



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 (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from NCAP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluatio n		Post Qual	Delivery/ Completion / Acceptance #
COMPLETED PROCUREMENT ACTIVITIES																																	
		23B80159-Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, (Punta Baywalk), Apam, Cagayan	Construction Section	No	Public Bidding	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 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,819,609.47	-	4,819,609.47	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	4/26/2023	5/9/2023	5/9/2023	05/10-12/2023	5/17/2023	2/28/2024	
		23B80172-Construction of One (1) Storey, Two (2) Classroom at Tasica Elementary School, Gattaran, Cagayan	Construction Section	No	Public Bidding	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	01/19/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	6,856,672.45	-	6,856,672.45	6,846,672.45	-	6,846,672.45	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/23/2023	7/6/2023	7/6/2023	07-07/10/2023	7/12/2023	1/19/2024	
		23B80173-Construction of One (1) Storey, Two (2) Classroom at Tupang Elementary School, Alcala, Cagayan	Construction Section	No	Public Bidding	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	03/05/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	6,739,476.90	-	6,739,476.90	6,729,476.90	-	6,729,476.90	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/23/2023	7/6/2023	7/6/2023	07-07/10/2023	7/12/2023	3/9/2024	
		23B80174-Construction of One (1) Storey, Two (2) Classroom at Taguntungan Elementary School, Baggao, Cagayan	Construction Section	No	Public Bidding	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 DPWH-Infra. Prog. Based on GAA (R.A.11936)	6,084,873.75	-	6,084,873.75	6,794,873.75	-	6,794,873.75	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/23/2023	7/6/2023	7/6/2023	07-07/10/2023	7/12/2023	3/9/2024	
		23B80175-Construction of One (1) Storey, Two (2) Classroom School Building at Versoza Elementary School, Baggao, Cagayan	Construction Section	No	Public Bidding	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	03/21/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	8,802,289.41	-	8,802,289.41	8,796,862.06	-	8,796,862.06	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	6/23/2023	7/6/2023	7/6/2023	07-07/10/2023	7/12/2023	3/21/2024	
		23B80182 - Convergence and Special Support Program – Basic Infrastructure Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Multi-Purpose Buildings/Facilities to Support Social Services-Completion of Multi-Purpose Building at Calacagan Dackel National High School Capissayan Sur Annex, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	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	04/09/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	5,000,000.00	-	5,000,000.00	4,813,389.08	-	4,813,389.08	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/24/2023	11/6/2023	11/6/2023	11/07-09,2023	11/15/2023	4/9/2024	
		23B800183 -Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s,Leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road – Concreting of Barangay Road at Barangay Guising, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	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	03/25/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	10,000,000.00	-	10,000,000.00	9,638,204.00	-	9,638,204.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/24/2023	11/6/2023	11/6/2023	11/07-09,2023	11/15/2023	3/25/2024	
		23B80184-Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Roads/leading to Major/Strategic Public Buildings/Facilities - Concreting of Barangay Road at Barangay San Vicente, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	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	03/25/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	10,000,000.00	-	10,000,000.00	9,639,440.36	-	9,639,440.36	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/24/2023	11/6/2023	11/6/2023	11/07-09,2023	11/15/2023	3/25/2024	
		23B80185-Convergence and Special Support Program (CSSP) – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Building/Facilities to Support Social Services - Construction of Multi-Purpose Building at Brgy. Mabuno, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	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	05/27/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	10,000,000.00	-	10,000,000.00	9,646,395.37	-	9,646,395.37	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/24/2023	11/6/2023	11/6/2023	11/07-09,2023	11/15/2023	5/27/2024	



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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evalua- tion	Post Qual
	23BB0189-Concreting of Sitio Agutan FMR, Sitio Agutan, Baracacot, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/13/2023	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	05/30/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	25,000,000.00	-	25,000,000.00	24,117,000.00	-	24,117,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/21/2023	12/4/2023	12/4/2023	12/5-7,2023	12/12/2023	5/30/2024	
Total Allotted Budget of Procurement Activities																		93,383,312.51	-	93,383,312.51												
Total Contract Price of Procurement Activities Conducted																					91,841,923.44	-	91,841,923.44									
Total Savings (Total Allotted Budget - Total Contract Price)																		1,541,389.07	-	1,541,389.07												



