

Gattaran, Cagayan

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan Procurement Monitoring Report as of December 2023, (Second Semester of CY 2023) For CIVIL WORKS PROJECTS

ANNEX B

Procurement Program/Proje ABC (PhP) Contract Cost (PhP) List of Date of Receipt of Invitation s this an Early Procure-ment Activity? End-Use Funds Invited Eligibility Sub/Open of Bid Evaluation Pre-Proc Ads/Post of IB Pre-bid Conf Total MOOE CO Tota CO Pre-bid Eligibility Sub/Ope Bid Post Qual Conf Check n of Bids Evaluatio COMPLETED PROCUREMENT ACTIVITIES 23BB0159-Convergence and Special Construction No Public 04/18/2023 04/19/2023 04/26/2023 05/09/2023 05/09/2023 05/10-12/2023 05/17/2023 12/08/2023 12/11/2023 12/12/2023 12/13/2023 12/19/2023 02/28/2024 FY 2023 4.900.000.00 4,900,000.00 4,819,609.47 4,819,609.47 COA Support Program - Sustainable NCAP Infrastructure Projects Alleviating Gaps Prog. Based (SIPAG) - Access Roads and/or on GAA PCA Bridges from the National Road/s (R.A.11936 leading to Major/Strategic Public ccw CCW Buildings/Facilities - Construction of Road, (Punta Baywalk), Aparri, Cagavan Anarri Canavan 23BB0172-Construction of One (1) No Public 06/15/2023 06/16/2023 06/23/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/07/07/2023 07/12/2023 08/17/2023 08/18/2023 08/23/2023 08/24/2023 08/30/2023 01/19/2024 FY 2023 6,856,672.45 6,856,672.45 6,846,672.45 6,846,672.45 COA Construction Storey, Two (2) Classroom at Tasica Section Bidding NCAP Elementary School, Gattaran, Cagayan Prog. Based on GAA PCA (R.A.11936 CCW No Public 06/15/2023 06/16/2023 06/23/2023 07/06/2023 07/06/2023 07/06/2023 07/07/10/2023 07/12/2023 08/17/2023 08/18/2023 08/23/2023 08/24/2023 08/30/2023 03/05/2024 23BB0173-Construction of One (1) 6.739.476.90 COA Construction FY 2023 6.739.476.90 6.729.476.90 6.729.476.90 Storey, Two (2) Classroom at Tupang Elementary School, Alcala, Cagayan NCAP Prog. Based on GAA PCΔ (R.A.11936 oresentat CCW Construction No Public 06/15/2023 06/16/2023 06/23/2023 07/06/2023 07/06/2023 07/07/10/2023 07/12/2023 08/17/2023 08/18/2023 08/23/2023 08/24/2023 08/30/2023 03/09/2024 FY 2023 23BB0174-Construction of One (1) 6,084,873.75 6,084,873.75 6,794,873.75 6,794,873.75 COA Storey, Two (2) Classroom at Section Bidding DPWH-Infra NCAP Taguntungan Flementary School Prog. Based Baggao, Cagayan on GAA PCA (R.A.11936) ccw ccw COA 23BB0175-Construction of One (1) No Public 06/15/2023 06/16/2023 06/23/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/07/10/2023 07/12/2023 08/17/2023 08/18/2023 08/23/2023 08/24/2023 08/30/2023 03/21/2024 FY 2023 8 802 289 41 8 802 289 4 8 796 862 06 8,796,862.06 Construction 7/10/2023 Storey, Two (2) Classroom School Section NCAP Building at Versoza Elementary Schoo Baggao, Cagayan Prog. Based on GAA PCA (R.A.11936) presentativ CCW 238B0182 - Convergence and Special Construction Yes Public 10/16/2023 10/17/2023 10/24/2023 11/06/2023 11/06/2023 11/07-09,2023 11/15/2023 12/28/2023 12/29/2023 01/02/2023 01/02/2023 01/03/2023 01/09/2024 04/09/2024 Pr 2023 10/09/2024 Pr 2023 10/09/2024 5,000,000.00 5,000,000.00 4,813,389.08 4,813,389.08 COA 09,2023 DPWH-Infra NCAP Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Mult on GAA PCA Purpose Buildings/Facilities to Support (R.A.11936 oresentat CCW Social Services-Completion of Multi-Purpose Building at Calaoagan Dackel National High School Capissavan Sur Annex, Gattaran, Cagayar 23BB00183 -Convergence and Special Yes Public 10/16/2023 10/17/2023 10/24/2023 11/06/2023 11/06/2023 11/06/2023 11/07-09.2023 11/15/2023 12/28/2023 12/29/2023 01/02/2023 01/03/2023 01/09/2024 03/25/2024 FY 2023 10.000.000.00 10.000.000.00 9.638 204 00 9 638 204 00 COA Construction 11/07-09,2023 Support Program – Sustainable Section DPWH-Infr NCAP Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or on GAA PCA Bridges from the National (R.A.11936) Roads/Leading to Major/Strategic Publi oresentati CCW Buildings/Facilities - Construction of Concrete Road - Concreting of Barangay Road at Barangay Guising, Gattaran Cagayan 23BB0184-Convergence and Special Yes Public 10/16/2023 10/17/2023 10/24/2023 11/06/2023 11/06/2023 11/06/2023 11/06/2023 11/06/2023 11/07-09,2023 11/15/2023 12/28/2023 12/29/2023 01/02/2023 01/03/2023 01/09/2024 03/25/2024 FY 2023 10,000,000.00 10,000,000.00 9,639,440.36 9,639,440.36 COA 11/6/2023 1/15/2023 11/07-Support Program - Sustainable Section Bidding DPWH-Infr Infrastructure Projects Alleviating Gaps NCAP Prog. Base (SIPAG) - Access Roads and/or on GAA PCA Bridges from the National (R A 11936 Roads/leading to Major/Strategic Public CCW Buildings/Facilities - Concreting of Barangay Road at Barangay San Vicente, Gattaran, Cagavan Yes Public 10/16/2023 10/17/2023 10/24/2023 11/06/2023 11/06/2023 11/07-09.2023 11/15/2023 12/28/2023 12/29/2023 01/02/2023 01/03/2023 01/09/2024 COA 23BB0185-Convergence and Special Construction FY 2023 10,000,000,00 10.000.000.00 9 646 395 3 9 646 395 37 Support Program (CSSP) – Sustainable Section NCAP Infrastructure Projects Alleviating Gaps Prog. Based (SIPAG) – Multi-Purpose on GAA PCA Building/Facilities to Support Social (R.A.11936 ccw CCW Services - Construction of Multi-Purpose Building at Brgv. Mabuno



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an M Early Pr	lode of						Actual	Procurement /	Activity						Source of		ABC (PhP)		C	Contract Cost (PhF	P)	List of		Date of Re	ceipt of Invitation		Rema
(UNCSIFAF)		End-User		ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Invited Observers	Pre-bid E Conf	ligibility Sub/Op Check n of Bio		st Qual Deliver Complet / Acceptar	tion ning
	23BB0189-Concreting of Sitio Agutan FMR, Sitio Agutan, Baraccaoit, Gattaran, Cagayan	Construction Section		Public 1 idding	1/13/2023	11/14/2023	11/21/2023	12/04/2023	12/04/2023	12/5-7,2023	12/12/2023	12/28/2023	12/29/2023	01/02/2024	01/03/2024	01/09/2024		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	25,000,000.00	-	25,000,000.00	24,117,000.00	-	24,117,000.0	() COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/21/2023 12	12/4/2023	12/5-7,2023 12/12	5/30/2024	
																Budget of Pr			93,383,312.51		93,383,312.51	04 044 000 44		24 244 222 4						
																rocurement loted Budget			1,541,389.07	-	1,541,389.07	91,841,923.44		91,841,923.4	4					

