DPWH-CAGAYAN FIRST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report (PMR) as of June 2025, (First Semester of FY 2025) for Goods

Code (PAP)	Procurement 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																																
	25GB8001 - Contract for the Supply of Fuel (Diesel) for use in the Operation of Various DPWH-Cagayan 1st DEO Service Vehicles & Equipment, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/14/2025	N/A	02/18/2025	02/18/2025	02/18/2025	02/19/2025	02/19/2025	02/20/2025	02/20/2025	02/20/2025	02/25/2025	N/A	EAO - GAA Fund	999,000.00	-	999,000.00	996,975.00	-	996,975.00	PCU Representative; COA Representative; PCCI Representative	N/A	02/18/2025	02/18/2025	02/18/2025	02/19/2025	N/A	Completed
	25GB8002 - Contract for the Supply of Fuel (Turbo Diesel) for use in the Operation of Various DPWH-Cagayan 1st DEO Service Vehicles & Equipment, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/14/2025	N/A	02/18/2025	02/18/2025	02/18/2025	02/19/2025	02/19/2025	02/20/2025	02/20/2025	02/20/2025	02/25/2025	N/A	EAO - GAA Fund	525,000.00	-	525,000.00	524,020.00	-	524,020.00	PCU Representative; COA Representative; PCCI Representative	N/A	02/18/2025	02/18/2025	02/18/2025	02/19/2025	N/A	Completed
	25GB8003 - Supply and Delivery of Office Equipment, DPWH-CFDEO (Procurement Staff), Aparri, Cagayan	Procurement Staff	No	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	02/24/2025	N/A	02/28/2025	02/28/2025	02/28/2025	03/05/2025	03/11/2025	03/12/2025	03/13/2025	03/23/2025	03/26/2025	03/26/2025	EAO - GAA Fund	80,000.00	-	80,000.00	75,000.00	-	75,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	02/28/2025	02/28/2025	02/28/2025	03/05/2025	03/26/2025	Completed
	25GB8004 - Supply and Delivery of Hardware and Construction Materials, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/24/2025	N/A	02/28/2025	02/28/2025	02/28/2025	03/05/2025	03/07/2025	03/06/2025	03/11/2025	03/21/2025	03/28/2025	03/28/2025	EAO - GAA Fund	999,975.36	-	999,975.36	995,000.00	-	995,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	02/28/2025	02/28/2025	02/28/2025	03/05/2025	03/28/2025	Completed
	25GB8005 - Supply and Delivery of Office and Janitorial Supplies, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	02/24/2025	N/A	02/28/2025	02/28/2025	02/28/2025	03/05/2025	03/06/2025	03/07/2025	03/10/2025	03/28/2025	04/04/2025	04/04/2025	EAO - GAA Fund	811,405.00	-	811,405.00	806,405.00	-	806,405.00	PCU Representative; COA Representative; PCCI Representative	N/A	02/28/2025	02/28/2025	02/28/2025	03/05/2025	04/04/2025	Completed
	2025-02-006 - Repair of CCTV Camera, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/24/2025	N/A	02/28/2025	02/28/2025	02/28/2025	03/05/2025	03/06/2025	03/07/2025	03/10/2025	03/20/2025	04/22/2025	04/22/2025	EAO - GAA Fund	39,374.00	-	39,374.00	39,374.00	-	39,374.00	PCU Representative; COA Representative; PCCI Representative	N/A	02/28/2025	02/28/2025	02/28/2025	03/05/2025	04/22/2025	Completed
	2025-02-007 - Repair/Maintenance of Service Vehicle L2-1464 (Purchase of Bucket Tooth), DPWH-CFDEO, Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/24/2025	N/A	02/28/2025	02/28/2025	02/28/2025	03/05/2025	03/06/2025	03/07/2025	03/10/2025	03/20/2025	04/22/2025	04/22/2025	Maintenance Fund	31,500.00	-	31,500.00	31,500.00	-	31,500.00	PCU Representative; COA Representative; PCCI Representative	N/A	02/28/2025	02/28/2025	02/28/2025	03/05/2025	04/22/2025	Completed
	2025-02-008 - Repair/Maintenance of Service Vehicle SJY-123, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/24/2025	N/A	02/28/2025	02/28/2025	02/28/2025	02/29/2025	03/06/2025	03/07/2025	03/10/2025	03/20/2025	04/22/2025	04/22/2025	Maintenance Fund	41,740.00	-	41,740.00	39,740.00	-	39,740.00	PCU Representative; COA Representative; PCCI Representative	N/A	02/28/2025	02/28/2025	02/28/2025	02/29/2025	04/22/2025	Completed
