14,455,000.00		NGO's Representative: COA Representative: ACWAI Representative	3/21/2024	4/3/2024	4/3/2024	4/5/2024	4/5/2024	6/14/2024	
	ID NO 24BB0141 Repair/Rehabilitation of Damaged Cross Drainage @ Sta. K0532+750, along Jct. Baybayog Baggao Dalin Sta. Margarita Road, Baggao, Cagayan	Construction Section	No	Public Bidding	03/13/2024	03/14/2024	03/21/2024	04/03/2024	04/03/2024	04/05/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 GAA Maintenanc e Fund	153,716.75	153,716.75		150,000.00	150,000.00		NGO's Representative: COA Representative: ACWAI Representative	3/21/2024	4/3/2024	4/3/2024	4/5/2024	4/5/2024	6/14/2024	
	ID NO 24BB0142 Repair/Rehabilitation of Damaged Cross Drainage @ Sta. K0525+700 and Damaged PCCP @ Sta. K525+686.5 to Sta. K525+709, along Jct. Baybayog Baggao Dalin Sta. Margarita Road, Baggao,	Construction Section	No	Public Bidding	03/13/2024	03/14/2024	03/21/2024	04/03/2024	04/03/2024	04/05/2024	04/05/2024	04/19/2024	04/23/2024	04/24/2024	04/26/2024	05/02/2024	06/14/2024	FY 2024 GAA Maintenanc e Fund	820,000.00	820,000.00		815,000.00	815,000.00		NGO's Representative: COA Representative: ACWAI Representative	3/21/2024	4/3/2024	4/3/2024	4/5/2024	4/5/2024	6/14/2024	
	ID NO 24BB0147 Convergence and Special Support Program-Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Completion) of Multi-Purpose Building, Dalin, Baggao, Cagayan	Construction Section	No	Public Bidding	03/26/2024	03/28/2024	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	04/29/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,927,543.02	-	4,927,543.02	NGO's Representative: COA Representative: ACWAI Representative	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	4/29/2024	6/14/2024	
300226111417 000.PC	ID NO 24BB0148 Convergence and Special Support Program-Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, San Vicente, Baggao, Cagayan	Construction Section	No	Public Bidding	03/26/2024	03/28/2024	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	04/29/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,929,509.06	-	4,929,509.06	NGO's Representative: COA Representative: ACWAI Representative	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	4/29/2024	6/14/2024	
300226111388 000.PC	ID NO 24BB0149 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Sta. Margarita Elementary School, Barangay Sta. Margarita, Baggao, Cagayan	Construction Section	No	Public Bidding	03/26/2024	03/28/2024	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	04/29/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 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	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	4/29/2024	6/14/2024	
300226111376 000.PC	ID NO 24BB0150 Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building, Bitag Pequeño Elementary School, Barangay Bitag Pequeño, Baggao, Cagayan	Construction Section	No	Public Bidding	03/26/2024	03/28/2024	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	04/29/2024	05/29/2024	05/31/2024	06/03/2024	06/05/2024	06/11/2024	07/24/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,941,963.55	-	4,941,963.55	NGO's Representative: COA Representative: ACWAI Representative	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	4/29/2024	7/24/2024	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from previous versions)			
					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance #
300101200001 000.PC	ID NO 248B0151 Construction of 1-Storey 2-Classroom School Building with Toilet Attached, Bagunot ES, Baggaog, Cagayan	Construction Section	No	Public Bidding	03/26/2024	03/28/2024	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	04/29/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 BEFF	4,975,000.00	-	4,975,000.00	4,966,773.98	-	4,966,773.98	NGO's Representative: COA Representative: ACWAI Representative	04/04/2024	04/17/2024	04/17/2024	04/24- 25/2024	4/29/2024	8/14/2024	
300101200001 000.PC	ID NO 248B0152 Construction of 1-Storey 2-Classroom School Building with Toilet Attached, Gonzaga National High School, Gonzaga, Cagayan	Construction Section	No	Public Bidding	03/26/2024	03/28/2024	04/04/2024	04/17/2024	04/17/2024	04/24-25/2024	04/29/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 BEFF	4,975,000.00	-	4,975,000.00	4,964,887.75	-	4,964,887.75	NGO's Representative: COA Representative: ACWAI Representative	04/04/2024	04/17/2024	04/17/2024	04/24- 25/2024	4/29/2024	8/14/2024	
200000100019 000	ID NO 248B0154 (4 Projects Clustered) Maintenance/Repair/Rehabilitation of Infrastructure Facilities and Other Related Activities-Public Buildings, DILG Building Bureau of Jail Management and Penology, Aparri, Cagayan; DND Building Philippine Navy Buildings Philippine marine Corps Headquarters Marine Battalion Landing Team-10, H Guard House (SNCO's Building-EP's Barracks), Sta. Ana, Cagayan; DoTr Building LTO-Administration Building, Aparri, Cagayan; DPWH Building Cagayan 1 District Engineering Office, MPL/ICT Building, Aboitiz, Cebu.	Construction Section	No	Public Bidding	03/26/2024	03/28/2024	04/04/2024	04/24/2024	04/24/2024	04/25/2024	04/26/2024	05/23/2024	05/27/2024	05/29/2024	05/31/2024	06/06/2024	07/19/2024	FY 2024 GAA Maintenance Fund	4,050,000.00	4,050,000.00		4,033,991.50	4,033,991.50		NGO's Representative: COA Representative: ACWAI Representative	04/04/2024	04/24/2024	04/24/2024	4/25/2024	4/26/2024	7/19/2024	
30022611389 000.PC	ID NO 248B0155 Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Tanglagan Elementary School, Barangay Tanglagan, Gattaran, Cagayan	Construction Section	No	Public Bidding	04/16/24	04/19/24	04/26/24	05/09/24	05/09/24	05/10-14/2024	05/17/2024	07/03/2024	07/04/2024	07/08/2024	07/09/2024	07/15/2024	08/27/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,939,849.67	-	4,939,849.67	NGO's Representative: COA Representative: ACWAI Representative	04/26/24	05/09/24	05/09/24	05/10- 14/2024	5/17/2024	8/27/2024	
30022611374 000.PC	ID NO 248B0156 Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Magrati, Gonzaga, Cagayan	Construction Section	No	Public Bidding	04/16/24	04/19/24	04/26/24	05/09/24	05/09/24	05/10-14/2024	05/17/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	-	-		NGO's Representative: COA Representative: ACWAI Representative	04/26/24	05/09/24	05/09/24	05/10- 14/2024	5/17/2024	8/14/2024	
310304101252 000.PC	ID NO 248B0158 001: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Major Repair of Bridges – Rehabilitation/Major Repair of Bridge – Bawa Br. 2 (B02053LZ) along Dugo-San Vicente Rd (Mission-Sta. Ana Sect)	Construction Section	No	Public Bidding	04/16/24	04/19/24	04/26/24	05/09/24	05/09/24	05/15-17/2024	05/17/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	39,200,000.00	-	39,200,000.00	39,150,985.87	-	39,150,985.87	NGO's Representative: COA Representative: ACWAI Representative	04/26/24	05/09/24	05/09/24	05/15- 17/2024	5/17/2024	8/14/2024	
310109101551 000.PC	ID NO 248B0159 001: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Road – San Vicente-Gutan-Lubac-Anguib Rd – K0648+485-K0648+586	Construction Section	No	Public Bidding	04/16/24	04/19/24	04/26/24	05/09/24	05/09/24	05/15-17/2024	05/17/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	44,100,000.00		44,100,000.00	44,080,000.00	-	44,080,000.00	NGO's Representative: COA Representative: ACWAI Representative	04/26/24	05/09/24	05/09/24	05/15- 17/2024	5/17/2024	8/14/2024	
30022611387 000.PC	ID NO 248B0160 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, San Francisco Elementary School, Barangay San Francisco, Baggaog, Cagayan	Construction Section	No	Public Bidding	04/16/24	04/19/24	04/26/24	05/09/24	05/09/24	05/10-14/2024	05/17/2024	06/11/2024	06/13/2024	06/14/2024	06/18/2024	06/24/2024	08/06/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,939,786.34	-	4,939,786.34	NGO's Representative: COA Representative: ACWAI Representative	04/26/24	05/09/24	05/09/24	05/10- 14/2024	5/17/2024	8/6/2024	
30022611384 000.PC	ID NO 248B0161 Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Hot Spring Elementary School, Baggaog, Cagayan	Construction Section	No	Public Bidding	04/16/24	04/19/24	04/26/24	05/09/24	05/09/24	05/10-15/2024	05/17/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 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	04/26/24	05/09/24	05/09/24	05/10- 15/2024	5/17/2024	8/14/2024	
30022611410 000.PC	ID NO 248B0162 Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Diora Zinungan, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	04/16/24	04/19/24	04/26/24	05/09/24	05/09/24	05/15-17/2024	05/17/2024	06/21/2024	06/24/2024	06/25/2024	06/26/2024	07/02/2024	08/14/2024	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,778.52	-	4,940,778.52	NGO's Representative: COA Representative: ACWAI Representative	04/26/24	05/09/24	05/09/24	05/15- 17/2024	5/17/2024	8/14/2024	
	ID NO 248B0163 Rehabilitation/Improvement of DPWH CFDEO Gymnasium and other Building Aparri, Cagayan	Construction Section	No	Public Bidding	04/16/24	04/19/24	04/26/24	05/09/24	05/09/24	05/10-14/2024	05/17/2024	05/29/2024	05/31/2024	06/03/2024	06/05/2024	06/11/2024	07/24/2024	FY 2024 Maintenance Fund	5,900,000.00	5,900,000.00		5,890,407.59	5,890,407.59		NGO's Representative: COA Representative: ACWAI Representative	04/26/24	05/09/24	05/09/24	05/10- 14/2024	5/17/2024	7/24/2024	





