

Building/Facilities to Support Social

Services - Construction of Multi-Purpose Building at Brgv. Mabuno Gattaran, Cagayan

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

ANNEX B

ccw CCW

Procurement Monitoring Report as of December 2023, (Second Semester of CY 2023) For CIVIL WORKS PROJECTS Procurement Program/Proje ABC (PhP) Contract Cost (PhP) List of Date of Receipt of Invitation s this an Early Procure-ment Activity? End-Use Funds Invited Eligibility Sub/Open of Bid Evaluation Pre-Proc Ads/Post of IB Pre-bid Conf Total MOOE CO Tota CO Pre-bid Eligibility Sub/Ope Bid Post Qual Conf Check n of Bids Evaluatio COMPLETED PROCUREMENT ACTIVITIES 23BB0159-Convergence and Special Construction No Public 04/18/2023 04/19/2023 04/26/2023 05/09/2023 05/09/2023 05/10-12/2023 05/17/2023 12/08/2023 12/11/2023 12/12/2023 12/13/2023 12/19/2023 02/28/2024 FY 2023 4.900.000.00 4,900,000.00 4,819,609.47 4,819,609.47 COA Support Program - Sustainable NCAP Infrastructure Projects Alleviating Gaps Prog. Based (SIPAG) - Access Roads and/or on GAA PCA Bridges from the National Road/s (R.A.11936 leading to Major/Strategic Public ccw CCW Buildings/Facilities - Construction of Road, (Punta Baywalk), Aparri, Cagavan Anarri Canavan 23BB0172-Construction of One (1) No Public 06/15/2023 06/16/2023 06/23/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/07/07/2023 07/12/2023 08/17/2023 08/18/2023 08/23/2023 08/24/2023 08/30/2023 01/19/2024 FY 2023 6,856,672.45 6,856,672.45 6,846,672.45 6,846,672.45 COA Construction Storey, Two (2) Classroom at Tasica Section Bidding NCAP Elementary School, Gattaran, Cagayan Prog. Based on GAA PCA (R.A.11936 CCW No Public 06/15/2023 06/16/2023 06/23/2023 07/06/2023 07/06/2023 07/06/2023 07/07/10/2023 07/12/2023 08/17/2023 08/18/2023 08/23/2023 08/24/2023 08/30/2023 03/05/2024 23BB0173-Construction of One (1) 6.739.476.90 COA Construction FY 2023 6.739.476.90 6.729.476.90 6.729,476,90 Storey, Two (2) Classroom at Tupang Elementary School, Alcala, Cagayan NCAP Prog. Based on GAA PCΔ (R.A.11936 oresentat CCW Construction No Public 06/15/2023 06/16/2023 06/23/2023 07/06/2023 07/06/2023 07/07/10/2023 07/12/2023 08/17/2023 08/18/2023 08/23/2023 08/24/2023 08/30/2023 03/09/2024 FY 2023 23BB0174-Construction of One (1) 6,084,873.75 6,084,873.75 6,794,873.75 6,794,873.75 COA Storey, Two (2) Classroom at Section Bidding DPWH-Infra NCAP Taguntungan Flementary School Prog. Based Baggao, Cagayan on GAA PCA (R.A.11936) ccw ccw COA 23BB0175-Construction of One (1) 8 802 289 41 8 802 289 4 8 796 862 06 8,796,862.06 Construction No Public 06/15/2023 06/16/2023 06/23/2023 07/06/2023 07/06/2023 07/06/2023 07/06/2023 07/07/2023 07/12/2023 08/17/2023 08/18/2023 08/23/2023 08/24/2023 08/30/2023 03/21/2024 FY 2023 7/10/2023 Storey, Two (2) Classroom School Section NCAP Building at Versoza Elementary Schoo Baggao, Cagayan Prog. Based on GAA PCA (R.A.11936) presentativ CCW 238B0182 - Convergence and Special Construction Yes Public 10/16/2023 10/17/2023 10/24/2023 11/06/2023 11/06/2023 11/07-09,2023 11/15/2023 12/28/2023 12/29/2023 01/02/2023 01/03/2023 01/09/2024 04/09/2024 Pr 2023 10/09/2024 Pr 2023 10/09/2024 5,000,000.00 5,000,000.00 4,813,389.08 4,813,389.08 COA 09,2023 DPWH-Infra NCAP Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Mult on GAA PCA Purpose Buildings/Facilities to Support (R.A.11936 oresentat CCW Social Services-Completion of Multi-Purpose Building at Calaoagan Dackel National High School Capissavan Sur Annex, Gattaran, Cagayar 23BB00183 -Convergence and Special Yes Public 10/16/2023 10/17/2023 10/24/2023 11/06/2023 11/06/2023 11/06/2023 11/07-09.2023 11/15/2023 12/28/2023 12/29/2023 01/02/2023 01/03/2023 01/09/2024 03/25/2024 FY 2023 10.000.000.00 10.000.000.00 9.638 204 00 9 638 204 00 COA Construction 11/07-09,2023 Support Program – Sustainable Section DPWH-Infr NCAP Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or on GAA PCA Bridges from the National (R.A.11936) Roads/Leading to Major/Strategic Publi oresentati CCW Buildings/Facilities - Construction of Concrete Road - Concreting of Barangay Road at Barangay Guising, Gattaran Cagayan 23BB0184-Convergence and Special Yes Public 10/16/2023 10/17/2023 10/24/2023 11/06/2023 11/06/2023 11/06/2023 11/06/2023 11/06/2023 11/07-09,2023 11/15/2023 12/28/2023 12/29/2023 01/02/2023 01/03/2023 01/09/2024 03/25/2024 FY 2023 10,000,000.00 10,000,000.00 9,639,440.36 9,639,440.36 COA 11/6/2023 1/15/2023 11/07-Support Program - Sustainable Section Bidding DPWH-Infr Infrastructure Projects Alleviating Gaps NCAP Prog. Base (SIPAG) - Access Roads and/or on GAA PCA Bridges from the National (R A 11936 Roads/leading to Major/Strategic Public CCW Buildings/Facilities - Concreting of Barangay Road at Barangay San Vicente, Gattaran, Cagavan Yes Public 10/16/2023 10/17/2023 10/24/2023 11/06/2023 11/06/2023 11/07-09.2023 11/15/2023 12/28/2023 12/29/2023 01/02/2023 01/03/2023 01/09/2024 COA 23BB0185-Convergence and Special Construction FY 2023 10,000,000,00 10.000.000.00 9 646 395 3 9 646 395 37 Support Program (CSSP) – Sustainable Section NCAP Infrastructure Projects Alleviating Gaps Prog. Based (SIPAG) – Multi-Purpose on GAA PCA