	25GB8006 - Purchase of Solar Powered (LED) Roadway Lighting, Within the District	Maintenance Section	No	Competitive Bidding	02/20/2025	02/26/2025	03/05/2025	03/18/2025	03/18/2025	03/18/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/25/2025	04/09/2025	04/09/2025	Maintenance Fund	10,000,000.00	-	10,000,000.00	9,992,137.00	-	9,992,137.00	PCU Representative; COA Representative; PCCI Representative	02/20/2025	03/18/2025	03/18/2025	03/18/2025	03/19/2025	04/09/2025	Completed
	25GB8007 - Purchase of Emulsified Asphalt, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/28/2025	N/A	03/04/2025	03/04/2025	03/04/2025	03/05/2025	03/11/2025	03/12/2025	03/13/2025	03/23/2025	03/25/2025	03/25/2025	Maintenance Fund	483,000.00	-	483,000.00	468,500.00	-	468,500.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/04/2025	03/04/2025	03/04/2025	03/05/2025	03/25/2025	Completed
	25GB8008 - Purchase of Reflectorized Traffic Paint, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/28/2025	N/A	03/04/2025	03/04/2025	03/04/2025	03/05/2025	03/11/2025	03/12/2025	03/13/2025	03/23/2025	03/25/2025	03/25/2025	Maintenance Fund	999,930.00	-	999,930.00	996,268.00	-	996,268.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/04/2025	03/04/2025	03/04/2025	03/05/2025	03/25/2025	Completed
	25GB8009 - Purchase of Prohibitory Signs and Endpiece, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/28/2025	N/A	03/04/2025	03/04/2025	03/04/2025	03/05/2025	03/11/2025	03/12/2025	03/13/2025	03/23/2025	03/25/2025	03/25/2025	Maintenance Fund	994,350.00	-	994,350.00	990,490.00	-	990,490.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/04/2025	03/04/2025	03/04/2025	03/05/2025	03/25/2025	Completed
	25GB8010 - Supply and Delivery of Various Stickers with DPWH Logo, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/28/2025	N/A	03/04/2025	03/04/2025	03/04/2025	03/05/2025	03/11/2025	03/12/2025	03/13/2025	03/23/2025	03/25/2025	03/25/2025	EAO - GAA Fund	69,500.00	-	69,500.00	67,500.00	-	67,500.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/04/2025	03/04/2025	03/04/2025	03/05/2025	03/25/2025	Completed
	25GB8011 - Supply and Delivery of Various Office Supplies, DPWH-CFDEO, Aparri, Cagayan	ADE's Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02/28/2025	N/A	03/04/2025	03/04/2025	03/04/2025	03/05/2025	03/11/2025	03/12/2025	03/13/2025	03/23/2025	03/25/2025	03/25/2025	EAO - GAA Fund	53,980.00	-	53,980.00	52,950.00	-	52,950.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/04/2025	03/04/2025	03/04/2025	03/05/2025	03/25/2025	Completed
	25GB8012 - Repair/Maintenance of Service Vehicle Toyota Hilux - NFY 1506 (Purchase of Tires), DPWH-CFDEO (Procurement Staff), Aparri,Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/03/2025	N/A	03/08/2025	03/08/2025	03/08/2025	03/05/2025	03/11/2025	03/12/2025	03/13/2025	03/23/2025	03/25/2025	03/25/2025	EAO - GAA Fund	52,000.00	-	52,000.00	52,000.00	-	52,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/08/2025	03/08/2025	03/08/2025	03/05/2025	03/25/2025	Completed
	2025-03-015 - Supply and Delivery of Jersey Shirts, DPWH-CFDEO, Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	n/a	03/05/2025	N/A	03/10/2025	03/10/2025	03/10/2025	03/10/2025	03/10/2025	03/11/2025	03/11/2025	03/12/2025	03/14/2025	03/14/2025	EAO - GAA Fund	36,600.00	-	36,600.00	35,000.00	-	35,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/10/2025	03/10/2025	03/10/2025	03/10/2025	03/14/2025	Completed