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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from previous report)		
					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
ON-GOING PROCUREMENT ACTIVITIES																															
31020321022900 0.PC	ID NO 248B0124 Concrete of Sitio Gotan FMR, Brgy. San Vicente, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	03/04/2024	03/06/2024	03/13/2024	03/26/2024	03/26/2024	-	-	-	-	-	-	-	DA FY 2024	9,950,000.00		9,950,000.00		-	-	NGO's Representative; COA Representative; ACWAI Representative	03/13/2024	03/26/2024	03/26/2024	-	-	-	
30022510183400 0.PC	ID NO 248B0129 Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities-Construction of Flood Mitigation Structure – Construction of Waterway Improvements along Riverbanks, Baganay, Tuguegarao, Iligan, Cagayan	Construction Section	No	Public Bidding	04/29/24	04/30/24	05/06/24	05/20/24	05/20/24	-	-	-	-	-	-	-	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	24,750,000.00		24,750,000.00		-	-	NGO's Representative; COA Representative; ACWAI Representative	05/06/24	05/20/24	05/20/24	-	-	-	
30010120000100 0.PC	ID NO 248B0153 Construction of 2-Storey 6-Classroom School Building (Phase I – 1STY3CL), Alcala Rural School, Brgy. Agani, Alcala, Cagayan	Construction Section	No	Public Bidding	03/26/2024	03/28/2024	04/04/2024	04/17/2024	04/17/2024	-	-	-	-	-	-	-	BEFF FY 2024	9,950,000.00		9,950,000.00		-	-	NGO's Representative; COA Representative; ACWAI Representative	04/04/2024	04/17/2024	04/17/2024	-	-	-	
31010610103100 0.PC	ID NO 248B0157 OO1: Ensure Safe and Reliable National Road System – Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Rehabilitation of Paved Road – Baybayog-Baggao-Dalin-Sta. Margarita Rd –K0519+331 - K0519+600.50, K0521+381 - K0521+795, K0522+466.50 - K0523+322, K0531+375 - K0531+470, K0533+130 - K0533+290.46, K0533+376.14 - K0533+538.62, K0541+(-195.5) - K0541+1001.5, K0546+000 - K0547+1012.5 Baggao, Cagayan	Construction Section	No	Public Bidding	04/29/24	04/30/24	05/06/24	05/20/24	05/20/24	-	-	-	-	-	-	-	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	102,379,745.00		102,379,745.00		-	-	NGO's Representative; COA Representative; ACWAI Representative	05/06/24	05/20/24	05/20/24	-	-	-	
	ID NO 248B0175 Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building Masical, Bannao, Cansuan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 248B0176 Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Villa, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 248B0177 Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building, Dummun, Gattaran, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 248B0178 Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Facility, Santa Teresita, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 248B0179 Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building, Centro Sur, Gattaran, Cansuan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	



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					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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance #
	ID NO 24BB0180 (9-Projects CLUSTERED): Construction of Rainwater Collector System (RWCS), Rapuul ES, Brgy. Rapuul, Santa Ana, Cagayan; Casambalangan ES, Brgy. Casambalangan, Santa Ana, Cagayan; Gonzaga NHS, Brgy. Smart, Gonzaga, Cagayan; Casilan ES, Brgy. Casilan, Gonzaga, Cagayan; Caraan ES, Brgy. Caraan, Gonzaga, Cagayan; Alba ES, Brgy. Alba, Bagao, Cagayan; Cascallan ES, Brgy. Cascallan, Gattaran, Cagayan; Cumao ES, Brgy. Cumao, Gattaran, Cagayan; Bangalao ES, Brgy. Bangalao, Santa Teresita, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY 2024 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,895,000.02		2,895,000.02	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0181 Repair/Restoration of Collapse Revetment at Dummun River Revetment 1 (F040051LZ) RS, Nabaccayan, Gattaran, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	38,600,000.00		38,600,000.00	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0182 Repair/Restoration of Damaged Pavement @ K651+240 to K651+298.5 along San Vicente-Gutan-Lubac-Angub Road Sta. Ana, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	8,878,000.00		8,878,000.00	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0183 Repair/Restoration of Collapse Revetment at Cagayan River Revetment 3 (F040003LZ), Cascallan, Gattaran, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	50,180,000.00		50,180,000.00	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0184 Repair/Restoration of Collapse Slope Protection at K0530+334 along Sampaguita-Warai-Cataoran-La Suerte-Aksing Daga Road (Aksing-Tamban Section) Alcala, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	2,412,500.00		2,412,500.00	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0185 Repair/Rehabilitation of Damaged River Control at Cagayan River Revetment 2 (F040002LZ) Brgy. Centro, Gattaran, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	48,638,000.00		48,638,000.00	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0186 Repair/Restoration of Damaged River Control at Cagayan River Revetment 26 (F040056LZ) Brgy. Sta. Maria, Lal-Lo, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	47,970,000.00		47,970,000.00	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0187 Replacement of Several Concrete Slab @ K564+070 RL (8 Blocks) & K564+115 LL (2 Blocks) along Magapi-Mission Road, Lal-Lo, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	558,372.26		558,372.26	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0188 Replacement of Several Concrete Slab @ K694+900 BL (28 Blocks), K695+000 BL (15 Blocks), K695+140 LL (4 Blocks) & K695+458 RL (14 Blocks) along Manila North Rd (Jct. Bangag-Parudun Section) Aparri, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	2,982,667.84		2,982,667.84	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0189 Replacement of Several Concrete Slab with Slope Protection at K566+574-K566+656.5 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita Bolos Road Capissayan Sur, Gattaran, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	2,270,000.00		2,270,000.00	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0190 Replacement of Several Concrete Slab @K513+970- K514+100 LL, K514+000 – K514+045 RL, K514+090-K514+108.5 RL, K514+117-K514+140 RL along Baybayog-Baggao-Dalin-Sta. Margarita Road Alcala, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	2,460,000.00		2,460,000.00	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0191 Installation of Lined Canal @ K0526+922 – K0527+050 RS, along Cagayan Valley Road Piggatan, Alcala, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	1,260,000.00		1,260,000.00	-	-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	