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure-	rocure-	Pre-Proc	Ads/Post of I	B Pre-bid Conf	f Fligibility	Sub/Onen of	Actu Bid Evaluation	al Procurement	Date of BAC	Notice of	Contract	Notice to	Deliveryl	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE MOOE	CO	List of Invited	Pre-bid	Date of F Eligibility Sub/	Receipt of Invit		Delivery/
			ment Activity?	ment	Conference			f Eligibility Check	Bids			Resolution Recommending	Award	Signing	Proceed	Completion	Acceptance		Total			Total		CO	Observers	Conf	Check n of I	Bids Evaluatio		Completion (Expla
												Award																		Acceptance s from
				•						•				•	•	•				•										
	PROCUREMENT ACTIVITIES																													
	23BB0160-Convergence and Special Support Program – Sustainable	Construction Section	No	Public Biddina	04/18/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra.	9,800,000.00	-	9,800,000.00			-	COA Representative:	4/26/2023	5/9/2023 5/9/202	13 -	-	-
	Infrastructure Projects Alleviating Gaps	Section	ľ	bidding														Prog. Based							NCAP					
1	(SIPAG) – Access Roads and/or Bridges from the National Road/s																	on GAA							Representative; PCA					
	leading to Major/Strategic Public																	(R.A.11936)							Representative; CCW					
	Buildings/Facilities – Construction of Road, Barangay San Mariano, Lal-lo,																								Representative;					
	Cagavan																													
-	Lal-In Canavan 24BB0001-Convergence and Special Support Program – Basic Infrastructure	Construction	Voc	Dublic	00/25/2023	8 09/27/202	3 10/04/2023	3 10/17/2023	10/17/2023	10/18-20/202	3 10/27/2023	10/30/2023		-	-	-		FY 2023	4.950.000.00	-	4,950,000.00	4,934,501.77		4,934,501.7	7 COA	10/4/2023	10/17/2023 10/17/2	1023 10/18-	10/27/2023	
		Section	E	Bidding	03/23/2023	03/2//202	3 10/04/2023	10/1//2023	10/1//2023	10/10/20/202	5 10/2//2025	10/30/2023						DPWH-Infra.	4,550,000.00	-	4,550,000.00	4,304,301.77		4,554,501.1	Representative;			20/2023		
	Program Construction / Improvement of Various Infrastructure in Support of																	Prog. Based on GAA							NCAP Representative:					
	National Security Basic Infrastructure																	(R.A.11936)							PCA Representative:					
	Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social																								CCW					
	Services Construction (Completion) of																								Representative;					
	Multi-Purpose Building, Cullit, Lal-lo, Canavan																													
	24BB0002-Convergence and Special		Yes		09/25/2023	09/27/202	3 10/04/2023	3 10/17/2023	10/17/2023	10/18-20/202	3 10/27/2023	10/30/2023	-	-	-	-	-	FY 2023	4,950,000.00	-	4,950,000.00	4,929,968.20		4,929,968.2	O COA	10/4/2023	10/17/2023 10/17/2	10/18-	10/27/2023	-
	Support Program - Basic Infrastructure	Section	E	Bidding														DPWH-Infra. Prog. Based							NCAP			2012020		
	Program Multi – Purpose Buildings / Facilities to Support Social Services																	on GAA							Representative; PCA					
	Construction (Completion) of Multi -																	(R.A.11936)							Representative;					
	Purpose Building Dalaya, Buguey, Cagayan																								CCW Representative;					
		Construction	Yes	Public	09/25/2023	09/27/202	3 10/04/2023	3 10/17/2023	10/17/2023	10/18-20/202	3 10/27/2023	10/30/2023	_	_	_	_	-	FY 2023	4,704,000.00		4,704,000.00	15,253,400.10		15,253,400.10	.,	10/4/2023	10/17/2023 10/17/2	1023 10/18-	10/27/2023	
	24BB0003- Convergence and Special Support Program – Construction/	Section		Bidding	03/23/2023	05/2//202	5, 10,04,2023	10/1//2023	10/1//2023	10/10-20/202	5 10/2//2023	10/30/2023		1	1		1	DPWH-Infra.	4,704,000.00	-	4,704,000.00	10,203,400.10		10,200,400.10	Representative;			10/18- 20/2023		
	Improvement of Various Infrastructure																	Prog. Based							NCAP Representative:					
ř	in Support of National Security (Tatag ng Imprastraktura para sa Kapayapaan																	on GAA (R.A.11936)							PCA Representative:					
á	at Seguridad Program - TIKAS) -																								CCW					
	Construction of Ammunition Storage (IGLOO), Lal-lo, Cagayan, Phase IV																								Representative;					
	24BB0004-Convergence and Special	Construction	Yes	Public	09/25/2023	3 09/27/202	3 10/04/2023	3 10/17/2023	10/17/2023	10/18-20/202	3 10/27/2023	10/30/2023	-	-	-		-	FY 2023	15,268,400.00		15,268,400.00	15,253,400.10		15,253,400.10) COA	10/4/2023	10/17/2023 10/17/2	1023 10/18-	10/27/2023	
	Support Program –	Section	E	Bidding			,,,,,	', ', '		.,, .		.,,						DPWH-Infra.	,,		,,	,,		,,	Representative; NCAP			20/2023		
1	Construction/Improvement of Various Infrastructure in Support of National																	Prog. Based on GAA							Representative;					
5	Security (Tatag ng Imprastraktura para																	(R.A.11936)							PCA Representative;					
1	sa Kapayapaan at Seguridad Program – Tikas) – Construction of Administration																								CCW					
	Building, 17TH IB, NOLCOM, Bangag, Lal-lo. Cagavan																								Representative;					
1	24BB0005 (Re-advertised)-	Construction	Yes	Public	09/25/2023	09/27/202	3 10/04/2023	3 10/17/2023	10/17/2023	12/5-7/2023	12/12/202	3 12/18/2023	-	-	-	-	-	FY 2023	4,900,000.00	-	4,900,000.00	4,890,000.00		4,890,000.0	0 COA	10/4/2023	10/17/2023 10/17/2	12/5-7/2023	12/12/2023	
	Convergence and Special Support Program- Construction/ Improvement of	Section	E	Bidding														DPWH-Infra. Prog. Based							Representative; NCAP					
,	Access Roads leading to Declared																	on GAA							Representative; PCA					
	Tourism Destinations (Tourism Road Infrastructure Program-TRIP) –																	(R.A.11936)							Representative;					
	Construction of Concrete Road –																								CCW Representative:					
	Access Road leading to Cabanbanan Cave, Gonzaga, Cagayan																								prosomativo,					
	Cave. Gonzaga. Cagavan 24BB0006-Convergence and Special		Yes	Public	09/25/2023	09/27/202	3 10/04/2023	3 10/17/2023	10/17/2023	10/18-20/202	3 10/27/2023	10/30/2023	-	-	-	-	-	FY 2023	9,800,000.00		9,800,000.00	9,790,000.00		9,790,000.0	0 COA	10/4/2023	10/17/2023 10/17/2	10/18-	10/27/2023	
	Support Program- Construction/Improvement of Access	Section	E	Bidding														DPWH-Infra. Prog. Based							Representative; NCAP			ZUIZUZJ		
	Roads leading to Trades, Industries and																	on GAA							Representative; PCA					
1	Economic Zones (Roads Leveraging Linkages for Industry and Trade																	(R.A.11936)							Representative;					
	Infrastructure Program – ROLL-IT)-																								CCW Representative;					
	Construction of Concrete Road – Jct Gattaran Cumao Capissayan Sta.																													
	Margarita Bolos Point Road to Piña																													
	Weste leading to Banana Plantation, Gattaran, Cagavan																													
2	24BB0007 (Re-advertised)-	Construction Section	Yes	Public Bidding	09/25/2023	09/27/202	3 10/04/2023	3 10/17/2023	10/17/2023	12/5-7/2023	12/12/202	3 12/18/2023	-	-	-	-	-	FY 2023 DPWH-Infra.	4,900,000.00	-	4,900,000.00	4,885,000.49		4,885,000.4	9 COA Representative:	10/4/2023	10/17/2023 10/17/2	12/5-7/2023	12/12/2023	-
ľ	Convergence and Special Support Program- Construction/Improvement of	Section	, i	bidding														Prog. Based							NCAP					
,	Access Roads leading to Declared																	on GAA							Representative; PCA					
	Tourism Destinations (Tourism Road Infrastructure Program-TRIP) –																	(R.A.11936)							Representative; CCW					
	Construction of Concrete Road –																								Representative;					
	Alucao-Luga, Sta. Teresita, Cagayan	Construction	Yes	Public	09/25/2023	09/27/202	3 10/04/2023	3 10/17/2023	3 10/17/2023	10/18-23/202	3 10/27/2023	10/30/2023	-	-	-	-	-	FY 2023	4,900,000.00		4,900,000.00	4,890,000.00		4,890,000.0	n coa	10/4/2023	10/17/2023 10/17/2	1023 10/18-	10/27/2023	
ľ	24BB0008-Convergence and Special Support Program – Construction /	Section	. C3	Bidding	05/25/2023	33/27/202	3, 10,0-1,2023	10/1//2023	10/1//2023	10/10/20/202	5 20/2//2023	20/ 30/ 2023	-					DPWH-Infra.	4,300,000.00		4,500,000.00	4,050,000.00		+,050,000.0	Representative;			23/2023		
1	Improvement of Access Roads Leading																	Prog. Based							NCAP Representative;					
	to Declared Tourism Destinations (Tourism Road Infrastructure Program –																	on GAA (R.A.11936)							PCA Poprografativo:					
-	TRIP) - Construction of Concrete Road																	[CCW					
	 Access Road Leading to Hotspring Falls & Caves, Asinga-Via, Brgy. Asinga- 																								Representative;					
	Via, Baggao, Cagayan																													



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(UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure	Procure-	Pre-Proc	Ade/Post of II	Pre-bid Conf	Fligibility	Sub/Open of	Actual Bid Evaluation	Post Qual	Activity Date of BAC	Notice of	Contract	Notice to	Delivery	Inenertion &	Funds	Total	ABC (PhP) MOOE	со	Total	ontract Cost (PhP) MOOE	CO	List of Invited	Pre-hid	Date of Receipt of Invi		ks Delivery (Events)
			Early Procure- ment Activity?	ment	Conference			Eligibility Check	Bids	Bid Evaluation	Post Quai	Resolution Recommending Award	Notice of Award	Signing	Proceed	Delivery/ Completion	Acceptance			WOOE		I otal	MODE		Observers		Eligibility Sub/Ope Bid Check n of Bids Evaluation n)	Completion / (Explai ning change s from
	24B80009-Convergence and Special Support Program — Construction / Interpretent 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 Agro — State Leading to Dup — San Vicente National Road Connecting to Agro — Fishery and Processing.	Section		Bidding			3 10/04/2023				-	,	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	•	4,900,000.00	-			Representative; NCAP Representative; PCA Representative; CCW Representative;		10/17/2023 10/17/2023	-	
	24BB010 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 – II) — Construction of Concrete Road – Access Road Leading to California – Capadeco Provincial / Barnagry Roads Leading to Dugo – San Vincente Road Connecting to Meta and Milk Production, Watermelon, and Com Plantation, Cabinacon, Concrega, Cagayan			Bidding			3 10/04/2023				-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	•	4,900,000.00	-		-	Representative; NCAP Representative; PCA Representative; CCW Representative;	104/2023		-	
	24BB0011-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 Tallag Beach Resort, Gonzaga, Cagayan	-	Yes	Public Bidding	09/25/2023	3 09/27/202	3 10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00		4,900,000.00	4,890,000.00		4,890,000.00	Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023 10/18- 20/2023	10/27/2023	
	34BB0172-Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Inkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Access Road leading to Com Growers to Dugo-San Vicente Road, Sitio Lacub Tapel, Gonzaga,	Section		Public Bidding	09/25/2023	3 09/27/202	3 10/04/2023	10/17/2023	10/17/2023	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00		4,900,000.00				COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10117/2023 10117/2023		
	Leadurant Leadur			Public Bidding	09/25/2023	3 09/27/202:	3 10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	•	4,900,000.00	4,892,500.00		4,892,500.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023 10/17/2023 10/18- 20/2023	10/27/2023	
	Ceasavan ABB0014-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. Terestia. Caoavan	Construction Section		Public Bidding	09/25/2023	3 09/27/202	3 10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,885,000.00		4,885,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023 10/17/2023 10/18- 20/2023	10/27/2023	
	Sita. Ireestia. Caddwall 24BB0015 (Re-dwelfsled)- 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, Bryy, Pateng, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/13/2023	3 11/14/202	3 11/21/2023	12/04/2023	12/04/2023	12/5-7/2023	12/12/2023	12/18/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	٠	4,900,000.00	4,885,000.00		4,885,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;		12/4/2023 12/5-7/2023	12/12/2023	
	24B80016-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, Cabiracan, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	3 09/27/202	3 10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	•	4,900,000.00	4,885,000.00		4,885,000.00	(COA) Representative; NCAP Representative; PCA Representative; CCW Representative;	10.14/2023	10/17/2023 10/17/2023 10/18- 20/2023	10/27/2023	



Code	Decement DecementDecide	PMO/	Is this an	Made of						A-4	Procurement	A malicular.						Source of		ABC (PhP)			ontract Cost (PhP)		List of		Data of Das	eipt of Invitati		Romar
(UACS/PAP)	Procurement Program/Project	End-User		Procure-	Pre-Proc	Ads/Post of I	IB Pre-bid Con	Eligibility	Sub/Open of		Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE MOOE	CO	Invited	Pre-bid E	Eligibility Sub/Ope		Post Qual D	ks Delivery (Ft-)
			ment Activity?	ment	Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		rotai			Total		00	Observers	Conf	Check n of Bids	s Evaluatio n	Co Ac	ompletion / (Explai ning change strom
	24BB017-Convergence and Special Spopol 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 - Lec Cattarrac Cume Capiesayan Sta. Margarita Bolos Point Road to Capiesayan Notes-Shuga leading to Banana Plantation, Gattaran, Capavan	Construction Section	Yes	Public Bidding	09/25/2023	3 09/27/202	23 10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 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 R	COA 1 tepresentative; NCAP tepresentative; PCA tepresentative; CCW tepresentative;	10.4/2023 1	0/17/2023 10/17/2023	10/18- 20/2023)/27/2023 -	
	24BB0018-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		Public Bidding	09/25/2023	3 09/27/202	23 10/04/2023	8 10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 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 1 tepresentative; NCAP tepresentative; PCA tepresentative; CCW tepresentative;		0/17/2023 10/17/2023	20/2023		
	24BB0019 (Re-advertised): Convergence and Special Support Program - Construction Improvement of Access Roads Leading to Airports (Kiskada Tungo as Paliparan, Riles at Daungan Program-Katuparan) - Construction of Concrete Road - Bagumbayan-Cambong-Dagupan Leading to Cagayan North International Airport, Lall-G. Cagayan	Section		Bidding						12/5-7/2023	12/12/2023	12/18/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,700,000.00	-	14,700,000.00	14,685,000.00		14,685,000.00 R	COA 1 tepresentative; NCAP tepresentative; PCA tepresentative; CCW tepresentative;				112/2023 -	
	24BB0020-Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Callao Bayview Boulevard including Access Road, Callao, Gonzaga, Cagayan			Public Bidding	09/25/2023	3 09/27/202	23 10/04/2023	10/17/2023	10/17/2023	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,700,000.00	-	14,700,000.00			- R R	Representative; NCAP Representative; PCA Representative; CCW Representative;		0/17/2023 10/17/2023		-	
	24BB0021-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 - Access Road leading to Dragon Full Plantation to Dugo-San Vicente Read , Hudong, Gonzaga,	Construction Section		Public Bidding	10/10/2023	10/11/2023	3 10/18/2023	10/31/2023	10/31/2023	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	-		- R R	COA 1 tepresentative; NCAP tepresentative; PCA tepresentative; CCW tepresentative;	10/18/2023 1	0/31/2023	-	-	
	Caparan AdBROZ-Z-Convergence and Special Support Program – Construction / Improvement of Access Roads Isading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program. ROLL - IT) - Construction of Concrete Road – Lot Cattarra Cuman Capissayan Sta. Margarita Bolos Point to Sito Batarqua Leading to Banana Pantation, Piña Este, Cattarra.	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	3 10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,790,000.00		9,790,000.00 R	COA 1 tepresentative; NCAP tepresentative; PCA tepresentative; CCW tepresentative;	10/18/2023 1	0/31/2023 10/31/2023	11/1-6/2023 11	1/10/2023 -	
	Jedatriam 24880023-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 – Le Caterano Cuman Capissayan Sur. – Stuga leading to Barana Plantation, Gattarn, Capayan	Construction Section		Public Bidding	10/10/2023	10/11/2023	3 10/18/2023	10/31/2023	10/31/2023	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00		9,800,000.00			- R R	COA 1 tepresentative; NCAP tepresentative; PCA tepresentative; CCW tepresentative;	10/18/2023	0/31/2023 10/31/2023	-	-	
	24BB0024-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 — Tagoar Road leading to Bucale Cave, Sta. Terestia, Cagayan	Section	Yes	Public Bidding	10/10/2023	10/11/2023	3 10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	FY 2023 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 R R	COA 1 tepresentative; NCAP tepresentative; PCA tepresentative; CCW tepresentative;	10/18/2023 1	0/31/2023 10/31/2023	11/1-6/2023 11	- 1/10/2023	