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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opn n of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion Acceptance If
ON-GOING PROCUREMENT ACTIVITIES																																	
		23B0160-Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay San Mariano, Lal-Lo, Cagayan	Construction Section	No	Public Bidding	04/18/2023	04/19/2023	04/26/2023	05/09/2023	05/09/2023	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	4/26/2023	5/9/2023	5/9/2023	-	-	-	
		24B00001-Convergence and Special Support Program – Basic Infrastructure Program Construction / Improvement of Various Infrastructure in Support of National Security Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building, Cullit, Lal-Lo, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,934,501.77	-	4,934,501.77	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	-	
		24B00002-Convergence and Special Support Program – Basic Infrastructure Program Multi – Purpose Buildings / Facilities to Support Social Services Construction (Completion) of Multi – Purpose Building Dalaya, Buguey, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,929,968.20	-	4,929,968.20	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	-	
		24B00003-Convergence and Special Support Program – Construction/ Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TRIKAS) – Construction of Ammunition Storage (IGLOO), Lal-Lo, Cagayan, Phase IV	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,704,000.00	-	4,704,000.00	15,253,400.10	-	15,253,400.10	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	-	
		24B00004-Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – Trikas) – Construction of Administration Building, 17TH IB, NOLCOM, Bangag, Lal-Lo, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	15,268,400.00	-	15,268,400.00	15,253,400.10	-	15,253,400.10	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	-	
		24B00005 (Re-advertised)-Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Access Road leading to Cabanbanan Cave, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	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	-	4,900,000.00	4,890,000.00	-	4,890,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	12/5-7/2023	12/12/2023	-	
		24B00006-Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT)- Construction of Concrete Road – Jct Gattaran Cumao Capissayan Sta. Margarita Bolos Point Road to Pila Weste leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,790,000.00	-	9,790,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	-	
		24B00007 (Re-advertised)-Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Alucal-Luga, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	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	-	4,900,000.00	4,885,000.49	-	4,885,000.49	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	12/5-7/2023	12/12/2023	-	
		24B00008-Convergence and Special Support Program – Construction / Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road Leading to HotSpring Falls & Caves, Asinga-Via, Brgy. Asinga Via, Baggao, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-23/2023	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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-23/2023	10/27/2023	-	



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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance #
		24BB0009-Convergence and Special Support Program – Construction / Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL – IT) – Construction of Concrete Road – Access Road Leading to Baua Brgy. Road Leading to Dugo – San Vicente National Road Connecting to Agro – Fishery and Processing, Baua, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	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	10/17/2023	10/17/2023	-	-	-		
		24BB0010-Convergence and Special Support Program – Construction / Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL – IT) – Construction of Concrete Road – Access Road Leading to Cabraon – Capadeo Provincial / Barangay Roads Leading to Dugo – San Vicente Road Connecting to Meat and Milk Production, Watermelon, and Corn Plantation, Cabraon, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	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	10/17/2023	10/17/2023	-	-	-		
		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 Talig Beach Resort, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,890,000.00	-	4,890,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	-	
		24BB0012-Convergence and Special Support Program – Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic-Zones (Roads Leveraging linkages for Industry and Trade Infrastructure Program – ROLL-IT) – Construction of Concrete Road – Access Road leading to Corn Growers to Dugo-San Vicente Road, Sitio Lacub Tapel, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	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	10/17/2023	10/17/2023	-	-	-	
		24BB0013-Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road Leading to Tanglagan Falls, Brgy. Tanglagan, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	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	-	
		24BB0014-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-Andoven-Luga Road to Bangalo Lake and Caves, Brgy. Masi, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	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	-	
		24BB0015 (Re-advertised)- Convergence and Special Support Program – Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road Leading to Arindar Cave, Brgy. Pateng, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/13/2023	11/14/2023	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	-	4,900,000.00	4,885,000.00	-	4,885,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/21/2023	12/4/2023	12/4/2023	12/5-7/2023	12/12/2023	-	
		24BB0016-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. Cabraon, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	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	-	