	25GB8014 - Purchase of Maintenance Materials for the Installation of Lateral Drainage @ K595+284.45, Within the District	Maintenance Section	No	Public Bidding	03/05/2025	03/07/2025	03/14/2025	03/27/2025	03/27/2025	03/28/2025	04/02/2025	04/10/2025	04/11/2025	04/14/2025	04/14/2025	04/14/2025	04/14/2025	Maintenance Fund	3,000,000.00	-	3,000,000.00	2,994,945.00	-	2,994,945.00	PCU Representative; COA Representative; PCCI Representative	03/05/2025	03/27/2025	03/27/2025	03/27/2025	04/02/2025	04/14/2025	Completed
	25GB8015 - Purchase of Hot Asphalt 60/70, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/14/2025	N/A	03/18/2025	03/18/2025	03/18/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/25/2025	03/25/2025	03/25/2025	Maintenance Fund	990,570.00	-	990,570.00	987,234.00	-	987,234.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/18/2025	03/18/2025	03/18/2025	03/19/2025	03/25/2025	Completed
	25GB8016 - Purchase of Coldmix Asphalt, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/14/2025	N/A	03/18/2025	03/18/2025	03/18/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/25/2025	03/25/2025	03/25/2025	Maintenance Fund	999,810.00	-	999,810.00	996,360.00	-	996,360.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/18/2025	03/18/2025	03/18/2025	03/19/2025	03/25/2025	Completed
	25GB8017 - Purchase of Blown Asphalt, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/14/2025	N/A	03/18/2025	03/18/2025	03/18/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/25/2025	03/25/2025	03/25/2025	Maintenance Fund	999,810.00	-	999,810.00	997,050.00	-	997,050.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/18/2025	03/18/2025	03/18/2025	03/19/2025	03/25/2025	Completed
	2025-03-019 - Supply and Delivery of 3SM Battery, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/14/2025	N/A	03/18/2025	03/18/2025	03/18/2025	03/19/2025	03/20/2025	03/21/2025	03/24/2025	03/25/2025	03/25/2025	03/25/2025	Maintenance Fund	9,500.00	-	9,500.00	9,500.00	-	9,500.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/18/2025	03/18/2025	03/18/2025	03/19/2025	03/25/2025	Completed
	25GB8018 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Competitive Bidding	03/19/2025	03/21/2025	03/28/2025	04/10/2025	04/10/2025	04/10/2025	04/15/2025	04/27/2025	04/28/2025	05/05/2025	05/06/2025	05/06/2025	05/06/2025	Maintenance Fund	2,563,400.00	-	2,563,400.00	2,560,562.90	-	2,560,562.90	PCU Representative; COA Representative; PCCI Representative	03/28/2025	04/10/2025	04/10/2025	04/10/2025	04/15/2025	05/06/2025	Completed
	25GB8019 - Supply and Delivery of Fuel (Diesel) amd Lubricants for use in the Operation of Vrious DPWH-Cagayan 1st DEO (Maintenance Section) Service Vehicles and Equipment (Withdrawal Station in Aparri,Cagayan), DPWH-CFDEO, Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03/21/2025	N/A	03/25/2025	03/25/2025	03/25/2025	03/25/2025	03/26/2025	03/27/2025	03/28/2025	03/31/2025	04/05/2025	N/A	Maintenance Fund	999,440.00	-	999,440.00	996,410.00	-	996,410.00	PCU Representative; COA Representative; PCCI Representative	N/A	03/25/2025	03/25/2025	03/25/2025	03/25/2025	N/A	Completed

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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 of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2025-03-021-Repair/Maintenance of Service Vehicle S/Y-112, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/07/2025	N/A	04/11/2025	04/11/2025	04/11/2025	04/14/2025	04/15/2025	04/16/2025	04/17/2025	04/27/2025	05/22/2025	05/22/2025	EAO - GAA Fund	18,808.00	-	18,808.00	18,808.00	-	18,808.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/11/2025	04/11/2025	04/11/2025	04/14/2025	05/22/2025	Completed