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					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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids		Bid Evaluation n	Post Qual
	ID NO 24BB0192 65X – Bridge Repainting-San Carlos Bridge, K0573+806 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Point Rd (S00645LZ) Gattaran, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	1,000,000.00		1,000,000.00		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0193 71X – Special Maintenance – Installation of New Cross Drainage at K559+635 along Jct. Magapit-Capissayan Road Gattaran, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	984,107.50		984,107.50		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0194 Repair/Improvement of Drainage Structure @ K0587+854 along Magapit-Mission Road Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	2,501,605.73		2,501,605.73		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0195 41X – Emergency Projects – Replacement of Several Concrete Slabs at K569+396-K569+725 along Jct. Magapit-Capissayan Road Cumao, Gattaran, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	3,232,143.40		3,232,143.40		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0196 71X – Installation of Lined Canal at K567+034-K567+174 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita Bolos Road (S00645LZ) Capissayan Sur, Gattaran, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	1,262,016.10		1,262,016.10		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
	ID NO 24BB0197 41X – Special Maintenance – Reconstruction of Structural Elements of Bangsan Bridge 2 along Jct. Magapit-Capissayan Road, Gattaran, Cagayan	Construction Section	No	Public Bidding	06/13/2024	06/14/2024	06/21/2024	07/04/2024	07/04/2024	-	-	-	-	-	-	-	FY GAA MAINTENANCE FUND 2024	1,832,931.50		1,832,931.50		-	-	NGO's Representative; COA Representative; ACWAI Representative	6/21/2024	7/4/2024	7/4/2024	-	-	-	
Total Alloted Budget of On-going Procurement Activities																		391,697,089.35	-	391,697,089.35		-	-	-							

Prepared by:

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
Chief, Planning and Design Section
BAC, Chairperson

APPROVED:

OSCAR G. GUMIRAN, 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 2024, (1st Semester of CY 2024) For GOODS

ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
24GBB001	24GBB001 - Supply and Delivery of Office Equipment, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	01/31/2024	N/A	N/A	02/05/2024	02/06/2024	02/07/2024	02/09/2024	02/12/2024	02/13/2024	02/14/2024	02/21/2024	02/21/2024	Maintenance Fund	149,950.00	-	-	148,950.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/05/2024	02/05/2024	02/07/2024	02/21/2024		
24GBB002	24GBB002 - Supply and Delivery of One (1) Unit Airconditioner, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated-Small Value Procurement	Not applicable	01/31/2024	N/A	N/A	02/05/2024	02/06/2024	02/07/2024	02/09/2024	02/12/2024	02/13/2024	02/14/2024	02/21/2024	02/21/2024	EAO	116,400.00	-	-	116,100.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/05/2024	02/05/2024	02/07/2024	02/21/2024		
24GBB003	24GBB003 - Supply and Delivery of Office Equipment, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Shopping	Not applicable	01/31/2024	N/A	N/A	02/05/2024	02/06/2024	02/07/2024	02/09/2024	02/12/2024	02/13/2024	02/14/2024	02/21/2024	02/21/2024	EAO	111,000.00	-	-	110,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/05/2024	02/05/2024	02/07/2024	02/21/2024		
24GBB005	24GBB005 - Contract for the Supply of Fuel (Diesel) and Lubricants for use in the Operation of Various DPWH-Cagayan 1st DEO (Maintenance Section) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan)	Maintenance Section	No	Public Bidding	01/16/2024	01/16/2024	01/23/2024	05/02/2024	05/02/2024	05/02/2024	05/03/2024	05/06/2024	05/07/2024	05/08/2024	05/09/2024	05/23/2024	05/23/2024	Maintenance Fund	1,115,652.10	-	-	1,114,650.00	-	-	NGO's Representative; COA Representative; PCCI Representative	01/16/2024	05/02/2024	05/02/2024	05/02/2024	05/03/2024	05/23/2024		
24GBB006	24GBB006 - Supply and Delivery of Five (5) Unit Desktop, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	02/03/2024	N/A	N/A	02/06/2024	02/12/2024	02/19/2024	02/20/2024	02/22/2024	02/23/2024	02/26/2024	03/05/2024	03/05/2024	EAO	700,000.00	-	-	697,500.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/06/2024	02/06/2024	02/19/2024	03/05/2024		
24GBB007	24GBB007 - Supply and Delivery of Four (4) Pieces Tires, DPWH-CFDEO (Procurement Unit), Aparri, Cagayan	Procurement Unit	No	Negotiated-Small Value Procurement	Not applicable	03/01/2024	N/A	N/A	03/05/2024	03/05/2024	03/06/2024	03/27/2024	03/28/2024	03/29/2024	04/01/2024	04/07/2024	04/07/2024	EAO	52,000.00	-	-	52,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	03/05/2024	03/05/2024	03/06/2024	04/07/2024		
24GBB008	24GBB008 - Contract for the Supply of Fuel (Diesel) and Lubricants 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	02/05/2024	02/07/2024	02/14/2024	02/27/2024	02/27/2024	02/27/2024	02/28/2024	02/28/2024	03/01/2024	03/02/2024	03/03/2024	03/17/2024	03/17/2024	EAO	2,036,652.00	-	-	2,034,720.00	-	-	NGO's Representative; COA Representative; PCCI Representative	02/05/2024	02/27/2024	02/27/2024	02/27/2024	02/28/2024	03/17/2024		
24GBB009	24GBB009 - Supply and Delivery of Office Equipment, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	02/16/2024	N/A	N/A	02/19/2024	02/19/2024	02/20/2024	02/20/2024	02/20/2024	02/21/2024	02/22/2024	02/28/2024	02/28/2024	EAO	79,640.00	-	-	79,400.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/19/2024	02/19/2024	02/20/2024	02/28/2024		
24GBB010	24GBB010 - Repair/Maintenance of (SUZU DMAX BAF-2140, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	02/14/2024	N/A	N/A	02/19/2024	02/19/2024	02/20/2024	02/20/2024	02/01/2024	02/21/2024	02/22/2024	02/28/2024	02/28/2024	EAO	58,000.00	-	-	58,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/19/2024	02/19/2024	02/20/2024	02/28/2024		
24GBB011	24GBB011 - Repair/Maintenance of Loader L2-1464, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable			N/A	02/19/2024	02/19/2024	02/20/2024	02/20/2024	02/01/2024	02/21/2024	02/22/2024	02/28/2024	02/28/2024	Maintenance Fund	104,000.00	-	-	104,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/19/2024	02/19/2024	02/20/2024	02/28/2024		
24GBB012	24GBB012 - Supply and Delivery of One (1) Unit Aircon 1.5 HP Wall Mounted Split Type Inverter with Installation, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated-Small Value Procurement	Not applicable	02/19/2024	N/A	N/A	02/23/2024	02/23/2024	02/25/2024	02/26/2024	02/27/2024	02/28/2024	02/29/2024	03/05/2024	03/05/2024	EAO	56,500.00	-	-	56,500.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/23/2024	02/23/2024	02/25/2024	03/05/2024		
24GBB013	24GBB013 - Supply and Delivery of Engine Oil, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated-Small Value Procurement	Not applicable	02/20/2024	N/A	N/A	02/23/2024	02/23/2024	02/26/2024	02/26/2024	02/27/2024	02/28/2024	02/29/2024	03/05/2024	03/05/2024	EAO	72,960.00	-	-	72,960.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/23/2024	02/23/2024	02/26/2024	03/05/2024		
24GBB014	24GBB014 - Supply and Delivery of Four (4) Sets Computer Desktop, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Shopping	Not applicable	02/22/2024	N/A	N/A	02/26/2024	02/26/2024	02/26/2024	02/27/2024	02/28/2024	02/29/2024	03/01/2024	03/07/2024	03/07/2024	EAO	560,000.00	-	-	558,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/26/2024	02/26/2024	02/26/2024	03/07/2024		
24GBB015	24GBB015 - Supply and Delivery of One (1) Unit Computer Desktop, DPWH-CFDEO (Procurement Unit), Aparri, Cagayan	Procurement Unit	No	Shopping	Not applicable	02/24/2024	N/A	N/A	02/27/2024	02/27/2024	02/27/2024	02/28/2024	02/29/2024	03/01/2024	03/04/2024	03/10/2024	03/10/2024	EAO	140,000.00	-	-	139,500.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	02/27/2024	02/27/2024	02/27/2024	03/10/2024		
24GBB016	24GBB0016 - 71-X-Special Maintenance – Purchase of ReflectORIZED Traffic Paint, Within the District	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/02/2024	N/A	N/A	03/05/2024	03/05/2024	03/06/2024	03/06/2024	03/07/2024	03/08/2024	03/11/2024	03/17/2024	03/17/2024	Maintenance Fund	383,943.21	-	-	379,765.00	-	-	NGO's Representative; COA Representative; PCCI Representative	Not applicable	N/A	03/05/2024	03/05/2024	03/06/2024	03/17/2024		
24GBB017	24GBB017 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Public Bidding	03/04/2024	03/26/2024	03/13/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	03/27/2024	04/01/2024	04/02/2024	04/03/2024	04/17/2024	04/17/2024	Maintenance Fund	1,747,352.50	-	-	1,742,820.00	-	-	NGO's Representative; COA Representative; PCCI Representative	03/04/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	04/17/2024		
24GBB018	24GBB018 - Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Public Bidding	03/04/2024	03/26/2024	03/13/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	03/27/2024	04/01/2024	04/02/2024	04/03/2024	04/17/2024	04/17/2024	Maintenance Fund	2,751,661.50	-	-	2,746,745.00	-	-	NGO's Representative; COA Representative; PCCI Representative	03/04/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	04/17/2024		
24GBB019	24GBB019: Contract for the Supply of Fuel (Diesel) and Lubricants for use in the Operation of Various DPWH-Cagayan 1st DEO (Maintenance Section) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan)	District Office	No	Public Bidding	03/04/2024	03/26/2024	03/13/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	03/27/2024	04/01/2024	04/02/2024	04/03/2024	04/17/2024	04/17/2024	Maintenance Fund	3,128,496.76	-	-	3,126,008.00	-	-	NGO's Representative; COA Representative; PCCI Representative	03/04/2024	03/26/2024	03/26/2024	03/26/2024	03/27/2024	04/17/2024		