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ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from previous)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance
		24BB0017-Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) – Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point Road to Capissayan Norte-Sibuga leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	-	
		24BB0018-Convergence and Special Support Program - Basic Infrastructure Program Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Ardowen, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	10/30/2023	-	-	-	-	-	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 Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	10/18-20/2023	10/27/2023	-	
		24BB0019 (Re-advertised)-Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program-Katuparan) – Construction of Concrete Road – Bagumbayan-Cambong-Dagupan Leading to Cagayan North International Airport, Lala, Cagayan	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	10/04/2023	10/17/2023	10/17/2023	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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	10/17/2023	12/5-7/2023	12/12/2023	-	
		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	Construction Section	Yes	Public Bidding	09/25/2023	09/27/2023	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	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/4/2023	10/17/2023	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 – ROLL - IT)- Construction of Concrete Road – Access Road leading to Dragon Fruit Plantation to Dugo-San Vicente Road, Hudong, Gonzaga, Cagayan	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)	4,900,000.00	-	4,900,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	-	-	-	
		24BB0022-Convergence and Special Support Program – Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT)- Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point to Sitio Batangan Leading to Banana Plantation, Pita Este, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,790,000.00	-	9,790,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	-	
		24BB0023-Convergence and Special Support Program – Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL - IT)- Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point to Capissayan Sur – Sibuga leading to Banana Plantation, Gattaran, Cagayan	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	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	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 – Tagcar Road leading to Bucale Cave, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	-	



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ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance #
		24BB0025-Convergence and Special Support Program – Basic Infrastructure Program Multi – Purpose Buildings / Facilities to Support Social Services Construction of Multi – Purpose Building Alucao, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,934,506.18		4,934,506.18	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	-	
		24BB0026-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Awallan, Baggao, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	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;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	-	
		24BB0027-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Ipi, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,885,000.00		4,885,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	-	
		24BB0028-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from National Roads leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Toran, Aparri, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,936,015.97		4,936,015.97	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	-	
		24BB0029-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 – Diona – Zimungan Barangay Road leading to Dugo San Vicente Road in Support of AgriBusiness (Pineapple Growers), Sta. Ana, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	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;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	-	
		24BB0030 (Re-advised)- Convergence and Special Support Program – Construction/Improvement of Access Road leading to Declared Tourism Destinations (Tourism Road Infrastructure Program -TRIP) – Construction of Concrete Road – Bucale – Tagcar Road leading to Bucale Cave, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	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	-	-	-	-	-	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;	10/18/2023	10/31/2023	10/31/2023	12/5-7/2023	12/12/2023	-	
		24BB0031-Convergence and Special Support Program (CSSP) – Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) Construction of Concrete Road Access Road Leading to Sta. Clara Tourism and High Agricultural and Processing, Gonzaga, Cagayan	Construction Section	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)	4,900,000.00	-	4,900,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	-	-	-	
		24BB0032-Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities - Construction of Concrete Road - Construction of Road, Barangay Cumao, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	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;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	-	
		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, Brgy. Santa Clara, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	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;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	-	



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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance
		24BB0034-Convergence and Special Support Program (CSSP) – Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Luga-Palagao Road, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	11/13/2023	-	-	-	-	-	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;	10/18/2023	10/31/2023	10/31/2023	11/1-6/2023	11/10/2023	-	
		24BB0035-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities-Construction of Concrete Road-Construction of Road, Barangay Dungeg, Santa. Teresita, Cagayan	Construction Section	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	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/18/2023	10/31/2023	10/31/2023	-	-	-	
		24BB0036-Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building Tapel Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/23/2023	10/24/2023	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	11/23/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,470.83		4,940,470.83	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	-	
		24BB0037-Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building Sta. Margarita, Bagao, 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		4,935,321.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	-	
		24BB0038-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 Alunan, Camalanigan, 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	4,940,000.00		4,940,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	-	
		24BB0039-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 Baracacoi (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		9,892,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	-	
		24BB0040-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 Baracacoi (Paddecan), 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		9,892,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	-	
		24BB0041-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Basao, Gattaran, 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		9,892,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	-	
		24BB0042-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Cabayu, Gattaran, 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		4,942,500.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	-	