	2025-03-022-Repair/Maintenance of Service Vehicle ISUZU ALTERRA UDQ-114, DPWH-CFDEO (PlanninG and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/07/2025	N/A	04/11/2025	04/11/2025	04/11/2025	04/14/2025	04/15/2025	04/16/2025	04/17/2025	04/27/2025	05/22/2025	05/22/2025	EAO - GAA Fund	45,765.00	-	45,765.00	45,765.00	-	45,765.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/11/2025	04/11/2025	04/11/2025	04/14/2025	05/22/2025	Completed
	25GB8020 - Supply and Delivery of Various Inks, DPWH CFDEO, Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/07/2025	N/A	04/11/2025	04/11/2025	04/11/2025	04/14/2025	04/15/2025	04/16/2025	04/17/2025	04/27/2025	06/19/2025	06/19/2025	EAO - GAA Fund	471,085.00	-	471,085.00	415,625.00	-	415,625.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/11/2025	04/11/2025	04/11/2025	04/14/2025	06/19/2025	Completed
	25GB8022 - Supply and Delivery of Paints and Painting Tools, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/14/2025	N/A	04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/22/2025	04/23/2025	04/24/2025	04/25/2028	04/28/2025	04/28/2025	EAO - GAA Fund	65,630.00	-	65,630.00	64,600.00	-	64,600.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/28/2025	Completed
	25GB8023 - Supply and Delivery of Janitorial Supplies, Within DPWH-CFDEO (Maintenance Section), Aparri,Cagayan	Maintenance Section	No	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	04/14/2025	N/A	04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/22/2025	04/23/2025	04/24/2025	04/25/2028	04/28/2025	04/28/2025	Maintenance Fund	200,150.00	-	200,150.00	197,565.00	-	197,565.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/28/2025	Completed
	25GB8024 - Supply and Delivery of Office Supplies, DPWH-CFDEO (Maintenance Section, Aparri, Cagayan	Maintenance Section	No	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	04/11/2025	N/A	04/15/2025	04/15/2025	04/15/2025	04/16/2025	04/22/2025	04/23/2025	04/24/2025	04/25/2028	04/28/2025	04/28/2025	Maintenance Fund	506,910.00	-	506,910.00	504,940.00	-	504,940.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/15/2025	04/15/2025	04/15/2025	04/16/2025	04/28/2025	Completed
	25GB8025 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/15/2025	N/A	04/21/2025	04/21/2025	04/21/2025	04/21/2024	04/22/2025	04/23/2025	04/24/2025	04/25/2028	04/28/2025	04/28/2025	Maintenance Fund	417,250.00	-	417,250.00	415,625.00	-	415,625.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/21/2025	04/21/2025	04/21/2025	04/21/2024	04/28/2025	Completed
	25GB8026 - Supply and Delivery of Air conditioner with Installation, DPWH-CFDEO (ICT Unit), Aparri, Cagayan	ICT Unit	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/15/2025	N/A	04/21/2025	04/21/2025	04/21/2025	04/21/2024	04/22/2025	04/23/2025	04/24/2025	04/25/2028	04/28/2025	04/28/2025	EAO - GAA Fund	97,000.00	-	97,000.00	97,000.00	-	97,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/21/2025	04/21/2025	04/21/2025	04/21/2024	04/28/2025	Completed
	25GB8028 - Supply and Delivery of Three (3) Unit of Smartphone, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/25/2025	N/A	04/29/2025	04/29/2025	04/29/2025	04/30/2025	05/01/2025	05/02/2025	05/05/2025	05/06/2025	05/06/2025	05/06/2025	Maintenance Fund	255,000.00	-	255,000.00	252,000.00	-	252,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/29/2025	04/29/2025	04/29/2025	04/30/2025	05/06/2025	Completed
	2025-04-032-Supply and Delivery of Two (2) Piece Tire 750 x 16 LT, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/25/2025	N/A	04/29/2025	04/29/2025	04/29/2025	04/30/2025	05/01/2025	05/02/2025	05/05/2025	05/06/2025	05/06/2025	05/06/2025	Maintenance Fund	19,600.00	-	19,600.00	19,600.00	-	19,600.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/29/2025	04/29/2025	04/29/2025	04/30/2025	05/06/2025	Completed