Barangay Cumao, Gattaran, Cagayan

24BB0033-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
Brov, Santa Clara, Gonzaga, Cagavan

onstruction

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

Yes Public 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

ANNEX B

Procurement Monitoring Report as of December 2023, (Second Semester of CY 2023) For CIVIL WORKS PROJECTS ABC (PhP) rocurement Program/Proj Early Procure-ment Activity? Contract Cost (PhP) List of Date of Receipt of Invitation End-Use Funds Invited Pre-Proc Ads/Post of IB Pre-bid Conf Eligibility Sub/Open of Bid Evaluatio Total MOOE CO Total CO Pre-bid Eligibility Sub/Ope Bid Conf Check n of Bids Evaluatio Bid Post Qual 4 934 506 18 COA Construction Yes Public 10/10/2023 10/11/2023 10/18/2023 10/31/2023 10/31/2023 11/1-6/2023 11/1-0/2023 11/10/2023 11/13/2023 FY 2023 4 950 000 00 4 950 000 00 4 934 506 18 24BB0025-Convergence and Special DPWH-Infra NCAP Support Program – Basic Infrastructure Prog. Based Program Multi - Purpose Buildings / on GAA PCA Facilities to Support Social Services (R.A.11936 oresentat CCW Construction of Multi - Purpose Buildir Alucao, Sta. Teresita, Cagayan COA Construction Yes Public 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 FY 2023 4,950,000.00 4,950,000.00 4,930,000.00 4,930,000.00 24BB0026-Convergence and Special Section Bidding DPWH-Infra Support Program (CSSP) - Basic NCAP Prog. Based Infrastructure Program (BIP) - Access on GAA Roads and/or Bridges from National PCA (R.A.11936) Roads leading to Major/Strategic Publi CCW Buildings/Facilities - Construction of Concrete Road - Construction of Road Barangay Awallan, Baggao, Cagavan Yes Public 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 4,950,000.00 4,950,000.00 4,885,000.00 4,885,000.00 COA Construction FY 2023 24BB0027-Convergence and Special Bidding Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access NCAP Prog. Based on GAA Roads and/or Bridges from National PCA (R.A.11936 Roads leading to Major/Strategic Public Buildings/Facilities - Construction of CCW Concrete Road - Construction of Road Barangay Ipil, Gonzaga, Cagayan Yes Public 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 4,936,015.97 FY 2023 4,950,000.00 4,950,000.00 4,936,015.97 COA 24BB0028-Convergence and Special Section Bidding DPWH-Infra Support Program (CSSP) - Basic NCAP Prog. Based Infrastructure Program (BIP) - Access Roads and/or Bridges from National on GAA PCA (R.A.11936) Roads leading to Major/Strategic Public Buildings/Facilities – Construction of oresentat CCW Concrete Road - Construction of Road Barangay Toran, Aparri, Cagayan 24BB0029-Convergence and Special Public 10/10/2023 10/11/2023 10/18/2023 10/31/2023 10/31/2023 11/1-6/2023 9,795,000.00 9,795,000.00 COA Construction Yes 11/10/2023 11/13/2023 FY 2023 9,800,000.00 9,800,000.00 Support Program - Construction / PWH-Infr nnrovement of Access Roads leading NCAP Prog. Based to Trades, Industries and Economic on GAA resenta PCA Zones (Roads Leveraging Linkages for (R.A.11936 Industry and Trade Infrastructure CCW Program - ROLL - IT)- Construction o Concrete Road - Diora - Zinungan Barangay Road leading to Dugo San Vicente Road in Support of AgriBusiness (Pineapple Growers), St Ana Canavan 24BB0030 (Re-advertised Yes Public 10/10/2023 10/11/2023 10/18/2023 10/31/2023 10/31/2023 12/5-7/2023 12/12/2023 12/18/2023 4,900,000.00 4,900,000.00 4,885,000.00 4,885,000.00 COA /18/2023 10/31/2023 10/31/2023 12/5-7/2023 12/12/2023 FY 2023 Convergence and Special Support Section Bidding DPWH-Infr Program - Construction/Improvement NCAP Prog. Base of Access Road leading to Declared PCA Tourism Destinations (Tourism Road (R A 11936 Infrastructure Program -TRIP) -CCW Construction of Concrete Road -Bucale - Tagcar Road leading to Bucale Cave. Sta. Teresita. Cagavar 24BB0031-Convergence and Specia COA Construction Yes Public 10/10/2023 10/11/2023 10/18/2023 10/31/2023 10/31/2023 FY 2023 4 900 000 00 4 900 000 00 Support Program (CSSP) -Section PWH-Infr Construction/ Improvement of Access NCAP Prog. Based Roads Leading to Trades Industries on GAA PCA and Economic Zones (Road Leveraging (R.A.11936 Linkages for Industry and Trade ccw CCW Infrastructure Program - ROLL-IT) Construction of Concrete Road Acces Road Leading to Sta. Clara Tourism and High Agricultural and Processing, Gonzaga, Cagayan Yes Public 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 FY 2023 4,950,000.00 4,950,000.00 4,945,000.00 4,945,000.00 COA 24BB0032-Convergence and Special Support Program (CSSP) - Basic Bidding Section DPWH-Infra NCAP Prog. Based Infrastructure Program (BIP) - Access on GAA Roads and/or Bridges from the National PCA Road/s leading to Major/Strategic Public (RA 11936 Buildings/ Facilities - Construction of CCW Concrete Road - Construction of Road

FY 2023

Prog. Based

on GAA (R.A.11936) 4,900,000.00

4,885,000.00

4,900,000.00

COA

NCAP

resenta PCA

ccw CCW

4,885,000.00



Code Procurement Program/Project	PMO/	Is this an	Mode of						Actual F	Procurement Activity							Source of		ABC (PhP)	-	C	ntract Cost (PhP)	1	st of		Date of	Receipt of	Invitation	Remar
Code (UACS/PAP) Procurement Program/Project	End-User	Early Procure- ment	Procure-	Pre-Proc	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual Date o	BAC No	tice of	Contract	Notice to	Deliveryl	Inspection &	Funds	Total	MOOE	CO	Total	MOOE	CO In	vited Pre	e-bid Eligi			invitation Bid Post Qu	ko
		Activity?	ment	Conference				Bids		Resol Recomm Aw	ending rd	ward	Signing	Proceed	Completion	Acceptance							Obs	ervers C	onf Ch	eck n of	Bids Eval	luatio n	Acceptance of from
248B0034-Convergence and Special Support Program (CSSP) — Construction! Improvement of Access Roads leading to Declared Tourism Desinations (Tourism Road Infrastructure Program-TRIP) — Construction of Concrete Road — Luga- Palagos Road, Sta. Teresita, Capyana	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	-	-	1	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	•	4,900,000.00	4,885,000.00		Repre	sentative; CAP sentative; PCA sentative; CW sentative;				5/2023 11/10/2023	-
248B0035-Sustainable Infrastructure Projects Alevisiding (ags (SIPAG)) Access Roads and/or Bridges from the National Roads leading to Major/Strategic-Public Buildingsif-acitities-Construction of Concrete Road-Construction of Road, Barangay Dungey, Santa. Teresita, Capayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	-	-		-	-		-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	•	9,800,000.00	-		Repre N Repre Repre	COA 10/18 sentative; CAP sentative; PCA sentative; CCW sentative;	10/31/	2023 10/31/	2023 -	-	-
248B0036-Convergence and Special Support Program – Basic Inflastructure Program Multi-Purpose Building/Facilities Support Social Services Construction of Multi-Purpose Building Tapel Gonzaga, Cagayan	Construction Section		Bidding							11/21/2023 11/23		-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,470.83		Repre N Repre Repre (Repre	sentative; CAP sentative; PCA sentative; CCW sentative;	/2023 11/13/		(2023 11/14 16/20	23	
24BB0037-Convergence and Spacial Support Program - Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building Sta. Margarita, Baggao, 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	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00	4,935,321.00		Repre N Repre Repre	sentative; CAP sentative; PCA sentative; CCW sentative;	/2023 11/13/		12023 11/14 16/20	23	
248B0038-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Across Roads and/or Bridges from the National Road's leading to MajoriStrategic Public Buildingsif Realities – Construction of Concrete Road – Construction of Road, Barangay Afunan, Camaleniugan, Cagayarin	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	-	-	0	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,000.00		Repre N Repre Repre	COA 1031 Sentative; CAP Sentative; PCA Sentative; CCW Sentative;	/2023 11/13/	11/13/	2023 11/14 16/20.	- 11/21/2023 23	-
24BB0039-Convergence and Special Support Program – Basic Infraishtucture Program (IBIP) – Access Roads and/or Bridges from the National Roads' leading to Major/Strategic Public Buildings/Roalities – Construction of Road, Concrete Road – Construction of Road, Barangay Baraccaol (Agutan) Gattaran 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	-	-		-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,892,000.00		Repre N Repre Repre	COA 10.031 Sentative; CAP Sentative; PCA Sentative; CCW Sentative;	/2023 11/13/	2023 11/13/	11/14 16/20	- 11/21/2023 23	-
24BB0040-Convergence and Special Support Program – Basic Infrastructure Program (IBIP) – Access Roads and/or Bridges from the National Roads' leading to Majori/Strategic Public Buildings/Racilities – Construction of Cornette Road – Construction of Road, Barangay Baraccaot (Paddecan), Gattaran, Cagayan		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	-	-		-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000,00	-	9,900,000.00	9,892,000.00		Repre N Repre Repre	COA 10.031 Sentative; CAP Sentative; PCA sentative; CCW sentative;	11/13/	2023 11/13/	11/14/ 16/20	23	
24BB0041-Convergence and Special Support Program — Basic Infrastructure Program (BIP) — Access Roades and/or Bridges from the National Road's leading to Major(Strategic Public Buildingsfracilities — Construction of Concrete Road — Construction of Road, Barangay Basao, Gattaran, 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	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,892,000.00		Repre N Repre Repre (Repre	sentative; CAP sentative; PCA sentative; iCW sentative;	/2023 11/13/		12023 11/14 16/20	23	
24BB0042-Convergence and Special Support Program — Basic Infrastructure Program (BIP) — Access Roades andlor Bridges from the National Road's leading to MajoriEstrateje Public BuildingsiFacilities — Construction of Concrete Road — Construction of Road, Barangay Cabayu, Gattaran, 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	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,942,500.00		Repre N Repre Repre	COA 10.031 sentative; CAP sentative; PCA sentative; CCW sentative;	/2023 11/13/	2023 11/13/	2023 11/14 16/20	- 11/21/2023 23	-

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan Procurement Monitoring Report as of December 2023, (Second Semester of CY 2023) For CIVIL WORKS PROJECTS ANNEX B