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ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from previous report)			
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids		Bid Evaluation	Post Qual	Delivery/ Completion Acceptance #
		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	10/31/2023	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	9,888,000.00		9,888,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	-	
		24BB0044-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay San Vicente, Buguey, 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	4,940,000.00		4,940,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023	11/13/2023	11/14-16/2023	11/21/2023	-	
		24BB0045-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay J. Pallagao, Bagbao, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	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	4,935,130.44		4,935,130.44	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023	11/23/2023	11/24-28/2023	12/01/2023	-	
		24BB0046-001: Ensure Safe and Reliable National Road System-Bridge Program-Construction of New Bridges, Construction of Concrete Bridge - Talang Bridge 1 (Phase II) along Baybayog-Bagbao-Dalin-Sta. Margarita Rd, Bagbao, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	11/23/2023	11/24-28/2023	12/01/2023	12/04/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	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	11/24-28/2023	12/01/2023	-	
		24BB0047-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 Taguntungan, Bagbao, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	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	4,935,000.00		4,935,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023	11/23/2023	11/24-28/2023	12/01/2023	-	
		24BB0048-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 Imurung, Bagbao, Cagayan	Construction Section	No	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	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	4,934,604.52		4,934,604.52	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023	11/23/2023	11/24-28/2023	12/01/2023	-	
		24BB0049-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Dummun, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	11/23/2023	11/24-28/2023	12/01/2023	12/04/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	4,912,500.00		4,912,500.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023	11/23/2023	11/24-28/2023	12/01/2023	-	
		24BB0050-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 Canaganan, Bagbao, Cagayan	Construction Section	No	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	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	4,935,130.44		4,935,130.44	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023	11/23/2023	11/24-28/2023	12/01/2023	-	
		24BB0051-Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Bris Lateral CB-1 Access Road, Gonzaga, Cagayan (Katubigan – Kalsada Tungo sa Patihonan)	Construction Section	No	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	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	-	-	-	