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Procurement Monitoring Report as of June 2024, (1st Semester of CY 2024) For GOODS

ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)
24GBB020	24GBB020 - Supply and Delivery of One (1) Unit Heavy Duty Copier, DPWH-CFDEO (Procurement Unit), Aparri, Cagayan		Procurement Unit	No	Negotiated-Small Value Procurement	Not applicable	03/09/2024	N/A	N/A	03/12/2024	03/13/2024	03/14/2024	03/15/2024	03/20/2024	03/21/2024	03/22/2024	03/28/2027	03/28/2024	EAO	175,000.00	-	-	171,777.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	03/12/2024	03/12/2024	03/14/2024	03/28/2024	
24GBB021	24GBB021 - Purchase of Road Safety Devices, Within the District		Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/12/2024	N/A	N/A	03/15/2024	03/15/2024	03/18/2024	03/19/2024	03/20/2024	03/21/2024	03/21/2024	03/27/2023	03/27/2023	EAO	399,998.86	-	-	396,814.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	03/15/2024	03/15/2024	03/18/2024	03/27/2023	
24GBB022	24GBB022 - Supply and Delivery of Three (3) Cartridges EPSON RIPS WFC869R Ink, DPWHCFDEO (Procurement Unit), Aparri, Cagayan		Procurement Unit	No	Negotiated-Small Value Procurement	Not applicable	03/12/2024	N/A	N/A	03/15/2024	03/18/2024	03/19/2024	03/20/2024	03/21/2024	03/22/2024	03/25/2024	03/11/2024	03/11/2024	EAO	74,250.00	-	-	7,371.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	03/15/2024	03/15/2024	03/19/2024	03/11/2024	
24GBB023	24GBB023 - Repair/Maintenance of Epson WF-C869R and WF-C878R Printer, DPWH-CFDEO (Construction), Aparri, Cagayan		Construction Section	No	Negotiated-Small Value Procurement	Not applicable	03/12/2024	N/A	N/A	03/15/2024	03/18/2024	03/19/2024	03/20/2024	03/21/2024	03/22/2024	03/25/2024	03/11/2024	03/11/2024	EAO	116,000.00	-	-	107,500.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	03/15/2024	03/15/2024	03/19/2024	03/11/2024	
24GBB025	24GBB025 - Supply and Delivery of Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan		Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/19/2024	N/A	N/A	03/22/2024	03/22/2024	03/25/2024	03/25/2024	03/26/2024	03/27/2024	03/27/2024	03/31/2023	03/31/2023	Maintenance Fund	300,305.00	-	-	300,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	03/22/2024	03/22/2024	03/25/2024	03/31/2023	
24GBB026	24GBB026 - Supply and Delivery of One (1) Unit Desktop Computer and Two (2) Units Uninterrupted Power Supply (UPS), DPWH-CFDEO (Administrative Section), Aparri, Cagayan		Administrative Section	No	Shopping	Not applicable	04/16/2024	N/A	N/A	04/19/2024	04/19/2024	04/22/2024	04/23/2024	04/24/2024	04/25/2024	04/26/2024	05/02/2024	05/02/2024	EAO	178,500.00	-	-	174,900.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	04/19/2024	04/19/2024	04/22/2024	05/02/2024	
24GBB027	24GBB027 - Repair/Maintenance of ISUZU BIGHORN (S/JY-109), DPWH-CFDEO (Construction Section), Aparri, Cagayan		Construction Section	No	Negotiated-Small Value Procurement	Not applicable	04/16/2024	N/A	N/A	04/19/2024	04/19/2024	04/22/2024	04/23/2024	04/24/2024	04/25/2024	04/26/2024	05/02/2024	05/02/2024	EAO	52,000.00	-	-	52,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	04/19/2024	04/19/2024	04/22/2024	05/02/2024	
24GBB028	24GBB028 - Repair/Maintenance of Service Vehicle NAI-9745, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan		Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	04/16/2024	N/A	N/A	04/19/2024	04/19/2024	04/22/2024	04/23/2024	04/24/2024	04/25/2024	04/26/2024	05/02/2024	05/02/2024	Maintenance Fund	64,000.00	-	-	64,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	04/19/2024	04/19/2024	04/22/2024	05/02/2024	
24GBB029	24GBB029 - Supply and Delivery of Office Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan		Planning and Design Section	No	Shopping	Not applicable	04/19/2024	N/A	N/A	04/22/2024	04/22/2024	04/23/2024	04/24/2024	04/25/2024	04/26/2024	04/29/2024	05/03/2024	05/03/2024	EAO	335,185.00	-	-	327,427.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	04/22/2024	04/22/2024	04/23/2024	05/03/2024	
24GBB030	24GBB030 - Supply and Delivery of One (1) Unit Airconditioner with Installation, DPWHCFDEO (Planning and Design Section), Aparri, Cagayan		Planning and Design Section	No	Negotiated-Small Value Procurement	Not applicable	04/18/2024	N/A	N/A	04/24/2024	04/24/2024	04/25/2024	04/25/2024	04/25/2024	04/26/2024	04/29/2024	05/05/2024	05/05/2024	EAO	110,000.00	-	-	108,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	04/24/2024	04/24/2024	04/25/2024	05/05/2024	