Code	Procurement Program/Project	PMO/	Is this an	Mode of						Actu	al Procurement	Activity						Source of		ABC (PhP)		Co	ontract Cost (PhP)	List of		Dat	e of Receipt o	Invitation	Remar ks
(UACS/PAP)		End-User	Early Procure- ment Activity?	Procure- ment	Pre-Proc Conference	st of IB P	re-bid Conf Eligii Che	oility S	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	- Funds -	Total	MOOE	со	Total	MOOE CO	Invited Observers	Pre-bid Conf				Delivery/ Completion / Acceptance If ks (Explai ning change s from
	24BB0043-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 Capiddigan, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/23/2023 10/24/.	2023 10	0/31/2023 11/13,	2023 1:	1/13/2023	11/14-16/202	3 11/21/2023	11/23/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000,00	9,888,000.00	9,888,001	O.00 COA Representative NCAP Representative PCA Representative CCW Representative	10/31/2023 (c)	11/13/2023	11/13/2023 11/14 16/20	11/21/202	
	24BB0044-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, Barrangay San Vicente, Buguey, Cagayarn	Construction Section	Yes	Public Bidding	10/23/2023 10/24/	2023 10	0/31/2023 11/13,	2023 1:	1/13/2023	11/14-16/202	3 11/21/2023	11/23/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,000.00	4,940,000	O.00 COA Representative NCAP Representative PCA Representative CCW Representative	10/31/2023 (;	11/13/2023	11/13/2023 11/14 16/20	11/21/202	
	24BB0045-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 J. Pallagao, Baggao, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023 11/03	/2023 1	1/10/2023 11/23	/2023 1	11/23/2023	11/24-28/202	3 12/01/2023	12/04/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	•	4,950,000.00	4,935,130.44	4,935,131	0.44 COA Representative NCAP Representative PCA Representative CCW Representative	11/10/2023 (;	11/23/2023	11/23/2023 11/24 28/20		
	24BB0046-OO1: Ensure Safe and Reliable National Road System-Bridge Program-Construction of New Bridges, Construction of Concrete Bridge - Talang Bridge I (Phase II) along Baybayog-Baggao-Dalin-Sta. Margarita Rd, Baggao, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023 11/03	1/2023 1	1/10/2023 11/23	/2023 1	11/23/2023	11/24-28/202	3 12/01/2023	12/04/2023	-	-	-	-	-	FY 2023 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	11/10/2023	11/23/2023	11/23/2023 11/24 28/20	12/01/202	
	24BB0047-Convergence and Special Support Program – Basic Infrastructure Program (RIP) – 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 Taguntungan, Baggao, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023 11/03	1/2023 1	1/10/2023 11/23	/2023 1	11/23/2023	11/24-28/202	3 12/01/2023	12/04/2023	-		-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,000.00	4,935,00	O.00 COA Representative NCAP Representative PCA Representative CCW Representative	11/10/2023	11/23/2023	11/23/2023 11/24 28/20	12/01/202	-
	24BB0048-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads's leading to Majori/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Imurung, Baggao, Cagayan	Construction Section	No	Public Bidding	10/31/2023 11/03	/2023 1	1/10/2023 11/23	/2023 1	11/23/2023	11/24-28/202	3 12/01/2023	12/04/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00	4,934,604.52	4,934,604	E.52 COA Representative NCAP Representative PCA Representative CCW Representative	11/10/2023	11/23/2023	11/23/2023 11/24 28/20	12/01/202	
	24BB0049-Convergence and Special Support Program – Basic Infinastructure 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, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023 11/03	1/2023 1	1/10/2023 11/23	/2023 1	11/23/2023	11/24-28/202	3 12/01/2023	12/04/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	4,912,500.00	4,912,500	0.00 COA Representative NCAP Representative PCA Representative CCW Representative	11/10/2023 (;	11/23/2023	11/23/2023 11/24 28/20	12/01/202	
	24BB0050-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 Canagatan, Baggao, Cagayan	Construction Section	No	Public Bidding	10/31/2023 11/03	1/2023 1	1/10/2023 11/23	/2023 1	11/23/2023	11/24-28/202	3 12/01/2023	12/04/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,935,130.44	4,935,131	0.44 COA Representative NCAP Representative PCA Representative CCW Representative	11/10/2023	11/23/2023	11/23/2023 11/24 28/20	12/01/202	-
	24BB0051-Convergence and Special Support Program – Sustainable Intrastructure Projects Alevisting Gaps (SIPAG) – Access Roads and/or Bridges from the National Roads' Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Bris Lateral CB+1 Access Road, Contraga, Cagayan (Kattbigan – Kalsada Tungo sa Pathisinan)	Construction Section	No	Public Bidding	10/31/2023 11/03	5/2023 1	1/10/2023 11/23	/2023 1	11/23/2023	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	10,260,600.00	·	10,260,600.00	-		COA Representative NCAP Representative PCA Representative CCW Representative	11/10/2023	11/23/2023	11/23/2023	-	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User		Mode of Procure-	Pre-Proc	Add Deed of ID	Pre-bid Conf	Eligibility	Sub/Open of	Actual	Procurement a		Notice of	Contract	Madaaa	Delivery/	Innecession 8	Source of Funds		ABC (PhP) MOOE		Total	ntract Cost (PhP) MOOE		List of Invited	Dec 100	Date of R	eceipt of Invita	tion Post Qual	Remar ks
			ment Activity?	ment	Conference	Ads/Post of IB	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Quai	Date of BAC Resolution Recommending	Award	Signing	Notice to Proceed	Completion	Acceptance		Total	MODE	со	I otal	MODE	CO	Observers	Pre-bid Conf	Check n of B	ids Evaluatio		ompletion ning
												Award																	A	cceptance s from
	24BB0052-OO1: Ensure Safe and Reliable National Road System – Network Development - Road Widening – Dugo-San Vicente Rd (Dugo-Mission Sect) - K0576-448 - K0576-794, K0579-408 - K0579-111.57, K0579-401 - K0579-411.53, K0579-439.44 - K0579-664.94, Camalaniugan and Buguey, Cagayan	Construction Section	n No	Public Bidding	10/31/2023	11/03/2023	11/10/2023 1	1/23/2023	11/23/2023	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	29,400,000.00	-	29,400,000.00			-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023 11/23/20	-		
	24BB0053 - 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. Gonzana. Capavan	Section		Bidding			11/10/2023 1				-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;		11/23/2023 11/23/20		-	
	24BB054 - Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building, Nangalinan, Baggao, Cagayan	Constructio Section		Public Bidding						11/24-28/2023			-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,000.00		4,940,000.00	Representative; NCAP Representative; PCA Representative; CCW Representative;			11/24- 28/2023	12/01/2023 -	
	24BB0055 - 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	Constructio Section		Bidding						11/24-28/2023			-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00	4,940,000.00		4,940,000.00	Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023 11/23/20	28/2023	12/01/2023 -	
	24BB0056- 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 Camalaniugan, Cagayan	Constructio Section		Public Bidding	10/31/2023	11/03/2023	11/10/2023 1	1/23/2023	11/23/2023	11/24-28/2023	12/01/2023	12/04/2023	-	-	-	-	-	FY 2023 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	7 COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023 11/23/20	11/24- 28/2023	12/01/2023 -	
	JABB0057-Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Roads' Leading to MajoriStrategic Public Buildings/Facilies – Construction of Concrete Road – Construction of Bris Lateral CB-1 FTMR, Gorzaga, Cagayan (Natubigan – Kalsada Tungo	Section	n No	Public Bidding	10/31/2023	11/03/2023	11/10/2023 1	1/23/2023	11/23/2023	11/24-28/2023	12/01/2023	12/04/2023	-	-	-	-	-	FY 2023 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;	11/10/2023	11/23/2023 11/23/20	11/24- 28/2023	12/01/2023 -	
	sa Paubiciani 42880058-Convergence and Special Support Program - Construction Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Liniages for Industry and Trade Infrastructure Program - ROLL111) - Construction of Concrete Road - Alcalas - Alusing-La Sourte-Warat-Sumpaguta Road Leading to Cagayan Agayan Road in Support of Agritusiness: Processed Finits, Nuts & Daily, Alcala, Cagayan	Constructio Section	n No	Public Bidding	11/13/2023	11/14/2023	11/21/2023 1	2/04/2023	12/04/2023	12/5-7/2023	12/12/2023	12/18/2023	ē	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00		9,800,000.00	9,790,000.00	-	9,790,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/21/2023	12/4/2023 12/4/202	12/5-7/2023	12/12/2023 -	
	24BB0059-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Laading to Major/Strategic Public Buidings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Mabini, Baggao, Cagayan	Construction Section		Bidding			11/21/2023 1				12/12/2023		-	-	-	-	-	FY 2023 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	Representative; NCAP Representative; PCA Representative; CCW Representative;			12/5-7/2023		
	24B90060-Convergence and Special Support Program – Sustainable Infrastructure Projects Aleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Vis Main Canal Service Road, Sta. Ana, Cagayan (Yatubigan-Kalsada Tungo sa Patubigan)	Constructio Section	n No	Public Bidding	11/13/2023	11/14/2023	11/21/2023 1	2/04/2023	12/04/2023	12/5-7/2023	12/12/2023	12/18/2023	-	-	-	-	-	FY 2023 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;	11/21/2023	12/4/2023 12/4/202	12/5-7/2023	- 12/12/2023	

							December 202																					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure-	Procure-	Pre-Proc	Ads/Post of IR	Pre-bid Conf Eligibil	ity Sub/Open		Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total	ontract Cost (PhP) MOOE	со	List of Invited	Pre-bid	Date of Receipt of In Eligibility Sub/Ope Bid		Remar ks
			ment Activity?	ment	Conference		Chec				Resolution Recommending Award	Notice of Award	Signing	Proceed	Delivery/ Completion	Acceptance			MODE			HOUE		Observers		Eligibility Sub/Ope Bid Check n of Bids Evalue n		Completion / (Explai ning change s from
	24BB0061-Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Buildings / Facilities to Support Social Services – Construction of Multi-Purpose Building, Taguing, Baggao, Cagayan	Construction Section		Bidding			11/21/2023 12/04/2				12/18/2023	-	-	-	-	-	FY 2023 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;			23 12/12/2023	
	24BB0062-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Majori/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Taligan, Gattaran, Cagayan	Construction Section		Public Bidding	12/07/2023	12/08/2023	12/15/2023 12/28/2	023 12/28/20	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00	4,940,000.00	-	4,940,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023	12/28/2023 12/28/2023 12/29/20	3 12/29/2023	
	24BB0063-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		Bidding			12/15/2023 12/28/2					-	-	-	-	-	FY 2023 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	Representative; NCAP Representative; PCA Representative; CCW Representative;		12/28/2023 12/28/2023 12/29/20		
	24BB0064-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 – Construction of Multi-Purpose Building, Santor, Baggao, Cagayan	Construction Section		Bidding			12/15/2023 12/28/2					-	-	-	-	-	FY 2023 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;		12/28/2023 12/28/2023 12/29/20		
	24BB0065-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services Construction of Multi- Purpose Building Caniugan, Sta. Teresita, Cagayan	Construction Section		Public Bidding	12/07/2023	12/08/2023	12/15/2023 12/28/2	023 12/28/202	3 12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 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;	12/15/2023	12/28/2023 12/28/2023 12/29/20	3 12/29/2023	
	24BB0066-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Sidges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Sidem, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/07/2023	12/08/2023	12/15/2023 12/28/2	023 12/28/202	3 12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	•	7,920,000.00	7,910,000.00	-	7,910,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023	12/28/2023 12/28/2023 12/28/20	3 12/29/2023	
	24BB0067-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, Cagayan	Construction Section	No	Public Bidding	12/07/2023	12/08/2023	12/15/2023 12/28/2	023 12/28/202	3 12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 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;	12/15/2023	12/28/2023 12/28/2023 12/29/20	3 12/29/2023	
	24BB0068-Convergence and Special Support Program (CSSP) – Construction/Improvement of Various Infrastructures in Support of National Security (Tabg ng Imprastraktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Mutil-Purpose Building, 17 Infantry Batallion, Nolcom, Bangag, Lal-b, Cagayan (Phase III)	Construction Section		Public Bidding	12/07/2023	12/08/2023	12/15/2023 12/28/2	023 12/28/202	3 12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00		7,920,000.00	22,801,538.65	-	22,801,538.65	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023	12/28/2023 12/28/2023 12/29/20	3 12/29/2023	
	24BB0069-001: Ensure Safe and Reliable National Road System – Bridge Program – Bridge Retrofitting Strengthening of Permanent Bridges Retrofitting/Strengthening of Bridge – Bangan Br. 1 (B01111LZ) along JcL Magapit-Capissayan Rd Lal-lo, Cagayan			Bidding			12/15/2023 12/28/2					-	-	-	-	-	FY 2023 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;		12/28/2023 12/28/2023 12/29/20		
	24BB0070-Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building, Baraccaoit, Gattaran, Cagayan	Construction Section		Public Bidding	12/07/2023	12/08/2023	12/15/2023 12/28/2	023 12/28/202	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 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;	12/15/2023	12/28/2023 12/28/2023 12/29/20	3 12/29/2023	