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ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change s from previous report)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation n	Post Qual		Delivery/ Completion / Acceptance if
		24BB0052-Q01: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Secondary Roads – Road Widening – Dugo-San Vicente Rd (Dugo-Mission Sect) – K0576+448 - K0576-794, K0579+080 - K0579+111.57, K0579+140.18 - K0579+411.53, K0579+439.44 - K0579+664.94, Camalanagan and Buguey, Cagayan	Construction Section	No	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	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	11/23/2023	-	-	-		
		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, Gonzaga, Cagayan	Construction Section	No	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	11/23/2023	-	-	-	-	-	-	-	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;	11/10/2023	11/23/2023	11/23/2023	-	-	-		
		24BB0054 - Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building, Nangalnan, Baggao, Cagayan	Construction Section	No	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	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	4,940,000.00	-	4,940,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023	11/23/2023	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	Construction Section	No	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	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	4,940,000.00	-	4,940,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023	11/23/2023	11/24-28/2023	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 Camalanagan, Cagayan	Construction Section	No	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/10/2023	11/23/2023	11/23/2023	11/24-28/2023	12/01/2023	-	
		24BB0057 -Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road's Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Bris Lateral CB-1 FTMR, Gonzaga, Cagayan (Katubigan – Kalsada Tungo sa Patubigan)	Construction Section	No	Public Bidding	10/31/2023	11/03/2023	11/10/2023	11/23/2023	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	11/23/2023	11/24-28/2023	12/01/2023	-	
		24BB0058-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 – Alcala-Alusing-La Suerte-Warai-Sampaguita Road Leading to Cagayan Apayao Road in Support of Agribusiness: Processed Fruits, Nuts & Dairy, Alcala, Cagayan	Construction Section	No	Public Bidding	11/13/2023	11/14/2023	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)	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	12/4/2023	12/5-12/2023	12/12/2023	-	
		24BB0059-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Mabini, Baggao, Cagayan	Construction Section	No	Public Bidding	11/13/2023	11/14/2023	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)	4,950,000.00	-	4,950,000.00	4,934,998.47	-	4,934,998.47	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/21/2023	12/4/2023	12/4/2023	12/5-12/2023	12/12/2023	-	
		24BB0060-Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Vis Main Canal Service Road, Sta. Ana, Cagayan (Katubigan-Kalsada Tungo sa Patubigan)	Construction Section	No	Public Bidding	11/13/2023	11/14/2023	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)	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	12/4/2023	12/5-12/2023	12/12/2023	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluation n		Post Qual	Delivery/ Completion / Acceptance #
	24BB0061-Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Buildings / Facilities to Support Social Services – Construction of Multi-Purpose Building, Taguing, Baguao, Cagayan	Construction Section	No	Public Bidding	11/13/2023	11/14/2023	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)	4,950,000.00	-	4,950,000.00	4,935,121.69	-	4,935,121.69	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/21/2023	12/4/2023	12/4/2023	12/5-7/2023	12/12/2023	-	
	24BB0062-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Taligan, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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)	4,950,000.00	-	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	12/29/2023	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	No	Public Bidding	12/07/2023	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)	4,950,000.00	-	4,950,000.00	4,935,351.72	-	4,935,351.72	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	-	
	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, Santor, Baguao, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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)	4,950,000.00	-	4,950,000.00	4,930,000.00	-	4,930,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	-	
	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	No	Public Bidding	12/07/2023	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)	4,950,000.00	-	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	12/29/2023	12/29/2023	-	
	24BB0066-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Sidem, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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)	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	12/29/2023	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	12/28/2023	12/28/2023	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	12/29/2023	12/29/2023	-	
	24BB0068-Convergence and Special Support Program (CSSP) – Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapaayasan at Seguridad Program – TIKAS) – Construction of Multi-Purpose Building, 17 Infantry Battalion, Noliocom, Bangag, Lal-Lo, Cagayan (Phase III)	Construction Section	No	Public Bidding	12/07/2023	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)	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	12/29/2023	12/29/2023	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 (B01111L2) along Jct. Magapi-Capissayan Rd Lal-Lo, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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	9,708,000.00	-	9,708,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	-	
	24BB0070-Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building, Baraccaot, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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)	4,950,000.00	-	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	12/29/2023	12/29/2023	-	



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ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining change s from #)			
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids		Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance #
		24B80071-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Newagac, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	-	
		24B80072-001: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of Roads With Slips, Slope Collapse , and Landslide - Tertiary Roads - Construction of Road Slope Protection Structure - San Vicente-Gutan-Lubac-Angub Rd - K0644 + 089 - K0644 + 150, K0649 + 200 - K0649 + 265 Sta. Ana, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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	12/28/2023	12/28/2023	12/29/2023	12/29/2023	-	
		24B80073-002: Protect lives and Properties against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Aguiugcan, Gattaran, Cagayan Package 1 Gattaran, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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	12/28/2023	12/28/2023	12/29/2023	12/29/2023	-	
		24B80074-002: Protect lives and Properties against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Aguiugcan, Gattaran, Cagayan Package 2 Gattaran, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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	12/28/2023	12/28/2023	12/29/2023	12/29/2023	-	
		24B80075-002: Protect lives and Properties against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Aguiugcan, Gattaran, Cagayan Package 3 Gattaran, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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	12/28/2023	12/28/2023	12/29/2023	12/29/2023	-	
		24B80076-002: Protect lives and Properties against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Aguiugcan, Gattaran, Cagayan Package 4 Gattaran, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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	12/28/2023	12/28/2023	12/29/2023	12/29/2023	-	
		24B80077-001: Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road - Poblacion Sta. Ana-Marinde-Sta. Clara Patunungan, Sinaga Road leading to Boacag Falls & Sinaga Coves, Dungle, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	12/07/2023	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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	-	
		24B80078-002: Protect lives and Properties against Major Floods – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Mitigation Structure – Construction of Flood Control Zone 2 Barangay Dalla, Baggao, Cagayan	Construction Section	No	Public Bidding	12/07/2023	12/08/2023	12/15/2023	12/28/2023	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	12/28/2023	12/28/2023	-	-	-	
		24B80079 - 001: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction of National Roads With Slips, Slope Collapse , and Landslide - Tertiary Roads - Construction of Road Slope Protection Structure – Baybayog-Baggao-Dalin-Sta. Margarita Road K0536-738-K0536-770 Baggao, Cagayan	Construction Section	No	Public Bidding	12/07/2023	12/08/2023	12/15/2023	12/28/2023	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	12/28/2023	12/28/2023	-	-	-	