	25GB8029-Purchase of Solar Powered (LED) Roadway Lightning, Within the District	Maintenance Section	No	Competitive Bidding	04/25/2025	04/30/2025	05/07/2025	05/30/2025	05/20/2025	05/21/2025	5/22/205	05/28/2025	05/29/2025	05/30/2025	06/02/2025	06/04/2025	06/04/2025	Maintenance Fund	5,000,000.00	-	5,000,000.00	4,976,555.00	-	4,976,555.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/30/2025	05/20/2025	05/20/2025	5/22/205	06/04/2025	Completed
	25GB8030 - Purchase of Reflectorized Traffic Paint for Pavement Markings, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/25/2025	N/A	04/29/2025	04/29/2025	04/29/2025	04/30/2025	05/01/2025	05/02/2025	05/05/2025	05/06/2025	05/06/2025	05/06/2025	Maintenance Fund	121,233.08	-	121,233.08	121,037.00	-	121,037.00	PCU Representative; COA Representative; PCCI Representative	N/A	04/29/2025	04/29/2025	04/29/2025	04/30/2025	05/06/2025	Completed
	25GB8031- Purchase of Reflectorized Traffic Paint for Faded Pavement Markings, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/25/2025	N/A	04/29/2025	04/29/2025	04/29/2025	04/30/2025	05/01/2025	05/02/2025	05/05/2025	05/06/2025	05/07/2025	05/07/2025	Maintenance Fund	757,709.00	-	757,709.00	581,984.60	-	581,984.60	PCU Representative; COA Representative; PCCI Representative	N/A	04/29/2025	04/29/2025	04/29/2025	04/30/2025	05/07/2025	Completed
	25GB8032 - Purchase of Reflectorized Traffic Paint (Yellow) for Sign Post, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/28/2025	N/A	05/01/2025	05/01/2025	05/01/2025	05/02/2025	05/05/2025	05/06/2025	05/07/2025	05/08/2025	05/14/2025	05/19/2025	Maintenance Fund	279,268.54	-	279,268.54	278,850.60	-	278,850.60	PCU Representative; COA Representative; PCCI Representative	N/A	05/01/2025	05/01/2025	05/01/2025	05/02/2025	05/19/2025	Completed
	25GB8033 - Purchase of Thermoplastic Paint White, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/28/2025	N/A	05/01/2025	05/01/2025	05/01/2025	05/02/2025	05/05/2025	05/06/2025	05/07/2025	05/08/2025	05/14/2025	05/19/2025	Maintenance Fund	684,411.36	-	684,411.36	683,160.00	-	683,160.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/01/2025	05/01/2025	05/01/2025	05/02/2025	05/19/2025	Completed
	25GB8034 - Purchase of Thermoplastic Paint Yellow, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/28/2025	N/A	05/01/2025	05/01/2025	05/01/2025	05/02/2025	05/05/2025	05/06/2025	05/07/2025	05/08/2025	05/14/2025	05/19/2025	Maintenance Fund	625,545.76	-	625,545.76	624,360.00	-	624,360.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/01/2025	05/01/2025	05/01/2025	05/02/2025	05/19/2025	Completed
	25GB8035 - Supply and Delivery of IT Equipment, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04/29/2025	N/A	05/04/2025	05/04/2025	05/04/2025	05/05/2025	05/06/2025	05/07/2025	05/08/2025	05/18/2025	06/09/2025	06/09/2025	EAO - GAA Fund	162,000.00	-	162,000.00	161,000.00	-	161,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/04/2025	05/04/2025	05/04/2025	05/05/2025	06/09/2025	Completed
	25GB8036 - Supply and Delivery of Office Equipments, Supplies and Consumables, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Competitive Bidding	04/25/2025	04/30/2025	05/07/2025	05/30/2025	05/20/2025	05/21/2025	5/22/205	05/28/2025	05/29/2025	05/30/2025	06/02/2025	06/26/2025	06/26/2025	EAO - GAA Fund	1,161,605.00	-	1,161,605.00	1,158,000.00	-	1,158,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/30/2025	05/20/2025	05/20/2025	5/22/205	06/26/2025	Completed
	25GB8037 - Supply and Delivery of IT Equipment, DPWH-CFDEO (Procurement Staff), Aparri, Cagayan	Procurement Staff	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/14/2025	N/A	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/20/2025	05/21/2025	05/22/2025	06/01/2025	06/26/2025	06/26/2025	EAO - GAA Fund	277,000.00	-	277,000.00	275,000.00	-	275,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/19/2025	05/19/2025	05/19/2025	05/19/2025	06/26/2025	Completed