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

ANNEX B

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan Procurement Monitoring Report as of December 2023, (Second Semester of CY 2023) For CIVIL WORKS PROJECTS

Code Procurement Program/P	roiect PM	MO/ Is this	san Mode						Actual	Procurement A	Activity						Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of		Date of Rec	eipt of Invitati	on	Rem
(UACS/PAP)	End-		Procur ure- ment	e- Pre-Proc	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со	Total	MOOE	СО	Invited	Pre-bid E	Eligibility Sub/Ope Check n of Bids			Delivery/ (Expl
		Activ	nt ment	Conference			Check	Bids	<u> </u>		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		7000			10121			Observers	Conf	Check n of Bids	Evaluatio n	Co As	ompletion ning change ceptance s from
248B0071-Convergence and St Support Program (CSSP) – Bas Infrastructure Program (BIP) – I Roads and/or Bridges from the Roads Leading to Major/Strateg Buildings/Facilities – Construction Concrete Road – Construction Barrapay Newagac, Gattaran (pecial Sectic Access National ic Public on of of Road,	ruction No	o Publi Biddin	12/07/202	3 12/08/2023	12/15/2023	12/28/2023	3 12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 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;	12/15/2023 12	728/2023 12/28/2023	12/29/2023 12	129/2023 -	
248B0072-OD1: Ensure Safe as Reliable National Road System Preservation - Rehabilitation Reconstruction of With Slips, Slope Collapse, and Landside - Terifary Roads - Construction of Road Slope Pro- Structure - Sam Vicente- Callan- Anguita Ro 4: K6644 - 908 - Mod. 150, K6649 - 200 - K0649 - 260 - 100 -	- Asset Section Lubac-		o Publii Biddin	12/07/202	3 12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,795,000.00		9,795,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023 12	2/28/2023 12/28/2023	12/29/2023 12	29/2023 -	
Ans. Cadavan. 248B0073-0/C2- Protect lives as Properties against Major Floods Construction/Rehabilitation of F Mitigation Facilities within Major Basins and Principa Rivers- Construction of Flood Structure - Construction of Flood Control Structure along Cagaya Aguiguican, Cattaran, Cagayan Parkaos 1 (Sattaran, Cagayan Parkaos 1 (Sattaran, Cagayan	- Section of River		o Publi Biddin	12/07/202	3 12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 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;	12/15/2023 12	2/28/2023 12/28/2023	12/29/2023 12	- 2/29/2023	
24BB0074-O.02: Protect lives a Properties against Major Floods Construction/Rehabilitation of F Mitigation Facilities within Major Basins and Principal Rivers- Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagaya Aquiquican. Gattaran, Caayana	- Section - Sect	ruction No	o Publii Biddin	12/07/202	3 12/08/2023	12/15/2023	12/28/2023	. 12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 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;	12/15/2023 12	2/28/2023 12/28/2023	12/29/2023 12	29/2023 -	
Packane Z Gattaran Canavan. 24880/75-002 Protect lives a Properties against Major Floods Construction Rehabilitation of F Mingation Facilities within Major Basins and Principal Rivers- Construction of Flood Structure - Construction of Floo Control Structure along Cagaya Aguigucan, Cattaran, Cagayan	- Section of River	ruction No	o Publii Biddin		3 12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 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;	12/15/2023 12	2/28/2023 12/28/2023	12/29/2023 12	2/29/2023 -	
Packane 3 Gattaran Caoavan 24BB0076-002 Protect lives a Properties against Major Floods Construction Rehabitation of F Mitigation Facilities within Major Basins and Principa Rivers- Construction of Flood Mitigation Structure - Construction of Floo Control Structure along Cagaya Aguiguican, Gattaran, Cagayan	- Section - Sect		o Publi Biddin	12/07/202	3 12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 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;	12/15/2023 12	2/28/2023 12/28/2023	12/29/2023 12	29/2023 -	
Packane 4 Gattaran Caoavan 2489077-Convergence and SŞ Support Program- Construction improvement of Access Roads to Declared Tourism Destination (Tourism Road Infrastructure PT TRIP) - Construction of Concre - Poblacion Sta. Ana-Marede-S, Paturungan, Sinago Road leadi Boacag Falls & Sinago Coves, ti	Sectileading ins ogram-te Road ta. Clara-ing to		o Publi Biddin		3 12/08/2023	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,890,000.00		4,890,000.00	Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023 12	2/28/2023 12/28/2023	12/29/2023 12	29/2023 -	
Sta. Ana. Casawan 24890778-002: Protect lives as Properties against Major Floods Construction Maintenance of Fit Mingation Structures and Drains Systems - Construction of Floo Mingation Structure - Construct Flood Control Zone 2 Barangay Bagaca, Cagayana	- Section of Section of	ruction No	o Public Biddin	12/07/202	3 12/08/2023	12/15/2023	12/28/2023	3 12/28/2023	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	44,100,000.00	-	44,100,000.00	44,090,000.00	-	44,090,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023 12	2/28/2023 12/28/2023	-	-	
ZelBB079 - OOT: Ensure Safe: Relable National Road System Preservation - Rehabilitation/Reconstruction of National Roads With Slips, Slop Collapse, and Landside - Terti Roads - Construction of Road S Protection Structure - Baybayo, Baggac-Dalin-Sta. Marganta RC K0556-738-K0536-770 Baggac Canavan	- Asset Section e e ary lope 3- ad	ruction No	o Publi Biddin	12/07/202	3 12/08/2023	12/15/2023	12/28/2023	3 12/28/2023	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	30,510,000.00	-	30,510,000.00			-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023 12	2/28/2023 12/28/2023			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early	Procure-	Pre-Proc	Ads/Post of I	ID Dec 514 *	and Ell-in-in-	Sub/Open of	Actua Bid Evaluation	Post Qual		Notice of	Corter	Not' *-	Delivered	lanas-ti f	Source of Funds	T	ABC (PhP)	0.5		ontract Cost (PhP)	00	List of Invited	Pre-bid FI	Date of Receipt		Remar ks
			ment Activity?	ment	Conference			Check	Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Signing	Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	СО	Observers		gibility Sub/Ope Check n of Bids Ev	aluatio	Completion / change change s from
	24B90080-Convergence and Special support program - construction /improvement of various infrastructures in support of national security(tatag ng imprastraktura para sa kapayapaan at seguridad program-tikas) construction of concrete road - construction of concrete road - construction of concrete road - construction dework (training ground), ML Leson, San Vicante, Sta. Ana, Cagayan Phase	Construction Section	No	Public Bidding	12/18/202	3 12/20/202	12/27/20	01/09/202	4 01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	29,380,000.00	-	29,380,000.00	Representative; NCAP Representative; PCA Representative; CCW Representative;	1/9	2024 1/9/2024 -	-	
	24BB0081-002:Protect Lives and Properties againts major floods- Construction/Maintenance of flood Mitigation structures and Drainage system-construction of flood mitigation structure-construction of seawall barrangay can	Construction Section	No	Public Bidding	12/18/202	3 12/20/202	12/27/20	01/09/202	4 01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	22,050,000.00	-	22,050,000.00	22,044,288.37	-	22,044,288.37	Representative; NCAP Representative; PCA Representative; CCW Representative;	1/9	2024 1/9/2024 -	-	
	24BB0082 - OO1-Ensure safe and reliable national road system-asset preservation - rehabilitation/reconstruction/upgrading of damaged paved roads - tertiary roads - rehabilitation of paved moad - baybayog - baggao dalin - sta. marganta rd K0541+(-)195.50 - K0541+(0)15.0K0546+000-K0546+72C Baggao, Cagayota		No	Public Bidding	12/18/202	3 12/20/202	12/27/20	01/09/202	4 01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	106,093,000.00	-	106,093,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/9	1/9/2024 -	-	
	24BB0083-OO2-Protect Lives and Properties againts major floods- Construction/Maintenance of flood Mitigation structures and Drainage system-construction of flood mitigation structure-construction of flood control_asassi	Construction Section	No	Public Bidding	12/18/202	3 12/20/202	23 12/27/20	01/09/202	4 01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	53,075,000.00	-	53,075,000.00	-	-	•	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/2023 1/9	2024 1/9/2024 -	-	
	24BB0084Convergence and special support program(CSSP)-Construction //mprovement of various infrastructures in support of rational security (latag ng imfrastraktura para sa kapayapaan at seguridad program-tikas)-construction of enlisted personnel barracks building 1,17th Bangag, Lei-lo, Cagayan, Phase III			Public Bidding	12/18/202	3 12/20/202	23 12/27/20	01/09/202	4 01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,210,000.00	-	14,210,000.00	-	-		COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/2023 1/9	1/9/2024 -	-	
	24BB0085 - 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. Bacoap. Cagavan	Section	No	Public Bidding	12/18/202	3 12/20/202	23 12/27/20	01/09/202	4 01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,240,000.00	-	48,240,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/9	2024 1/9/2024 -	-	-
	24BB0086-OO2:Protect Lives and Properties against major floods - construction /maintenance of miltigation structures and drainage systems- construction of flood mitigation structure construction of flood control zone 1 barangay san jose, Baggao, Cagayan	Construction Section		Public Bidding	12/18/202	3 12/20/202	23 12/27/20	01/09/202	4 01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,240,191.40	-	48,240,191.40	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/9	2024 1/9/2024 -		-
	24BB0087-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	12/18/202	3 12/20/202	23 12/27/20	01/09/202	4 01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	1/9	1/9/2024 -	-	
	24BB0088-OO2:Protect Lives and Properties againts major floods - Construction/Maintenance of flood miligation structures and drainage systems-construction of flood miligation structure- construction of flood control san miguel baggao cagayan	Construction Section		Public Bidding	12/18/202	3 12/20/202	23 12/27/20	01/09/202	4 01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,239,590.64	-	48,239,590.64	Representative; NCAP Representative; PCA Representative; CCW Representative;	1/9	2024 1/9/2024 -	-	-
	24BB0089-Convergence and Special support program-Multi-purpose building/facilities to support social services construction multi-purpose building hacienda intal, baggao,cagayar	Construction Section	No	Public Bidding	12/18/202	3 12/20/202	23 12/27/20	01/09/202	4 01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,880,000.00	-	9,880,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/2023 1/9	2024 1/9/2024 -	-	-