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ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change s from previous report)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluatio n	Post Qual	
		24BB0080-Convergence and Special support program - construction /improvement of various infrastructures in support of national security (tatag ng imprastruktura para sa kapaayapaan at seguridad program-likas)- construction of concrete road - construction of road network (training ground), Mt. Leson, San Vicente, Sta. Ana, Cagayan Phase III	Construction Section	No	Public Bidding	12/18/2023	12/20/2023	12/27/2023	01/09/2024	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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/2023	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 barangay caraoan, cagayan gonzaga,cagayan	Construction Section	No	Public Bidding	12/18/2023	12/20/2023	12/27/2023	01/09/2024	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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/2023	1/9/2024	1/9/2024	-	-	-	
		24BB0082-001-Ensure safe and reliable national road system-asset preservation - rehabilitation/reconstruction/upgrading of damaged paved roads - tertiary roads - rehabilitation of paved road - baybayog - bagao-dalin - sta margarita rd. - K0541+(-)195.50 - K0541+1001.50,K0546+000-K0546+720 Bagao, Cagayan	Construction Section	No	Public Bidding	12/18/2023	12/20/2023	12/27/2023	01/09/2024	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;	12/27/2023	1/9/2024	1/9/2024	-	-	-	
		24BB0083-002-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, bagao,cagayan	Construction Section	No	Public Bidding	12/18/2023	12/20/2023	12/27/2023	01/09/2024	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	-	-	-	
		24BB0084-Convergence and special support program(CSSP)-Construction /improvement of various infrastructures in support of national security (tatag ng imprastruktura para sa kapaayapaan at seguridad program-likas)-construction of enlisted personnel barracks building 1,17th Bangag,Lal-lo,Cagayan,Phase III	Construction Section	No	Public Bidding	12/18/2023	12/20/2023	12/27/2023	01/09/2024	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	1/9/2024	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, Bagao, Cagayan	Construction Section	No	Public Bidding	12/18/2023	12/20/2023	12/27/2023	01/09/2024	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;	12/27/2023	1/9/2024	1/9/2024	-	-	-	
		24BB0086-002-Protect Lives and Properties against major floods - construction /maintenance of mitigation structures and drainage systems- construction of flood mitigation structure- construction of flood control zone 1 barangay san jose, Bagao, Cagayan	Construction Section	No	Public Bidding	12/18/2023	12/20/2023	12/27/2023	01/09/2024	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;	12/27/2023	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	12/18/2023	12/20/2023	12/27/2023	01/09/2024	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;	12/27/2023	1/9/2024	1/9/2024	-	-	-	
		24BB0088-002-Protect Lives and Properties against major floods - Construction/Maintenance of flood mitigation structures and drainage systems-construction of flood mitigation structure- construction of flood control san miguel bagao cagayan	Construction Section	No	Public Bidding	12/18/2023	12/20/2023	12/27/2023	01/09/2024	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	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/27/2023	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, bagao,cagayan	Construction Section	No	Public Bidding	12/18/2023	12/20/2023	12/27/2023	01/09/2024	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	-	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open n of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance iff
	24BB0090-001: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Secondary Roads – Road Widening – Dugo-San Vicente Rd (Mission-Sta. Ana Sect) – K0634+689 – K0635+833, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	12/28/2023	12/29/2023	01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	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;	15/2024	1/18/2024	1/18/2024	-	-	-	
	24BB0091-002: Protect Lives and Properties Against Major Floods – Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Dummun River Revetment 1, R/S, Nabaccayan, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/28/2023	12/29/2023	01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	15/2024	1/18/2024	1/18/2024	-	-	-	
	24BB0092-002: Protect Lives and Properties Against Major Floods- Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Cagayan River Revetment 3, U/S, Casicalan, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/28/2023	12/29/2023	01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	15/2024	1/18/2024	1/18/2024	-	-	-	
	24BB0093-002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/ Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Bank Protection along Wangag River (Upper Stream) Pateng Bridge along DSVR Pateng, Gonzaga, Cagayan (Phase I)	Construction Section	No	Public Bidding	12/28/2023	12/29/2023	01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	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;	15/2024	1/18/2024	1/18/2024	-	-	-	
	24BB0094-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Tubungan Weste, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/28/2023	12/29/2023	01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	15/2024	1/18/2024	1/18/2024	-	-	-	
	24BB0095-001: Ensure Safe and Reliable National Road System – Network Development – Construction of By-pass and Diversion Roads – Construction of Concrete Road – Gattaran Diversion Road Cagayan, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/28/2023	12/29/2023	01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	90,500,000.00	-	90,500,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	15/2024	1/18/2024	1/18/2024	-	-	-	
	24BB0096-001: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Rehabilitation of Paved Road – Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Point Road – K0583+328 – K0585+1005, Baggao, Cagayan	Construction Section	No	Public Bidding	12/28/2023	12/29/2023	01/05/2024	01/18/2024	01/18/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	34,704,740.00	-	34,704,740.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	15/2024	1/18/2024	1/18/2024	-	-	-	
Total Allotted 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								