24GBB031	24GBB031 - Supply and Delivery of Four (4) Unit Printer, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan		District Office	No	Negotiated-Small Value Procurement	Not applicable	04/19/2024	N/A	N/A	04/22/2024	04/22/2024	04/23/2024	04/24/2024	04/25/2024	04/26/2024	04/29/2024	05/03/2024	05/03/2024	EAO	132,000.00	-	-	131,408.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	04/22/2024	04/22/2024	04/23/2024	05/03/2024	
24GBB032	24GBB032 - Supply and Delivery of Desktop Computer with UPS and Licensed OS, DPWHCFDEO (Planning and Design Section), Aparri, Cagayan		Planning and Design Section	No	Shopping	Not applicable	04/26/2024	N/A	N/A	04/29/2024	04/29/2024	05/01/2024	05/02/2024	05/03/2024	05/06/2024	05/07/2024	05/13/2024	05/13/2024	EAO	250,000.00	-	-	190,840.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	04/29/2024	04/29/2024	05/01/2024	05/13/2024	
24GBB033	24GBB033 - Repair/Maintenance of Fortuner UCO-232 (Purchase of Tires), DPWH-CFDEO (Construction Section), Aparri, Cagayan		Construction Section	No	Negotiated-Small Value Procurement	Not applicable	04/26/2024	N/A	N/A	04/29/2024	04/29/2024	05/01/2024	05/02/2024	05/03/2024	05/06/2024	05/07/2024	05/13/2024	05/13/2024	EAO	52,000.00	-	-	52,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	04/29/2024	04/29/2024	05/01/2024	05/13/2024	
24GBB034	24GBB034 - Supply and Delivery of Sublimation T-Shirt, DPWH-CFDEO, Aparri, Cagayan		District Office	No	Negotiated-Small Value Procurement	Not applicable	04/26/2024	N/A	N/A	04/29/2024	04/29/2024	05/01/2024	05/02/2024	05/03/2024	05/06/2024	05/07/2024	05/13/2024	05/13/2024	EAO	98,400.00	-	-	98,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	04/29/2024	04/29/2024	05/01/2024	05/13/2024	
24GBB035	24GBB035 - Supply of One (1) Unit Generator Set with Delivery and Installation, DPWHCFDEO, Aparri, Cagayan		District Office	No	Negotiated-Small Value Procurement	Not applicable	05/03/2024	N/A	N/A	05/06/2024	05/06/2024	05/07/2024	05/08/2024	05/09/2024	05/10/2024	05/13/2024	05/17/2024	05/17/2024	EAO	905,000.00	-	-	903,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	05/06/2024	05/06/2024	05/07/2024	05/17/2024	
24GBB036	24GBB036 - Purchase of Office Equipment, DPWH-CFDEO, Aparri, Cagayan		Maintenance Section	No	Shopping	Not applicable	05/03/2024	N/A	N/A	05/06/2024	05/06/2024	05/07/2024	05/08/2024	05/09/2024	05/10/2024	05/13/2024	05/17/2024	05/17/2024	EAO	266,030.00	-	-	264,030.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	05/06/2024	05/06/2024	05/07/2024	05/17/2024	
24GBB037	24GBB037 - Supply and Delivery of IT Equipment, DPWH-CFDEO, Aparri, Cagayan		District Office	No	Negotiated-Small Value Procurement	Not applicable	05/03/2024	N/A	N/A	05/06/2024	05/06/2024	05/07/2024	05/08/2024	05/09/2024	05/10/2024	05/13/2024	05/17/2024	05/17/2024	EAO	164,375.00	-	-	162,735.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	05/06/2024	05/06/2024	05/07/2024	05/17/2024	
24GBB038	24GBB038 - Supply and Delivery of One (1) Unit Air conditioner (Cabinet Type) with Installation, DPWH-CFDEO (Administrative 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	05/27/2023	EAO	110,000.00	-	-	108,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	01/00/1900	05/15/2026	05/15/2026	05/16/2023	05/27/2023		
24GBB039	24GBB039 - Contract for the Supply of Fuel for use in the Operation of Various DPWHCagayan 1st DEO (District Office) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan)		District Office	No	Public Bidding	05/09/2024	05/10/2024	05/17/2024	05/30/2024	05/30/2024	05/30/2024	05/31/2024	5/31/2024	05/31/2024	06/03/2024	06/04/2024	06/18/2024	06/18/2024	EAO	1,420,902.00	-	-	1,418,323.00	-	-	NGO's Representative; COA Representative; PCG Representative	05/09/2024	05/30/2024	05/30/2024	05/30/2024	05/31/2024	06/18/2024	
24GBB040	24GBB040 - Repair/Maintenance of Service Vehicle S/JY-112, DPWH-CFDEO (Construction Section), Aparri, Cagayan		Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/10/2024	N/A	N/A	05/14/2024	05/14/2024	05/15/2024	05/16/2024	05/17/2024	05/20/2024	05/21/2024	05/27/2024	05/27/2024	EAO	75,477.00	-	-	75,477.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	05/14/2024	05/14/2024	05/15/2024	05/27/2024	
24GBB041	24GBB041 - Supply and Delivery of Office Supplies, DPWH-CFDEO, Aparri, Cagayan		District Office	No	Shopping	Not applicable	05/22/2024	N/A	N/A	05/27/2024	05/28/2024	05/29/2024	05/30/2024	05/31/2024	06/03/2024	06/04/2024	06/10/2024	06/10/2024	EAO	835,445.00	-	-	832,387.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	05/27/2024	05/27/2024	05/29/2024	06/10/2024	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2024, (1st Semester of CY 2024) For GOODS

ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining g changes from the APP)					
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	
24GBB042	24GBB042 - Supply and Delivery of IT Equipment, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/29/2024	N/A	N/A	N/A	06/03/2024	06/04/2024	06/05/2024	06/06/2024	06/07/2024	06/10/2024	06/11/2024	06/12/2024	06/12/2024	Maintenance Fund	554,500.00	-	-	550,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/03/2024	06/03/2024	06/05/2024	06/12/2024		
24GBB043	24GBB043 - Supply and Delivery of IT Equipment, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Negotiated-Small Value Procurement	Not applicable	05/29/2024	N/A	N/A	N/A	06/03/2024	06/04/2024	06/05/2024	06/06/2024	06/07/2024	06/10/2024	06/11/2024	06/12/2024	06/12/2024	EAO	77,350.00	-	-	76,300.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/03/2024	06/03/2024	06/05/2024	06/12/2024		
24GBB044	24GBB044 - Supply and Delivery of Generator Automatic Transfer Switch, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated-Small Value Procurement	Not applicable	05/29/2024	N/A	N/A	N/A	06/03/2024	06/04/2024	06/05/2024	06/06/2024	06/07/2024	06/10/2024	06/11/2024	06/12/2024	06/12/2024	EAO	125,000.00	-	-	123,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/03/2024	06/03/2024	06/05/2024	06/12/2024		
24GBB046	24GBB046 - Repair/Maintenance of Service Vehicle SJY 123, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/29/2024	N/A	N/A	N/A	06/03/2024	06/04/2024	06/05/2024	06/06/2024	06/07/2024	06/10/2024	06/11/2024	06/12/2024	06/12/2024	EAO	143,500.00	-	-	143,500.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/03/2024	06/03/2024	06/05/2024	06/12/2024		
24GBB047	24GBB047 - Repair/Maintenance of Service Vehicle NISSAN NAVARRA FOJ 244 (Purchase of Tires), DPWH-CFDEO (Construction Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/29/2024	N/A	N/A	N/A	06/03/2024	06/04/2024	06/05/2024	06/06/2024	06/07/2024	06/10/2024	06/11/2024	06/12/2024	06/12/2024	EAO	54,000.00	-	-	54,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/03/2024	06/03/2024	06/05/2024	06/12/2024		
24GBB055	24GBB055: Purchase of Handtools, Within the District	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	06/11/2024	N/A	N/A	N/A	06/14/2024	06/14/2024	06/15/2024	06/16/2024	06/17/2024	06/18/2024	06/19/2024	06/25/2024	06/25/2024	Maintenance Fund	254,480.63	-	-	251,500.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/14/2024	06/14/2024	06/15/2024	06/25/2024		
24GBB056	24GBB056: Purchase of Personal Protective Equipment, Within the District	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	06/11/2024	N/A	N/A	N/A	06/14/2024	06/14/2024	06/15/2024	06/16/2024	06/17/2024	06/18/2024	06/19/2024	06/25/2024	06/25/2024	Maintenance Fund	362,250.00	-	-	359,250.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/14/2024	06/14/2024	06/15/2024	06/25/2024		
24GBB057	24GBB057: Furnishing of Base Course for Resurfacing of Unpaved Shoulder, Within the District	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	06/11/2024	N/A	N/A	N/A	06/14/2024	06/14/2024	06/15/2024	06/16/2024	06/17/2024	06/18/2024	06/19/2024	06/25/2024	06/25/2024	Maintenance Fund	499,687.63	-	-	497,681.25	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/14/2024	06/14/2024	06/15/2024	06/25/2024		
24GBB059	24GBB059 - Repair/Maintenance of NISSAN NAVARRA 131201/FOJ-415, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated-Small Value Procurement	Not applicable	06/22/2024	N/A	N/A	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/07/2024	07/07/2024	EAO	72,000.00	-	-	72,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/25/2024	06/25/2024	06/26/2024	07/07/2024		
24GBB060	24GBB060 - Repair/Maintenance of Service Vehicle MUX BAA-679, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	06/22/2024	N/A	N/A	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/07/2024	07/07/2024	Maintenance Fund	54,000.00	-	-	54,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/25/2024	06/25/2024	06/26/2024	07/07/2024		
24GBB061	24GBB061 - Supply and Delivery of Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	06/22/2024	N/A	N/A	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/07/2024	07/07/2024	Maintenance Fund	504,065.00	-	-	500,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/25/2024	06/25/2024	06/26/2024	07/07/2024		
24GBB062	24GBB062 - Supply and Delivery of Janitorial and Kitchen Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	06/22/2024	N/A	N/A	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/07/2024	07/07/2024	Maintenance Fund	204,080.00	-	-	200,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/25/2024	06/25/2024	06/26/2024	07/07/2024		
24GBB063	24GBB063 - Supply and Delivery of Filing Cabinet, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated-Small Value Procurement	Not applicable	06/22/2024	N/A	N/A	N/A	06/25/2024	06/25/2024	06/26/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/07/2024	07/07/2024	Maintenance Fund	505,500.00	-	-	500,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/25/2024	06/25/2024	06/26/2024	07/07/2024		
24GBB064	24GBB064 - Supply and Delivery of Office Equipment	Maintenance Section	No	Shopping	Not applicable	06/24/2024	N/A	N/A	N/A	06/28/2024	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/05/2024	07/06/2024	07/13/2024	07/13/2024	Maintenance Fund	504,250.00	-	-	500,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	06/28/2024	06/28/2024	07/02/2024	07/13/2024		
2024-02-012	Repair/Maintenance of ISUZU Flextruck DOW - 684, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	02/14/2024	N/A	N/A	N/A	02/19/2024	02/19/2024	02/20/2024	02/20/2024	02/01/2024	02/21/2024	02/22/2024	02/28/2024	02/28/2024	Maintenance Fund	44,850.00	-	-	44,850.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	02/19/2024	02/19/2024	02/20/2024	02/28/2024		
2024-02-013	Repair/Maintenance of Stake Truck DIK - 157, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	02/14/2024	N/A	N/A	N/A	02/19/2024	02/19/2024	02/20/2024	02/20/2024	02/01/2024	02/21/2024	02/22/2024	02/28/2024	02/28/2024	Maintenance Fund	37,200.00	-	-	37,200.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	02/19/2024	02/19/2024	02/20/2024	02/28/2024		
2024-02-014	Repair/Maintenance of Toyota Hi-lux SKA-457/Hi-5060, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	02/14/2024	N/A	N/A	N/A	02/19/2024	02/19/2024	02/20/2024	02/20/2024	02/01/2024	02/21/2024	02/22/2024	02/28/2024	02/28/2024	Maintenance Fund	15,600.00	-	-	15,600.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	02/19/2024	02/19/2024	02/20/2024	02/28/2024		
2024-02-017	Supply and Delivery of One (1) Unit 8.0 ft. Chest Type Freezer, DPWH-CFDEO (DE's Office), Aparri, Cagayan	Construction Section	No	Negotiated-Small Value Procurement	Not applicable	02/19/2024	N/A	N/A	N/A	02/23/2024	02/23/2024	02/26/2024	02/27/2024	02/28/2024	02/29/2024	03/01/2024	03/06/2024	03/06/2024	EAO	23,500.00	-	-	23,500.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	02/23/2024	02/23/2024	02/26/2024	03/06/2024		
2024-02-018	Supply and Delivery of Kitchen Utensils, DPWH-CFDEO (DE's Office), Aparri, Cagayan	DE's Office	No	Negotiated-Small Value Procurement	Not applicable	02/19/2024	N/A	N/A	N/A	02/23/2024	02/23/2024	02/26/2024	02/27/2024	02/28/2024	02/29/2024	03/01/2024	03/06/2024	03/06/2024	EAO	49,950.00	-	-	49,500.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	02/23/2024	02/23/2024	02/26/2024	03/06/2024		
2024-02-019	Supply and Delivery of Four (4) Tires, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	02/22/2024	N/A	N/A	N/A	02/27/2024	02/28/2024	02/29/2024	03/01/2024	03/04/2024	03/05/2024	03/06/2024	03/13/2024	03/13/2024	Maintenance Fund	26,000.00	-	-	26,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	02/27/2024	02/27/2024	02/29/2024	03/13/2024		
2024-03-025	Repair/Maintenance of Service Vehicle BAA 6769/CS3097, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	04/11/2024	N/A	N/A	N/A	04/15/2024	04/15/2024	04/16/2024	04/17/2024	04/18/2024	04/19/2024	04/22/2024	04/26/2024	04/26/2024	Maintenance Fund	45,315.00	-	-	45,315.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	04/15/2024	04/15/2024	04/16/2024	04/26/2024		
2024-03-026	Repair/Maintenance of Epson WF-C869R Printer, DPWH-CFDEO (Procurement Unit), Aparri, Cagayan	Procurement Unit	No	Negotiated-Small Value Procurement	Not applicable	03/15/2024	N/A	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/19/2024	03/20/2024	03/20/2024	03/21/2024	03/25/2024	04/01/2024	04/01/2024	EAO	4,450.00	-	-	4,450.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	03/19/2024	03/19/2024	03/19/2024	04/01/2024	
2024-03-028	Supply and Delivery of Three (3) Sets HP Laserjet M436nda, DPWH-CFDEO (DE's Office), Aparri, Cagayan	DE's Office	No	Negotiated-Small Value Procurement	Not applicable	03/15/2024	N/A	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	03/25/2024	04/01/2024	04/01/2024	EAO	12,195.00	-	-	12,195.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	03/19/2024	03/19/2024	03/19/2024	04/01/2024		
2024-03-031	Repair/Maintenance of Service Vehicle NDD-7666, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/18/2024	N/A	N/A	N/A	03/22/2024	03/22/2024	03/25/2024	03/25/2024	03/26/2024	03/27/2024	03/28/2024	04/01/2024	04/01/2024	Maintenance Fund	31,300.00	-	-	31,300.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	03/22/2024	03/22/2024	03/25/2024	04/01/2024		
2024-03-033	Repair/Maintenance of HINO Dumptruck H3-6607 (Purchase of 25M Battery), DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/15/2024	N/A	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	03/25/2024	04/01/2024	04/01/2024	Maintenance Fund	17,000.00	-	-	17,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	Not applicable	N/A	03/19/2024	03/19/2024	03/19/2024	04/01/2024		