ANNEX B

(IACS/PAP) End-User Procure Pre-Proc ment mont with process and p	Code Procurement Program/Project	PMO/	Is this an	Mode of						Actual F	Procurement A	Activity						Source of		ABC (PhP)		Co	ntract Cost (PhP)	List	f	Dat	e of Receit	ot of Invitation	Rema
March Column Co	(UACS/PAP)		Early Procure-	Procure-		Ads/Post of IE	B Pre-bid Conf					Date of BAC				Delivery/			Total		СО				FIE-DIG	Eligibility	Sub/Ope	Bid Post Qu	ial Delivery/ (Expla
March Marc			ment Activity?	ment	Conference			Check	Bids			Recommending	Award	Signing	Proceed	Completion	Acceptance							Observ	ers Conf	Check	n of Bids	Evaluatio n	/ ning
Mode	Reliable National Road System – Network Development – Road Widering – Secondary Roads – Road Widering – Dugo-San Vicente Rd (Mission-Sta. Ana Sect) – K0634+689 – K0635+833, Sta.	Section	No			12/29/2023	3 01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	DPWH-Infra. Prog. Based on GAA	29,400,000.00		29,400,000.00	-	-	Represen NCAI Represen PCA Represen CCV	ative; ative;	1/18/2024	1/18/2024	-	
STREET COLUMN Process	Properties Against Major Floods – Flood Management Program- Construction/Maintenance of Flood Miligation Structures and Drainage System – Construction of Flood Miligation Structure – Construction of Dummun River Reventment 1, R/S,	Section	No	Public Bidding	12/28/2023	12/29/2023	3 01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	•	-	DPWH-Infra. Prog. Based on GAA	49,000,000.00		49,000,000.00	-	-	Represen NCAI Represen PCA Represen CCV	ative; ative;				
Restauration Properties Restauration Restau	Properties Against Major Floods- Construction/Mantenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Cagayan River Revetment 3, US,		No			12/29/2023	3 01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	DPWH-Infra. Prog. Based on GAA	49,000,000.00	-	49,000,000.00	-	-	Represen NCAI Represen PCA Represen CCV	ative; ative;	1/18/2024	1/18/2024		
Section Support Program (ISST) = Mail Section Sect	Properties Against Major Floods – Flood Management Program – Construction Maintenance of Flood Miligation Structures and Drainage System – Construction of Flood Miligation Structure – Construction of Bank Protection along Wanaga River (Upper Stream) Pateng Bridge along DSVR		No	Public Bidding	12/28/2023	12/29/202	3 01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-		-	DPWH-Infra. Prog. Based on GAA	29,400,000.00	-	29,400,000.00		-	Represen NCAI Represen PCA Represen CCV	ative; ative;	1/18/2024	1/18/2024	-	-
248B0095-001- Ensure Safe and Relabel National Road System—Network Development - Construction of System—Network Development - Construction of Concrete Road - Construction of Concrete Road - Representative.	Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services – Construction of Multi- Purpose Building, Tubungan Weste,		No		12/28/2023	12/29/2023	3 01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	DPWH-Infra. Prog. Based on GAA	7,920,000.00	-	7,920,000.00	-	-	Represen NCAI Represen PCA Represen CCV	ative; ative;	1/18/2024	1/18/2024		
24B0096-07-C1-Ensure Safe and Representative, Representative, Reconstruction Upparigner Asset Preservation - Rehabilitation - Representative, Representative, Representative, Rehabilitation - Representative,	Reliable National Road System – Network Development – Construction of By-pass and Diversion Roads – Construction of Concrete Road – Gattaran Diversion Road Cagayan,	Section	No			12/29/2023	3 01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	DPWH-Infra. Prog. Based on GAA	90,500,000.00	-	90,500,000.00	-	-	Represen NCAI Represen PCA Represen CCV	ative; ative; ative;				-
Total Alloted Budget of On-going Procurement Activities 1,729,914,060.00 . 1,729,914,060.00 1,117,547,373.55 . 1,117,547,373.55	24B0005-COT1: Ensure Safe and Relable National Rood System – Asset Preservation – Rehabilitation/ Reconstruction/ Ugganding of Damaged Pawed Roads – Tertiary Roads – Rehabilitation of Pawed Road – Jct. Gattaran-Currus-Capissayan-Sta. Margania-Bolos Point Road – KIDS3-328 – KIDSS-1005. Baggao,	Section	No			12/29/202	3 01/05/2024	01/18/2024	01/18/2024	-	-	-	-		-		-	DPWH-Infra. Prog. Based on GAA (R.A.11936)					-	Represen NCA Represen PCA Represen CCV Represen	ative; ative; ative;	1/18/2024	1/18/2024	-	

Prepared by:

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

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

OSCAR G. GUMIRAN, MPA

District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of December 2023, (Second Semester of CY 2023) For GOODS

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of					Actual	Procurement A	ctivity					Source of		ABC (PhP)		Co	ontract Cost (Ph	P)	List of Invited		Da	te of Receip	ot of Invitation	on		Remarks
(UACS/PAP)		End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	(If	(Explainin g changes from the APP)
COMPLE	TED PROCUREMENT ACTIVI	TIES																												
2023-07-070	Repair/Maintenance of ISUZU MUX BAA- 6769, DPWH-CFDEO (Maintenance Section) Aparri Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	49,430.00	-	-	49,430.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/21/2023	07/21/2023	07/21/2023	07/21/2023	N/A	
2023-07-071	Repair/Maintenance of NISSAN NAVARA NAI – 9745, DPWH-CFDEO (Maintenance Section), Aparri, Cagavan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	29,350.00	-	-	29,350.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/23/2023	07/23/2023	07/23/2023	07/23/2023	N/A	
2023-07-072	Repair/Maintenance of Toyota HILUX AAA-2877, DPWH-CFDEO (Maintenance Section) Apari: Cagayan	Maintenance Section	No	Negotiated- Small Value	Not applicable	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	49,430.00	-	-	49,430.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/23/2023	07/23/2023	07/23/2023	07/23/2023	N/A	
2023-07-073	Repair/Maintenance of Chevrolet COLORADO UOF-170, DPWH-CFDEO (Maintenance Section), Aparri, Capavan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	14,570.00	-	-	14,570.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/23/2023	07/23/2023	07/23/2023	07/23/2023	N/A	
2023-07-074	Repair/Maintenance of NISSAN NAVARA NDD-7666, DPWH-CFDEO (Maintenance Section), Aparri, Cagavan	Maintenance Section	No	Negotiated- Small Value	01/23/1900	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	17,000.00	-	-	17,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/23/2023	07/23/2023	07/23/2023	07/23/2023	N/A	
2023-07-075	Repair/Maintenance of FORD EVEREST WQU-397, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value	Not applicable	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	25,220.00	-	-	25,220.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/23/2023	07/23/2023	07/23/2023	07/23/2023	N/A	
2023-07-076	Repair/Maintenance of Dump truck CAMC H3-6942, DPWH-CFDEO (Maintenance Section), Aparri, Capavan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	31,000.00	-	-	31,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/23/2023	07/23/2023	07/23/2023	07/23/2023	N/A	
2023-07-077	Repair/Maintenance of ISUZU DMAX HI- 7444, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value	Not applicable	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	37,200.00	-	-	37,200.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/23/2023	07/23/2023	07/23/2023	07/23/2023	N/A	
2023-07-078	Repair/Maintenance of STAKE TRUCK DIK-157, DPWH-CFDEO (Maintenance Section) Aparri Canavan	Maintenance Section	No	Negotiated- Small Value	Not applicable	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	39,200.00	-	-	39,200.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/23/2023	07/23/2023	07/23/2023	07/23/2023	N/A	
2023-07-079	Sectioni. Adarri. Cagavan Supply and Delivery of Computer Supplies, DPWH-CFDEO (Maintenance Section). Aparri. Cagavan	Maintenance Section	No	Negotiated- Small Value	Not applicable	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	49,590.00	-	-	49,590.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/23/2023	07/23/2023	07/23/2023	07/23/2023	N/A	
2023-07-080	Supply and Delivery of Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value	Not applicable	07/25/2023	07/28/2023	07/28/2023	08/01/2023	08/08/2023	08/09/2023	08/10/2023	08/11/2023	08/16/2023	08/21/2023	Maintenance Fund	49,965.00	-	-	49,965.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	07/23/2023	07/23/2023	07/23/2023	07/23/2023	N/A	
2023-08-081	23GBB037: Repair/Maintenance of Dump Truck HINO H3-6607, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	08/04/2023	08/08/2023	08/08/2023	08/09/2023	08/14/2023	08/15/2023	08/16/2023	08/16/2023	08/21/2023	08/26/2023	Maintenance Fund	62,000.00	-	-	62,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/03/2023	08/03/2023	08/03/2023	08/03/2023	N/A	
2023-08-082	23GBB038 : Supply and Delivery of Airconditioner, DPWH-CFDEO (Construction Section) Aparti Canavan	Construction Section	No	Negotiated- Small Value	Not applicable	08/04/2023	08/08/2023	08/08/2023	08/09/2023	08/14/2023	08/15/2023	08/16/2023	08/16/2023	08/21/2023	08/26/2023	EAO	220,000.00	-	-	219,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/03/2023	08/03/2023	08/03/2023	08/03/2023	N/A	
23GBB039	23GBB039 : Purchase of Thermoplastic Paints, Within the District	Maintenance Section	No	Public Bidding	08/03/2023	08/04/2023	08/24/2023	08/24/2023	08/25/2023	09/01/2023	09/04/2023	09/05/2023	09/06/2023	09/21/2023	09/26/2023	Maintenance Fund	1,029,999.60	-	-	1,025,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	08/11/2023	08/07/2023	08/07/2023	08/07/2023	08/07/2023	N/A	
23GBB040	23GBB040: Purchase of Thermoplastic Paints & Bituminous Materials, Within the District	Maintenance Section	No	Public Bidding	08/03/2023	08/04/2023	08/24/2023	08/24/2023	08/25/2023	09/01/2023	09/04/2023	09/05/2023	09/06/2023	09/21/2023	09/26/2023	Maintenance Fund	3,969,999.89	-	-	3,960,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	08/11/2023	08/07/2023	08/07/2023	08/07/2023	08/07/2023	N/A	
2023-08-083	23GBB041: Repair/Maintenance of Genset Cummins (Generator), DPWH- CFDFO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	08/11/2023	08/15/2023	08/16/2023	08/16/2023	08/16/2023	08/17/2023	08/18/2023	08/21/2023	08/26/2023	08/31/2023	EAO	66,630.10	-	-	66,630.10	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/10/2023	08/10/2023	08/10/2023	08/10/2023	N/A	
2023-08-084	Supply and Delivery of CCTV Parts and Accessories with Installation, DPWH- CFDEO, Aparri, Cagavan	District Office	No	Negotiated- Small Value Procurement	Not applicable	09/11/2023	09/15/2023	09/18/2023	09/19/2023	09/20/2023	09/21/2023	09/22/2023	09/25/2023	09/30/2023	10/05/2023	EAO	42,040.00	-	-	42,040.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/08/2023	09/08/2023	09/08/2023	09/08/2023	N/A	
2023-08-085	23GBB042: Supply and Delivery of Glass Cabinet, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Negotiated- Small Value Procurement	Not applicable	08/29/2023	09/04/2023	09/04/2023	09/11/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	10/03/2023	10/08/2023	EAO	82,400.00	-	-	82,400.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/30/2023	08/30/2023	08/30/2023	08/30/2023	N/A	
2023-08-086	23GBB044: Supply and Delivery of Fuel, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	08/29/2023	09/04/2023	09/04/2023	09/11/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	10/03/2023	10/08/2023	EAO	999,675.00	-	-	999,675.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/30/2023	08/30/2023	08/30/2023	08/30/2023	N/A	
2023-08-087	23GBB043: Supply and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparri, Cagavan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	08/29/2023	09/04/2023	09/04/2023	09/11/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	10/03/2023	10/08/2023	Maintenance Fund	681,147.25	-	-	681,147.25	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/30/2023	08/30/2023	08/30/2023	08/30/2023	N/A	
2023-08-088	23GBB045: Repair/Maintenance of Dump Truck HINO H3-6682, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	08/30/2023	09/04/2023	09/04/2023	09/11/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	10/03/2023	10/08/2023	Maintenance Fund	62,000.00	-	-	62,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/30/2023	08/30/2023	08/30/2023	08/30/2023	N/A	
2023-08-089	Repair/Maintenance of Toyota HILUX AAA-2877, DPWH-CFDEO (Maintenance Section) Aparri Canavan	Maintenance Section	No	Negotiated- Small Value	Not applicable	08/30/2023	09/04/2023	09/04/2023	09/11/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	10/03/2023	10/08/2023	Maintenance Fund	39,000.00	-	-	39,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/30/2023	08/30/2023	08/30/2023	08/30/2023	N/A	
2023-09-090	23GBB048 - Supply and Delivery of UPS and Battery with Installation for use in the ICT Unit, DPWH-CFDEO, Aparri,	District Office	No	Negotiated- Small Value Procurement	Not applicable	09/14/2023	09/18/2023	09/19/2023	09/20/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	10/03/2023	10/08/2023	EAO	653,500.00	-	-	647,800.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/13/2023	09/13/2023	09/13/2023	09/13/2023	N/A	
2023-09-091	Canavan Repair/Maintenance of Service Vehicle FOJ-800, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagavan	Quality Assurance Section	No	Negotiated- Small Value Procurement	Not applicable	08/31/2023	09/04/2023	09/04/2023	09/11/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	10/03/2023	10/08/2023	EAO	38,000.00	-	-	38,000.00	-		NGO's Representative; COA Representative; PCCI Representative	N/A	08/30/2023	08/30/2023	08/30/2023	08/30/2023	N/A	