	25GB8038 - Supply and Delivery of UPS (Uninterruptible Power Supply) for Network Floor Distributor, DPWH-CFDEO (ICT Unit), Aparri, Cagayan	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/14/2025	N/A	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/20/2025	05/21/2025	05/22/2025	06/01/2025	06/26/2025	06/26/2025	EAO - GAA Fund	135,000.00	-	135,000.00	133,650.00	-	133,650.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/20/2025	Completed
	25GB8039 - Supply of Fuel (Diesel) and Lubricants for use in the Operation of Various DPWH-CFDEO 1st DEO (Maintenance Section) Service Vehicles and Equipment (Withdrawal Station in Aparri,Cagayan), DPWH-CFDEO, Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/14/2025	N/A	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/20/2025	05/21/2025	05/22/2025	06/01/2025	06/26/2025	N/A	Maintenance Fund	999,248.00	-	999,248.00	996,300.00	-	996,300.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/20/2025	Completed
	25GB8040 - Supply and Delivery of Four (4) Pieces Tires for use of Service Vehicle ISUZU 8AF-2140, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/16/2025	N/A	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/20/2025	05/21/2025	05/22/2025	06/01/2025	06/26/2025	06/26/2025	Maintenance Fund	58,000.00	-	58,000.00	58,000.00	-	58,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/20/2025	Completed
	2025-05-043 - Supply and Delivery of One (1) Set Epson WF-C869R Main Board,Within DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/14/2025	N/A	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/20/2025	05/21/2025	05/22/2025	06/01/2025	06/26/2025	06/26/2025	EAO - GAA Fund	13,500.00	-	13,500.00	13,500.00	-	13,500.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/19/2025	05/19/2025	05/19/2025	05/19/2025	05/20/2025	Completed

DPWH-CAGAYAN FIRST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report (PMR) as of June 2025, (First Semester of FY 2025) for Goods

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	2025-05-044 - Supply and Delivery of One (1) Piece Window Type Air Conditioner, 1.5 HP, DPWH-CFDEO, Aparri, Cagayan	ADE's Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/19/2025	N/A	05/23/2025	05/23/2025	05/23/2025	05/23/2025	05/26/2025	05/27/2025	05/28/2025	06/12/2024	06/19/2025	06/19/2025	EAO - GAA Fund	29,000.00	-	29,000.00	29,000.00	-	29,000.00	PCU Representative; COA Representative, PCCI Representative	N/A	05/23/2025	05/23/2025	05/23/2025	05/23/2025	06/19/2025	Completed
	25GB8041 - Calibaration of Stonex RTK Model:S10A with Serial No.S10A3580120001, S10A3580120015 and S10A3580120063, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/19/2025	N/A	05/23/2025	05/23/2025	05/23/2025	05/23/2025	05/26/2025	05/27/2025	05/28/2025	06/12/2024	06/19/2025	06/19/2025	EAO - GAA Fund	69,000.00	-	69,000.00	69,000.00	-	69,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	05/23/2025	05/23/2025	05/23/2025	05/23/2025	06/19/2025	Completed
	2025-05-046 - Supply and Delivery of Office Equipment, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/19/2025	N/A	05/23/2025	05/23/2025	05/23/2025	05/23/2025	05/26/2025	05/27/2025	05/28/2025	06/12/2024	06/19/2025	06/19/2025	EAO - GAA Fund	16,000.00	-	16,000.00	16,000.00	-	16,000.00	PCU Representative; COA Representative, PCCI Representative	N/A	05/23/2025	05/23/2025	05/23/2025	05/23/2025	06/19/2025	Completed