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2024, (1st Semester of CY 2024) For GOODS

ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining g changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2024-03-034	Repair/Maintenance of Grader N1-2276 (Purchase of 6SM Battery), DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section		No	Negotiated-Small Value Procurement	Not applicable	03/15/2024	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	03/25/2024	04/01/2024	04/01/2024	Maintenance Fund	14,400.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	03/19/2024	03/19/2024	03/19/2024	04/01/2024			
2024-03-035	Repair/Maintenance of HINO Dumptruck H3-6682 (Purchase of 2SM Battery), DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section		No	Negotiated-Small Value Procurement	Not applicable	03/15/2024	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	03/25/2024	04/01/2024	04/01/2024	Maintenance Fund	17,000.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	03/19/2024	03/19/2024	03/19/2024	04/01/2024			
2024-04-039	Repair/Maintenance of Service Vehicle FOJ-295, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section		No	Negotiated-Small Value Procurement	Not applicable	03/15/2024	N/A	N/A	03/19/2024	03/19/2024	03/19/2024	03/19/2024	03/20/2024	03/21/2024	03/25/2024	04/01/2024	04/01/2024	EAO	12,950.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	03/19/2024	03/19/2024	03/19/2024	04/01/2024			
2024-04-043	Repair/Maintenance of Service Vehicle AAA-2877, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Planning and Design Section		No	Negotiated-Small Value Procurement	Not applicable	04/26/2024	N/A	N/A	04/29/2024	04/29/2024	04/30/2024	05/01/2024	05/02/2024	05/03/2024	05/06/2024	05/10/2024	05/10/2024	EAO	38,410.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	04/29/2024	04/29/2024	04/30/2024	05/10/2024			
2024-04-044	Repair/Maintenance of Service Vehicle Foton Thunder CDU-6922 (Purchase of Tires), DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section		No	Negotiated-Small Value Procurement	Not applicable	04/26/2024	N/A	N/A	04/29/2024	04/29/2024	04/30/2024	05/01/2024	05/02/2024	05/03/2024	05/06/2024	05/10/2024	05/10/2024	EAO	48,000.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	04/29/2024	04/29/2024	04/30/2024	05/10/2024			
2024-04-047	Repair/Maintenance of Service Vehicle H1-6313 L300 Van, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section		No	Negotiated-Small Value Procurement	Not applicable	04/26/2024	N/A	N/A	04/29/2024	04/29/2024	04/30/2024	05/01/2024	05/02/2024	05/03/2024	05/06/2024	05/10/2024	05/10/2024	Maintenance Fund	26,000.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	04/29/2024	04/29/2024	04/30/2024	05/10/2024			
2024-04-048	Purchase of Materials/Accessories for On Ground Mini TRS Machine, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section		No	Negotiated-Small Value Procurement	Not applicable	04/26/2024	N/A	N/A	04/29/2024	04/29/2024	04/30/2024	04/30/2024	04/30/2024	05/01/2024	05/02/2024	05/08/2024	05/08/2024	EAO	49,154.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	04/29/2024	04/29/2024	04/30/2024	05/08/2024			
2024-04-054	Supply and Delivery of Office Supplies, DPWH-CFDEO (ADE's Office), Aparri, Cagayan	ADE's Office		No	Shopping	Not applicable	05/10/2024	N/A	N/A	05/14/2024	05/15/2024	05/16/2024	05/17/2024	05/20/2024	05/21/2024	05/22/2024	05/28/2024	05/28/2024	EAO	25,000.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	05/14/2024	05/14/2024	05/16/2024	05/28/2024			
2024-05-057	Repair/Maintenance of Service Vehicle Ford Everest WQU-397, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section		No	Negotiated-Small Value Procurement	Not applicable	05/31/2024	N/A	N/A	06/03/2024	06/05/2024	06/06/2024	06/07/2024	06/10/2024	06/11/2024	06/13/2024	06/19/2024	06/19/2024	Maintenance Fund	30,650.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	06/03/2024	06/03/2024	06/06/2024	06/19/2024			
2024-05-061	Supply and Delivery of One (1) Set Epson WF-C869R Main Board, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section		No	Negotiated-Small Value Procurement	Not applicable	05/31/2024	N/A	N/A	06/04/2024	06/05/2024	06/06/2024	06/07/2024	06/10/2024	06/11/2024	06/13/2024	06/19/2024	06/19/2024	EAO	13,500.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	06/04/2024	06/04/2024	06/06/2024	06/19/2024			
2024-06-067	Repair/Maintenance of Service Vehicle H3-6313 L300 Van, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section		No	Negotiated-Small Value Procurement	Not applicable	06/21/2024	N/A	N/A	06/25/2024	06/26/2024	06/27/2024	06/28/2024	07/01/2024	07/02/2024	07/03/2024	07/09/2024	07/09/2024	Maintenance Fund	18,050.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	06/25/2024	06/25/2024	06/27/2024	07/09/2024			
2024-06-074	Purchase of Four (4) Pieces Tires, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Maintenance Section		No	Negotiated-Small Value Procurement	Not applicable	06/24/2024	N/A	N/A	06/28/2024	07/01/2024	07/02/2024	07/03/2024	07/04/2024	07/05/2024	07/08/2024	07/14/2024	07/14/2024	EAO	48,000.00	-	-	NGO's Representative, COA Representative, PCCI Representative	Not applicable	N/A	06/28/2024	06/28/2024	07/02/2024	07/14/2024			
Total Allocated Budget of Procurement Activities																			24,042,213.19	-	-											
Total Contract Price of Procurement Activities Conducted																			23,814,862.25	-	-											
Total Savings (Total Allocated Budget - Total Contract Price)																			227,350.94	-	-											