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of December 2023, (Second Semester of CY 2023) For GOODS

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	Ī				Actual	Procurement A	ctivity					Source of		ABC (PhP)		Co	ntract Cost (Ph	nP)	List of Invited		Dat	te of Receip	ot of Invitation	on	I	Remarks
(UACS/PAP		End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	СО	Total	MOOE	co	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual		(Explainin
,					Conference	of IB	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance									Conf	Check	of Bids	Evaluation		(If applicable)	g changes from the APP)
2023-09-092	Supply and Delivery of Office Equipment, DPWH-CFDEO (ADE's Office), Aparri, Cagavan	Office of the District Engineer	No	Negotiated- Small Value Procurement	Not applicable	08/31/2023	09/04/2023	09/04/2023	09/11/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	10/03/2023	10/08/2023	EAO	29,125.00	-	-	29,125.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/30/2023	08/30/2023	08/30/2023	08/30/2023	N/A	
2023-09-093	Supply and Delivery of ICT Equipment, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	08/31/2023	09/04/2023	09/04/2023	09/11/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	10/03/2023	10/08/2023	EAO	16,530.00	-	-	16,530.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/30/2023	08/30/2023	08/30/2023	08/30/2023	N/A	
2023-09-094	23GBB042: Supply and Delivery of Office Equipment, DPWH-CFDEO, Aparri,	Administrative Section	No	Negotiated- Small Value	Not applicable	08/31/2023	09/04/2023	09/04/2023	09/11/2023	09/25/2023	09/26/2023	09/27/2023	09/28/2023	10/03/2023	10/08/2023	EAO	66,830.00	-	-	74,230.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	08/30/2023	08/30/2023	08/30/2023	08/30/2023	N/A	
2023-09-096	23GBB047: Supply and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	09/05/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/12/2023	09/13/2023	09/14/2023	09/16/2023	09/24/2023	Maintenance Fund	214,948.75			214,948.75	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/06/2023	09/06/2023	09/06/2023	09/06/2023	N/A	
2023-09-097	Supply and Delivery of Office Equipmnt, DPWH-CFDEO (ICT Unit), Aparri, Canavan	Office of the District	No	Negotiated- Small Value Procurement	Not applicable	09/05/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/12/2023	09/13/2023	09/14/2023	09/16/2023	09/24/2023	EAO	19,500.00	-	-	19,500.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/06/2023	09/06/2023	09/06/2023	09/06/2023	N/A	
2023-09-098	Repair/Maintenanc of service vehicle Nissan Navara (NDC 5132), DPWH- CFDEO (Construction Section), Aparri, Cagavan	Construction Section	No	Negotiated- Small Value Procurement	Not applicable	09/05/2023	09/11/2023	09/11/2023	09/11/2023	09/11/2023	09/12/2023	09/13/2023	09/14/2023	09/16/2023	09/24/2023	EAO	33,780.00	-		33,780.00	-		NGO's Representative; COA Representative; PCCI Representative	N/A	09/06/2023	09/06/2023	09/06/2023	09/06/2023	N/A	
2023-09-099	Supply and Delivery of Office Supplies, DPWH-CFDEO (Finance Section), Aparri, Cagavan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	09/11/2023	09/18/2023	09/19/2023	09/20/2023	09/22/2023	09/25/2023	09/26/2023	10/02/2023	10/5/203	10/10/2023	EAO	49,610.00	-	-	49,140.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/13/2023	09/13/2023	09/13/2023	09/13/2023	N/A	
2023-09-101	23GBB049: Supply and Delivery of One (1) Unit Laptop, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Negotiated- Small Value Procurement	Not applicable	09/13/2023	09/18/2023	09/19/2023	09/20/2023	09/22/2023	09/25/2023	09/26/2023	10/02/2023	10/5/203	10/10/2023	EAO	125,000.00	-	-	123,500.00			NGO's Representative; COA Representative; PCCI Representative	N/A	09/13/2023	09/13/2023	09/13/2023	09/13/2023	N/A	
2023-09-102	Repair/Maintenance of service vehicle NAVARA - FOJ 965, DPWH-CFDEO (Planning and Design Section), Aparri, Capayan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	09/11/2023	09/18/2023	09/19/2023	09/20/2023	09/22/2023	09/25/2023	09/26/2023	10/02/2023	10/5/203	10/10/2023	EAO	8,500.00	-	-	8,500.00			NGO's Representative; COA Representative; PCCI Representative	N/A	09/13/2023	09/13/2023	09/13/2023	09/13/2023	N/A	
2023-09-103	23GBB053: Supply and Delivery of IT Equipment, DPWH-CFDEO (Finance Section) Aparri. Cagavan	Finance Section	No No	Negotiated- Small Value Procurement	Not applicable	09/19/2023	09/25/2023	09/26/2023	10/02/2023	10/5/2023	10/06/2023	10/09/2023	10/10/2023	10/15/2023	10/20/2023	EAO	368,500.00	-	-	360,170.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/20/2023	09/20/2023	09/20/2023	09/20/2023	N/A	
2023-09-104	23GBB050: Supply and Delivery of IT Equipment, DPWH-CFDEO, (Construction Section) Aparri. Cagavan	Construction Section	No	Negotiated- Small Value	Not applicable	09/19/2023	09/25/2023	09/26/2023	10/02/2023	10/5/2023	10/06/2023	10/09/2023	10/10/2023	10/15/2023	10/20/2023	EAO	680,000.00	-	-	674,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/20/2023	09/20/2023	09/20/2023	09/20/2023	N/A	
2023-09-105	23GBB051: Repair/Maintenance of Road Grader N1-2276, DPWH-CFDEO (Maintenance Section), Aparri, Cagavan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	09/19/2023	09/25/2023	09/26/2023	10/02/2023	10/5/2023	10/06/2023	10/09/2023	10/10/2023	10/15/2023	10/20/2023	Maintenance Fund	128,000.00	-	-	128,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/20/2023	09/20/2023	09/20/2023	09/20/2023	N/A	
2023-07-106	Repair/Mainteannce of ISUZU DMAX PIO 672, DPWH-CFDEO (Maintenance Section). Aparri. Cagayan	Finance Section	No	Negotiated- Small Value Procurement	Not applicable	09/19/2023	09/25/2023	09/26/2023	10/02/2023	10/5/2023	10/06/2023	10/09/2023	10/10/2023	10/15/2023	10/20/2023	Maintenance Fund	36,000.00	-	-	36,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/20/2023	09/20/2023	09/20/2023	09/20/2023	N/A	
2023-07-107	Repair/Maintenance of service vehicle FOTON CDJ 6922, DPWH-CFDEO, (Planning and Design Section) Aparri,	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	09/11/2023	09/19/2023	09/19/2023	09/20/2023	09/22/2023	09/25/2023	09/26/2023	10/02/2023	10/5/203	10/10/2023	EAO	9,000.00	-	-	9,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/14/2023	09/14/2023	09/14/2023	09/14/2023	N/A	
2023-09-108	Supply and Delivery of One (1) Unit Network Printer, DPWH-CFDEO (Records Unit), Aparri, Cagayan	Administrative Section	No	Negotiated- Small Value Procurement	Not applicable	09/21/2023	09/25/2023	09/26/2023	10/02/2023	10/05/2023	10/06/2023	10/09/2023	10/10/2023	10/15/2023	10/20/2023	EAO	48,000.00	-	-	48,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	09/20/2023	09/20/2023	09/20/2023	09/20/2023	N/A	
2023-10-109	Supply and Delivery of IT Supplies, DPWH-CFDEO (Maintenance Section), Aparri. Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	10/02/2023	10/06/2023	10/06/2023	10/07/2023	10/12/2023	10/13/2023	10/16/2023	10/17/2023	10/23/2023	10/30/2023	Maintenance Fund	49,900.00	-		49,900.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	10/01/2023	10/01/2023	10/01/2023	10/01/2023	N/A	
2023-10-110	Supply and Delivery of Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri. Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	10/02/2023	10/06/2023	10/06/2023	10/07/2023	10/12/2023	10/13/2023	10/16/2023	10/17/2023	10/23/2023	10/30/2023	Maintenance Fund	50,000.00	-	-	49,950.00			NGO's Representative; COA Representative; PCCI Representative	N/A	10/01/2023	10/01/2023	10/01/2023	10/01/2023	N/A	
2023-10-111	23GBB052: Purchase of Hot Asphalt 60/70, Within the District	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	10/02/2023	10/06/2023	10/06/2023	10/07/2023	10/12/2023	10/13/2023	10/16/2023	10/17/2023	10/23/2023	10/30/2023	Maintenance Fund	126,000.00		,	126,000.00		ı	NGO's Representative; COA Representative; PCCI Representative	N/A	10/01/2023	10/01/2023	10/01/2023	10/01/2023	N/A	
	Repair/Maintenance of Staketruck D1 - 162, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	10/02/2023	10/06/2023	10/06/2023	10/07/2023	10/12/2023	10/13/2023	10/16/2023	10/17/2023	10/23/2023	10/30/2023	Maintenance Fund	19,600.00	-	-	19,600.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A		10/01/2023	10/01/2023	10/01/2023		
2023-10-113	Repair/Maintenance of Staketruck D1K - 157, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	10/02/2023	10/06/2023	10/06/2023	10/07/2023	10/12/2023		10/16/2023		10/23/2023	10/30/2023	Maintenance Fund	19,600.00	-		19,600.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A			10/01/2023	10/01/2023		
2023-10-114	Supply and Delivery of Tires, DPWH- CFDEO (Planning and Design Section), Aparri, Cagavan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	10/02/2023	10/06/2023	10/06/2023	10/07/2023	10/12/2023	10/13/2023	10/16/2023	10/17/2023	10/23/2023	10/30/2023	EAO	38,400.00	-	-	38,400.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	10/01/2023	10/01/2023	10/01/2023	10/01/2023	N/A	
	Repair/Maintenance of NISSAN NAVARA BAE-1999, DPWH-CFDEO (District Engineering Office), Aparri, Cagayan	Office of the District Engineer	No	Negotiated- Small Value Procurement	Not applicable	10/02/2023				10/12/2023			10/17/2023		10/30/2023	EAO	30,280.00	-		30,280.00	-		NGO's Representative; COA Representative; PCCI Representative	N/A		10/01/2023		10/01/2023		
2023-10-117	23GBB0056- Supply and Delivery of Door Glass 4 Pannels, DPWH-CFDEO, Aparri, Cagavan	District Office	No	Negotiated- Small Value Procurement	Not applicable			10/11/2023		10/18/2023			10/23/2023			EAO	74,400.00	-	-	74,400.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A				10/06/2023		
2023-10-118	23GBB0054: Supply and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparri. Cagavan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	10/06/2023	10/11/2023	10/11/2023	10/12/2023	10/18/2023	10/19/2023	10/20/2023	10/23/2023	10/30/2023	11/03/2023	Maintenance Fund	399,932.86	-	-	37,820.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	10/06/2023	10/06/2023	10/06/2023	10/06/2023	N/A	





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of December 2023, (Second Semester of CY 2023) For GOODS