	25GB8043 - Supply and Delivery of Sublimation T-Shirt w/ Caps, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/07/2025	N/A	06/10/2025	06/10/2025	06/10/2025	06/11/2025	06/16/2025	06/17/2025	06/18/2025	06/18/2025	06/18/2025	06/18/2025	EAO - GAA Fund	112,000.00	-	112,000.00	102,000.00	-	102,000.00	PCU Representative, COA Representative; PCCI Representative	N/A	06/10/2025	06/10/2025	06/10/2025	06/11/2025	06/18/2025	Completed
	25GB8044 - Supply and Delivery of Three (3) Unit Printer, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/08/2025	N/A	06/11/2025	06/11/2025	06/11/2025	06/13/2025	06/16/2025	06/17/2025	06/18/2025	06/20/2025	06/26/2025	06/26/2025	EAO - GAA Fund	135,000.00	-	135,000.00	132,000.00	-	132,000.00	PCU Representative; COA Representative; PCCI Representative	N/A	06/11/2025	06/11/2025	06/11/2025	06/13/2025	06/26/2025	Completed
	25GB8045 - Supply and Delivery of Two (2) Unit Desktop, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/16/2025	N/A	06/19/2025	06/19/2025	06/19/2025	06/20/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	EAO - GAA Fund	194,000.00	-	194,000.00	192,000.00	-	192,000.00	PCU Representative, COA Representative; PCCI Representative	N/A	06/19/2025	06/19/2025	06/19/2025	06/20/2025	06/26/2025	Completed
	25GB8046 - Supply and Delivery of Various Tires, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/16/2025	N/A	06/19/2025	06/19/2025	06/19/2025	06/20/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	Maintenance Fund	780,000.00	-	780,000.00	780,000.00	-	780,000.00	PCU Representative; COA Representative, PCCI Representative	N/A	06/19/2025	06/19/2025	06/19/2025	06/20/2025	06/26/2025	Completed
	25GB8047 - Supply and Delivery of Office Equipment, DPWH-CFDEO (Planning and Desgin Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/16/2025	N/A	06/19/2025	06/19/2025	06/19/2025	06/20/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	EAO - GAA Fund	199,500.00	-	199,500.00	196,500.00	-	196,500.00	PCU Representative, COA Representative; PCCI Representative	N/A	06/19/2025	06/19/2025	06/19/2025	06/20/2025	06/26/2025	Completed
	25GB8048 - Repair/Maintenance of Service Vehicle HI-7444, Within DPWH CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/16/2025	N/A	06/19/2025	06/19/2025	06/19/2025	06/20/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	Maintenance Fund	156,000.00	-	156,000.00	156,000.00	-	156,000.00	PCU Representative; COA Representative, PCCI Representative	N/A	06/19/2025	06/19/2025	06/19/2025	06/20/2025	06/26/2025	Completed
	25GB8049 - Supply and Delivery of Four (4) Pieces Tires, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/17/2025	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	EAO - GAA Fund	55,000.00	-	55,000.00	48,000.00	-	48,000.00	PCU Representative, COA Representative; PCCI Representative	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/26/2025	Completed
	25GB8050 - Supply and Delivery of Two (2) Unit Smartphone, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/17/2025	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	Maintenance Fund	170,000.00	-	170,000.00	168,000.00	-	168,000.00	PCU Representative; COA Representative, PCCI Representative	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/26/2025	Completed
	25GB8051 - Purchase of Blown Asphalt, Withn the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/17/2025	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	Maintenance Fund	499,905.00	-	499,905.00	497,000.10	-	497,000.10	PCU Representative, COA Representative, PCCI Representative	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/26/2025	Completed
	25GB8052 - Purchase of Coldmix Asphalt, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/17/2025	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	Maintenance Fund	499,905.00	-	499,905.00	497,007.00	-	497,007.00	PCU Representative, COA Representative; PCCI Representative	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/26/2025	Completed