Prepared by:

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

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

APPROVED:

OSCAR G. GUMIRAN, MPA
District Engineer



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

ANNEX B

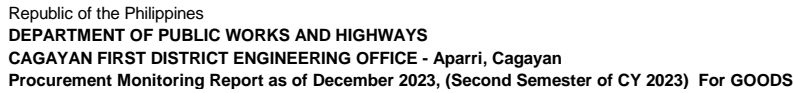
Code (UACS/ PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining g changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
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, 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	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). 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	07/23/2023	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, 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	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, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	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 WOU-397, 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	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, 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	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 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	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, 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	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	Supply and Delivery of Computer Supplies, 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	49,590.00	-	-	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 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	49,965.00	-	-	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). Aparri, Cagayan	Construction 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	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	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	N/A	
2023-08-083	23GBB041: Repair/Maintenance of Genset Cummins (Generator), DPWH-CFDEO. 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, Cagayan	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, Cagayan	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, 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	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, Cagayan	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	Repair/Maintenance of Service Vehicle FOJ-800, DPWH-CFDEO (Quality Assurance Section). Aparri, Cagayan	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	



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 GOODS

ANNEX B

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining g changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
2023-09-092	Supply and Delivery of Office Equipment, DPWH-CFDEO (ADE's Office), Aparri, Cagayan	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, Cagayan	Administrative 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	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, Cagayan	Office of the District Engineer	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/Maintenance of service vehicle Nissan Navara (NDC 5132), DPWH-CFDEO (Construction Section), Aparri, Cagayan	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, Cagayan	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	10/5/2023	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	10/5/2023	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 - FOU 965, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	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	10/5/2023	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, 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	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, Cagayan	Construction 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	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, Cagayan	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/Maintenance of ISUZU DMAX P10-672, 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, Cagayan	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	10/5/2023	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	-	-	NGO's Representative, COA Representative, PCCI Representative	N/A	10/01/2023	10/01/2023	10/01/2023	10/01/2023	N/A	
2023-10-112	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	10/01/2023	N/A	
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	10/13/2023	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	10/01/2023	N/A	
2023-10-114	Supply and Delivery of Tires, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	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	
2023-10-115	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	10/06/2023	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	30,280.00	-	-	30,280.00	-	-	NGO's Representative, COA Representative, PCCI Representative	N/A	10/01/2023	10/01/2023	10/01/2023	10/01/2023	N/A	
2023-10-117	23GBB0056: Supply and Delivery of Door Glass 4 Pannels, DPWH-CFDEO, Aparri, Cagayan	District Office	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	EAO	74,400.00	-	-	74,400.00	-	-	NGO's Representative, COA Representative, PCCI Representative	N/A	10/06/2023	10/06/2023	10/06/2023	10/06/2023	N/A	
2023-10-118	23GBB0054: Supply and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	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	