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of					Actual	Procurement A	ctivity					Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited		Dat	e of Receip	t of Invitation	n		Remarks
UACS/PA		End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post	Sub/Open	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO	Total	MOOE	co	Observers	Pre-bid		Sub/Open	Bid	Post Qual		Explainin
,					Conference	of IB	of Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance									Conf	Check	of Bids	Evaluation			changes from the APP)
023-10-119	23GB8057: Supply and Delivery of Janitorial Supplies, DPWH-CFDEO, Aparri, Cagavan	District Office	No	Negotiated- Small Value Procurement	Not applicable	10/11/2023	10/16/2023	10/16/2023	10/17/2023	10/24/2023	10/25/2023	10/26/2023	10/27/2023	11/03/2023	11/08/2023	EAO	866,166.00	-	-	857,183.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	10/11/2023	10/11/2023	10/11/2023	10/11/2023	N/A	
023-10-120	23GBB058: Supply and Delivery of ICT Equipment, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	10/11/2023	10/16/2023	10/16/2023	10/17/2023	10/24/2023	10/25/2023	10/26/2023	10/27/2023	11/03/2023	11/08/2023	EAO	752,827.00	-	-	750,738.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	10/11/2023	10/11/2023	10/11/2023	10/11/2023	N/A	
023-10-121	23GBB059: Supply and Delivery of Office Supplies, DPWH-CFDEO, Aparri,	District Office	No	Negotiated- Small Value	Not applicable	10/11/2023	10/16/2023	10/16/2023	10/17/2023	10/24/2023	10/25/2023	10/26/2023	10/27/2023	11/03/2023	11/08/2023	EAO	355,370.00	-	-	353,370.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	10/11/2023	10/11/2023	10/11/2023	10/11/2023	N/A	
023-10-122	23GBB060 - Supply and Delivery of Ink, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	10/16/2023	10/20/2023	10/16/2023	10/17/2023	10/24/2023	10/25/2023	10/26/2023	10/27/2023	11/03/2023	11/08/2023	EAO	125,625.00	-	-	125,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	10/15/2023	10/15/2023	10/15/2023	10/15/2023	N/A	
023-10-123	23GBB061: GPS-RTK Stonex S10A Annual Calibration, DPWH-CFDEO (Planning and Design Section), Aparri, Cagavan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	10/16/2023	10/20/2023	10/20/2023	10/27/2023	10/30/2023	11/06/2023	11/07/2023	11/08/2023	11/15/2023	11/20/2023	EAO	50,000.00	-	-	49,800.00	-	÷	NGO's Representative; COA Representative; PCCI Representative	N/A	10/15/2023	10/15/2023	10/15/2023	10/15/2023	N/A	
023-10-126	23GBB062: Supply, Delivery and Installation of Centralized Wfi Connection and Interconnection of DPWH-Cagayan 1st District Engineering Office, Aparri, Canavan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	10/27/2023	10/31/2023	10/31/2023	11/03/2023	11/03/2023	11/06/2023	11/07/2023	11/08/2023	11/15/2023	11/22/2023	EAO	325,000.00	-	-	325,000.00	-		NGO's Representative; COA Representative; PCCI Representative	N/A	10/26/2023	10/26/2023	10/26/2023	10/26/2023	N/A	
023-11-127	23GBB063: Supply and Delivery of Fuel, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	11/06/2023	11/12/2023	11/12/2023	11/12/2023	11/13/2023	11/13/2023	11/14/2023	11/15/2023	11/20/2023	11/25/2023	EAO	249,984.00	-	-	249,984.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	11/07/2023	11/07/2023	11/07/2023	11/07/2023	N/A	
023-11-128	23BB064: Supplyy and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparti Cagayan	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	11/06/2023	11/12/2023	11/12/2023	11/12/2023	11/13/2023	11/13/2023	11/14/2023	11/15/2023	11/20/2023	11/25/2023	Maintenance Fund	992,241.00	-	-	992,241.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	11/07/2023	11/07/2023	11/07/2023	11/07/2023	N/A	
023-11-129	Supply and Delivery of Sound Speaker with Accessories, DPWH-CFDEO (DE's Office), Aparri, Cagayan	Construction Section	No	Negotiated- Small Value Procurement	Not applicable	11/20/2023	11/24/2023	11/24/2023	11/27/2023	11/28/2023	11/29/2023	11/30/2023	12/01/2023	12/05/2023	12/10/2023	EAO	38,100.00	-		38,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	11/19/2023	11/19/2023	11/19/2023	11/19/2023	N/A	
023-11-130	23GBB065: Supply and Delivery of DTR Maker (AC7000) with Onsite Training, DPWH-CFDEO (DE's Office), Aparri,	District Office	No	Negotiated- Small Value Procurement	Not applicable	11/20/2023	11/24/2023	11/24/2023	11/27/2023	11/28/2023	11/29/2023	11/30/2023	12/01/2023	12/05/2023	12/10/2023	EAO	120,000.00	-		112,000.00	-	÷	NGO's Representative; COA Representative; PCCI Representative	N/A	11/19/2023	11/19/2023	11/19/2023	11/19/2023	N/A	
023-11-131	23BB066: Supply and Delivery of Fuel, DPWH-CFDEO (Maintenance Section),	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	11/20/2023	11/24/2023	11/24/2023	11/27/2023	11/28/2023	11/29/2023	11/30/2023	12/01/2023	12/05/2023	12/10/2023	Maintenance Fund	120,000.00	-	-	112,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	11/19/2023	11/19/2023	11/19/2023	11/19/2023	N/A	
023-11-132	Supply and Delivery of IT Equipment, DPWH-CFDEO (COA Unit), Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	11/20/2023	11/24/2023	11/24/2023	11/27/2023	11/28/2023	11/29/2023	11/30/2023	12/01/2023	12/05/2023	12/10/2023	EAO	25,860.00	-	-	25,860.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	11/19/2023	11/19/2023	11/19/2023	11/19/2023	N/A	
023-11-133	Supply and Delivery of Office Supplies, DPWH-CFDEO (COA Unit), Aparri, Cagayan	District Office	No	Negotiated- Small Value Procurement	Not applicable	11/20/2023	11/24/2023	11/24/2023	11/27/2023	11/28/2023	11/29/2023	11/30/2023	12/01/2023	12/05/2023	12/10/2023	EAO	23,955.00	-	-	23,955.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	11/19/2023	11/19/2023	11/19/2023	11/19/2023	N/A	
023-12-135	23BB068: Supply and Delivery of 1 (Unit) Network Printer, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Negotiated- Small Value Procurement	Not applicable	12/07/2023	12/11/2023	12/11/2023	12/12/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	01/02/2024	EAO	175,000.00	-		171,777.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	12/06/2023	12/06/2023	12/06/2023	12/06/2023	N/A	
023-12-136	Supply and Delivery of Rack Shelves, DPWH-CFDEO, Aparri, Cagayan	Administrative Section	No	Negotiated- Small Value Procurement	Not applicable	12/07/2023	12/11/2023	12/11/2023	12/12/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	01/02/2024	EAO	48,000.00	-	-	48,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	12/06/2023	12/06/2023	12/06/2023	12/06/2023	N/A	
023-12-137	23GBB069 - Supply and Delivery of Office Supplies and Consumables, DPWH-CFDEO (Construction Section), Aparri. Cagavan	Construction Section	No	Negotiated- Small Value Procurement	Not applicable	12/07/2023	12/11/2023	12/11/2023	12/12/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	01/02/2024	EAO	313,320.00	-	-	313,320.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	12/06/2023	12/06/2023	12/06/2023	12/06/2023	N/A	
023-12-138	23GBB070 - Supply and Delivery of Jersey Uniform (Sublimation), DPWH- CFDEO, Aparri, Cagavan	District Office	No	Negotiated- Small Value Procurement	Not applicable	12/07/2023	12/11/2023	12/11/2023	12/12/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	01/02/2024	EAO	299,000.00	-	-	286,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	12/06/2023	12/06/2023	12/06/2023	12/06/2023	N/A	
023-12-139	Supply and Delivery of Stickers with Printing, DPWH-CFDEO, Aparri, Cagayan	Administrative Section	No	Negotiated- Small Value Procurement	Not applicable	12/07/2023	12/11/2023	12/11/2023	12/12/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	01/02/2024	EAO	48,700.00	-	-	48,700.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	12/06/2023	12/06/2023	12/06/2023	12/06/2023	N/A	
023-12-140	Supply and Delivery of Drivers and Operators Logbook, DPWH-CFDEO, Aparri, Cagavan	Administrative Section	No	Negotiated- Small Value Procurement	Not applicable	12/07/2023	12/11/2023	12/11/2023	12/12/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	01/02/2024	EAO	48,000.00	-	-	48,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	12/06/2023	12/06/2023	12/06/2023	12/06/2023	N/A	
023-12-141	Supply and Delivery of Fuel, DPWH- CFDEO (Maintenance Section), Aparri,	Maintenance Section	No	Negotiated- Small Value Procurement	Not applicable	12/15/2023	12/19/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023	12/27/2023	12/28/2023	01/02/2024	01/08/2023	Maintenance Fund	43,830.00	-		43,830.00	-	-		N/A	12/14/2023	12/14/2023	12/14/2023	12/14/2023	N/A	
023-12-142	23GBB072 - Supply and Delivery of Office Equipment, DPWH-CFDEO (Planning and Design Section), Aparri, Cagavan	Planning and Design Section	No	Negotiated- Small Value Procurement	Not applicable	12/18/2023		12/22/2023	12/23/2023	12/26/2023		12/27/2023		01/02/2024		EAO	331,500.00	-	-	318,400.00	-	-		N/A			12/17/2023	12/17/2023		
023-12-143	Supply and Delivery of One (1) Unit Airconditioner, DPWH-CFDEO (ADE's Office), Aparri, Cacavan	Office of the District Engineer	No	Negotiated- Small Value Procurement	Not applicable	12/18/2023	12/22/2023	12/22/2023	12/23/2023	12/26/2023		12/27/2023		01/02/2024		EAO	37,100.00	-	-	37,100.00	-	-		N/A	12/17/2023	12/17/2023	12/17/2023	12/17/2023	N/A	
										T-4 11						Activities	16,369,361.45			15,917,279.10									\Box	
																Conducted	450.000								-				\vdash	
										10	tai Savin	ıys (Total	Alloted E	ouaget - I	otal Cont	ract Price)	452,082.35		l				l .	I						,



ANNEX B

Code	Procurement Program/Project	PMO/	Is this an Early Procurement						Actual F	Procurement Ac	tivity					Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited		Date	of Receipt	t of Invitation	on		narks
(UACS/PAF		End-User	Activity?	Procurement	Pre-Proc Conference		Sub/Open of Bids			Date of BAC Resolution Recommending Award		Contract Signing			Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf		Sub/Open of Bids		Post Qual Acc	ceptance (If plicable) (Expl g cha from AP	anges
ON-GOI	NG PROCUREMENT ACTIVITI	ES																												_
23GBB071	23GBB071: Supply and Delivery of One		No	Public Bidding	12/07/2023 1	2/08/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	01/02/2024	On-going	On-going	EAO	3,000,000.00			2,995,000.00			NGO's Representative;	12/08/2023 1:	2/28/2023 1	2/28/2023	12/28/2023	12/28/2023 N/A	١	\neg
	(1) Unit Wheel Type Excavator, DPWH-		No	Public Bidding	12/07/2023 1	2/08/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	01/02/2024	On-going	On-going	EAO	3,000,000.00			2,995,000.00	-		COA Representative; PCCI	12/08/2023 1	2/28/2023 11	2/28/2023	12/28/2023	12/28/2023 N/A	١	
		Maintenance	No	Public Bidding	12/07/2023 1	2/08/2023	12/28/2023	12/28/2023	12/28/2023						3. 3	EA0 Activities	3,000,000.00			2,995,000.00	-	-		12/08/2023 1:	2/28/2023 1:	2/28/2023	12/28/2023	12/28/2023 N/A	1	

Prepared by:/

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

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

APPROVED:

OSCAR GO MIRAN, MPA

District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Procurement Monitoring Report as of December 2023, (Second Semester of CY 2023) For CONSULTING PROJECTS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

					•			, ,																								
Code	Procurement	PMO/	Is this an Early	Mode of						Actual F	rocurement	Activity						Source of		ABC (PhP)			Contract Cost	(PhP)	List of		Г	Date of Recei	ipt of Invitation	1		marks
(UACS/PAP)	Program/Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference		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		pection & ceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid F Evaluation	Co Ar	mpletion/ chan	plaining iges from e APP)
COMPLET	ED PROCUREMENT A	CTIVITIE	:S																													
	NONE																									T	T					
																t of Procur																
												To	tal Contra	ct Price	of Procu	rement Acti	ivites Co	onducted		•												
													Total Sav	ings (Tot	tal Alloted	Budget - To	tal Contr	act Price)	-	•												
																		•							_							
ON-GOING	G PROCUREMENT AC	TIVITIES																														
	NONE			-	-	-	-	-	-				-			-										7	Tr.	-	-	1/0/	1900	
		•	•			•	•	•		•	· · · · · ·		Total A	lloted Bu	daet of O	-going Proc	urement	Activities				•	•					•			· ·	

Prepared by:

Procurement Officer

Recommended for Approval by:

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

APPROVED:

OSCAR G. GOMIRAN, MPA District Engineer