	25GB8053 - Purchase of Bituminous Materials (Hot Asphalt 60/70), Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/17/2025	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	Maintenance Fund	467,250.00	-	467,250.00	465,675.00	-	465,675.00	PCU Representative; COA Representative, PCCI Representative	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/26/2025	Completed
	25GB8054 - Purchase of PPE, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/17/2025	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	Maintenance Fund	499,963.02	-	499,963.02	496,980.00	-	496,980.00	PCU Representative; COA Representative; PCCI Representative	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/26/2025	Completed
	25GB8055 - Purchase of Reflectorized Traffic Paint, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/17/2025	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/23/2025	06/24/2025	06/25/2025	06/26/2025	06/26/2025	06/26/2025	Maintenance Fund	473,943.50	-	473,943.50	471,450.00	-	471,450.00	PCU Representative; COA Representative, PCCI Representative	N/A	06/20/2025	06/20/2025	06/20/2025	06/23/2025	06/26/2025	Completed
																		Total Alloted Budget of Procurement Activities	42,508,069.62		42,508,069.62											
																		Total Contract Price of Procurement Activites Conducted				42,114,458.20	-	42,114,458.20								
																		Total Savings (Total Alloted Budget - Total Contract Price)	393,611.42													
ON-GOING PROCUREMENT ACTIVITIES																																
	25GB8042 - Purchase of Solar Powered (LED) Roadway Lightning,Within the District	Maintenance Section	No	Competitive Bidding	06/10/2025	06/11/2025	06/18/2025	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Maintenance Fund	5,000,000.00	-	5,000,000.00	4,976,465.52	-	4,976,465.52	PCU Representative; COA Representative; PCCI Representative	06/18/2025	On-going	On-going	On-going	On-going	On-going	On-going
	25GB8056 - Supply of Fuel For use in the Operation of Various DPWH-Cagayan 1st DEO (District Office) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan), DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/24/2025	N/A	06/27/2025	06/27/2025	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	EAO - GAA Fund	1,281,200.00	-	1,281,200.00	1,279,480.00	-	1,279,480.00	PCU Representative, COA Representative; PCCI Representative	N/A	06/27/2025	06/27/2025	06/27/2025	On-going	On-going	On-going
	25GB8057 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/24/2025	N/A	06/27/2025	06/27/2025	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	Maintenance Fund	1,306,816.23	-	1,306,816.23	1,304,847.00	-	1,304,847.00	PCU Representative; COA Representative, PCCI Representative	N/A	06/27/2025	06/27/2025	06/27/2025	On-going	On-going	On-going
	25GB8058 - Repair/Maintenance of Service Vehicle FOJ-415, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/24/2025	N/A	06/27/2025	06/27/2025	On-going	On-going	On-going	On-going	On-going	On-going	On-going	On-going	EAO - GAA Fund	77,760.00	-	77,760.00	7,760.00	-	77,760.00	PCU Representative, COA Representative; PCCI Representative	N/A	06/27/2025	06/27/2025	06/27/2025	On-going	On-going	On-going
																		Total Alloted Budget of On-going Procurement Activities	7,665,776.23		7,665,776.23	7,568,552.52		7,638,552.52								

Prepared by:

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

MARIO [illegible]. AYLAG
Officer-In-Charge, Office of the Asst. District Engineer
BAC, Chairperson

APPROVED:

OSCAR G. GUMIRAN, PhD
District Engineer