Code (UAC/SPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explainin g changes from the APP)		
					Pre-Proc Conference	Advs/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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)
2023-10-119	23GBB057: Supply and Delivery of Janitorial Supplies, 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	866,166.00	-	-	857,183.00	-	-	NGO's Representative; COA Representative; PCOI Representative	N/A	10/11/2023	10/11/2023	10/11/2023	10/11/2023	N/A	
2023-10-120	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; PCOI Representative	N/A	10/11/2023	10/11/2023	10/11/2023	10/11/2023	N/A	
2023-10-121	23GBB059: Supply and Delivery of Office Supplies, 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	355,370.00	-	-	353,370.00	-	-	NGO's Representative; COA Representative; PCOI Representative	N/A	10/11/2023	10/11/2023	10/11/2023	10/11/2023	N/A	
2023-10-122	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; PCOI Representative	N/A	10/15/2023	10/15/2023	10/15/2023	10/15/2023	N/A	
2023-10-123	23GBB061: GPS-RTK Stonex S10A Annual Calibration, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	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; PCOI Representative	N/A	10/15/2023	10/15/2023	10/15/2023	10/15/2023	N/A	
2023-10-126	23GBB062: Supply, Delivery and Installation of Centralized Wifi Connection and Interconnection of DPWH-Cagayan 1st District Engineering Office, Aparri, Cagayan	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; PCOI Representative	N/A	10/26/2023	10/26/2023	10/26/2023	10/26/2023	N/A	
2023-11-127	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; PCOI Representative	N/A	11/07/2023	11/07/2023	11/07/2023	11/07/2023	N/A	
2023-11-128	23BB064: Supply and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparri, 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; PCOI Representative	N/A	11/07/2023	11/07/2023	11/07/2023	11/07/2023	N/A	
2023-11-129	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; PCOI Representative	N/A	11/19/2023	11/19/2023	11/19/2023	11/19/2023	N/A	
2023-11-130	23GBB065: Supply and Delivery of DTR Maker (AC7000) with Onsite Training, DPWH-CFDEO (DE's Office), 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	11/3																		



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 GOODS

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)		
ON-GOING PROCUREMENT ACTIVITIES																															
23GBB071	23GBB071: Supply and Delivery of One (1) Unit Wheel Type Excavator, DPWH- CEDEO, Aparri, Cagayan	Maintenance Section	No	Public Bidding	12/07/2023	12/08/2023	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: COA Representative; PCCI Representative	12/08/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	N/A	
Total Alloted Budget of On-going Procurement Activities																	3,000,000.00		-	2,995,000.00											

Prepared by:

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

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

APPROVED:

OSCAR G. GUMIRAN, MPA
District Engineer



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	NONE																														
Total Alloted Budget of Procurement Activities																		-	-	-											
Total Contract Price of Procurement Activites Conducted																					-	-	-								
Total Savings (Total Alloted Budget - Total Contract Price)																		-	-	-											
ON-GOING PROCUREMENT ACTIVITIES																															
	NONE				-	-	-	-	-	-	-	-	-	-	-	-	-				-	-	-								10/100
Total Alloted Budget of On-going Procurement Activities																		-	-	-											

Prepared by:

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

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

APPROVED:

OSCAR G. GIMIRAN, MPA
District Engineer