ON-GOING PROCUREMENT ACTIVITIES

24GBB048	24GBB048: Furnishing of Various Materials for the Repair/Maintenance of Drainage Structures and Other Related Facilities, Within the District	Maintenance Section	No	Public Bidding	06/06/2024	06/07/2024	06/14/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	06/28/2024		ON-GOING	Maintenance Fund	1,484,852.96	-	-	1,480,730.00	-	-	NGO's Representative, COA Representative, PCCI Representative	06/06/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	On-going											
24GBB049	24GBB049: Purchase of ReflectORIZED Traffic Paint (CRB), Within the District	Maintenance Section	No	Public Bidding	06/06/2024	06/07/2024	06/14/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	06/28/2024		ON-GOING	Maintenance Fund	1,298,062.50	-	-	1,289,100.00	-	-	NGO's Representative, COA Representative, PCCI Representative	06/06/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	On-going											
24GBB050	24GBB050: Purchase of ReflectORIZED Traffic Paint, Within the District	Maintenance Section	No	Public Bidding	06/06/2024	06/07/2024	06/14/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	06/28/2024		ON-GOING	Maintenance Fund	1,695,360.19	-	-	1,679,340.00	-	-	NGO's Representative, COA Representative, PCCI Representative	06/06/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	On-going											
24GBB051	24GBB051: Purchase of Prohibitory/Restrictive Sign (Load Limit), Within the District	Maintenance Section	No	Public Bidding	06/06/2024	06/07/2024	06/14/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	06/28/2024		ON-GOING	Maintenance Fund	2,798,363.14	-	-	2,782,005.00	-	-	NGO's Representative, COA Representative, PCCI Representative	06/06/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	On-going											
24GBB052	24GBB052: Purchase of Bituminous Materials (Blown Asphalt), Within the District	Maintenance Section	No	Public Bidding	06/06/2024	06/07/2024	06/14/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	06/28/2024		ON-GOING	Maintenance Fund	1,564,920.00	-	-	1,549,440.00	-	-	NGO's Representative, COA Representative, PCCI Representative	06/06/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	On-going											
24GBB053	24GBB053: Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Public Bidding	06/06/2024	06/07/2024	06/14/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	06/28/2024		ON-GOING	Maintenance Fund	8,908,854.50	-	-	8,848,507.50	-	-	NGO's Representative, COA Representative, PCCI Representative	06/06/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	On-going											
24GBB054	24GBB054: Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Public Bidding	06/06/2024	06/07/2024	06/14/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	06/28/2024		ON-GOING	Maintenance Fund	4,809,525.00	-	-	4,803,650.00	-	-	NGO's Representative, COA Representative, PCCI Representative	06/06/2024	06/27/2024	06/27/2024	06/27/2024	06/28/2024	On-going											
Total Allocated Budget of On-going Procurement Activities																22,559,938.29	-																						

Prepared by:

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
Chief, Planning and Design Section
BAC, Chairperson

APPROVED:

OSCAR G. GUMIRAN, 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 2024, (1st Semester of CY 2024) For CONSULTING PROJECTS

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
24CSBB01	CONSULTANCY SERVICES FOR SUBSURFACE INVESTIGATION OF FY 2024 PROJECTS CLUSTER A: Masical Br. 2 (B04290L2) along Baybayog-Baggao-Dalin-Sta. Marganta Rd. Construction of Flood Control Zone 1 Barangay San Jose, Baggao, Cagayan; Construction of Flood Control Structure along Cagayan River, Aguguiacan, Gattaran, Cagayan BAGGAO AND GATTARAN, CAGAYAN	Planning and Design Section	No	Public Bidding	03/27/2024	03/28/2024	04/30/2024	05/23/2024	05/23/2024	5/24- 28/2024	05/31/2024	07/08/2024	07/09/2024	07/10/2024	07/11/2024	07/17/2024	08/01/2024	PDS Fund FY 2024	450,400.00	-	450,400.00	441,000.00	-	441,000.00	PICE Representative; PICPA Representative; COFILCO Representative	5/23/2024	5/23/2024	5/24-28/2024	5/31/2024	07/08/2024	8/1/2024	
24CSBB02	CONSULTANCY SERVICES FOR SUBSURFACE INVESTIGATION OF FY 2024 PROJECTS CLUSTER B: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Baybayog-Baggao-Dalin-Sta. Marganta Rd.; Access Road leading to Hotspring Falls & Caves, Asinga- Via, Baggao, Cagayan; Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Baybayog-Baggao- Dalin-Sta. Marganta Rd. K0546+178.81 – K0546+425.98; San Vicente-Gutan-Lubac-Anguib Rd – K0648+485 – K0648+586; San Vicente-Gutan-Lubac-Anguib Rd – K0644+089 – K0644+150; K0649+200 – K0649+265 (BAGGAO)	Planning and Design Section	No	Public Bidding	03/27/2024	03/28/2024	04/30/2024	05/23/2024	05/23/2024	5/24- 28/2024	05/31/2024	07/08/2024	07/09/2024	07/10/2024	07/11/2024	07/17/2024	08/16/2024	PDS Fund FY 2024	589,000.00	-	589,000.00	586,055.00	-	586,055.00	PICE Representative; PICPA Representative; COFILCO Representative	5/23/2024	5/23/2024	5/24-28/2024	5/31/2024	07/08/2024	8/16/2024	
24CSBB03	CONSULTANCY SERVICES FOR SUBSURFACE INVESTIGATION OF FY 2024 PROJECTS CLUSTER C: CONSTRUCTION OF DUMMUN RIVER REVETMENT 1, R/S, NABACCAYAN, GATTARAN, CAGAYAN; CONSTRUCTION OF CAGAYAN RIVER REVETMENT 3 L/S, CASICALLAN, GATTARAN, CAGAYAN; CONSTRUCTION OF BANK PROTECTION ALONG WANGAG RIVER (UPPER STREAM) PATENG BRIDGE ALONG DSVR PATENG, GONZAGA, CAGAYAN (PHASE I); CONSTRUCTION OF BANK PROTECTION ALONG WANGAG RIVER (UPPER STREAM) PATENG BRISGE ALONG DSVR PATENG, GONZAGA, CAGAYAN (PACKAGE 2) GATTARAN AND GONZAGA, CAGAYAN	Planning and Design Section	No	Public Bidding	03/27/2024	03/28/2024	04/30/2024	05/23/2024	05/23/2024	5/24- 28/2024	05/31/2024	07/08/2024	07/09/2024	07/10/2024	07/11/2024	07/17/2024	08/16/2024	PDS Fund FY 2024	597,700.00	-	597,700.00	586,000.00	-	586,000.00	PICE Representative; PICPA Representative; COFILCO Representative	5/23/2024	5/23/2024	5/24-28/2024	5/31/2024	07/08/2024	8/16/2024	
Total Alloted Budget of Procurement Activities																			1,637,100.00	-	1,637,100.00	1,613,055.00		1,613,055.00								
Total Contract Price of Procurement Activites Conducted																						1,613,055.00	-	1,613,055.00								
Total Savings (Total Alloted Budget - Total Contract Price)																			1,637,100.00	-	1,637,100.00											

ON-GOING PROCUREMENT ACTIVITIES																																
24CSBB04	CONSULTANCY SERVICES FOR STRUCTURAL INVESTIGATION OF SCHOOL BUILDING, Agaman National High School, Baggao, Cagayan; San Isidro Integrated School, Baggao, Cagayan	Planning and Design Section	No	Public Bidding	03/27/2024	03/28/2024	04/30/2024	05/23/2024	05/23/2024	-	-	-	-	-	-	-	-	PDS Fund FY 2024	450,400.00	-	450,400.00	-	-	-	PICE Representative; PICPA Representative; COFILCO Representative	9/23/2024	9/23/2024	-	-	-	-	
Total Alloted Budget of On-going Procurement Activities																			5,361,700.00	-	5,361,700.00											

Prepared by:

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
Chief, Planning and Design Section
BAC, Chairperson

APPROVED:

OSCAR G. GOMIRAN, MPA
District Engineer