(R.A.11936



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	is this an Me Early Pro							Actual	Procurement A	Activity						Source of		ABC (PhP)		C	Contract Cost (Phi	P)	List of		Date of Re	ceipt of Invitation	n	Remar
(UACSIFAF)		End-User		nent Pr	e-Proc Ads	ds/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid E Conf	igibility Sub/O Check n of Bi	pe Bid Po ds Evaluatio n	ost Qual Delivi Compl / Accept	letion ning
	23BB0189-Concreting of Sitio Agutan FMR, Sitio Agutan, Baraccaoit, Gattaran, Cagayan	Construction Section		ublic 11/:	13/2023 11	1/14/2023	11/21/2023	12/04/2023	12/04/2023	12/5-7,2023	12/12/2023	12/28/2023	12/29/2023	01/02/2024	01/03/2024	01/09/2024		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	25,000,000.00	-	25,000,000.00	24,117,000.00	-	24,117,000.0	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/21/2023 12	4/2023 12/4/2023	3 12/5-7,2023 12/	2/2023 5/30/20	34
																Budget of Pr			93,383,312.51		93,383,312.51									
																Procurement loted Budget			1,541,389.07	-	1,541,389.07	91,841,923.44	-	91,841,923.4	4					

Code (UACS/PAP) Procurement Program/Project End-User End-U	- COA Representative;	Pre-bid Conf	Eligibility Sub Check n of	b/Ope Bid of Bids Evalua n	f Post Qu atio	ual Delivery/ Completion /
ON-GOING PROCUREMENT ACTIVITIES 2880/1962-Convergence and Special Support Program - Sustainable Infrastructure Projects Aleviating Gaps (SPAG) - Access Roads and/or Birdges from the National Roads Islanding Major/Stapilles - Construction of Roads Randing Smilling Major/Stapilles - Construction of Road, Barraging Smilling Labor, and the National Roads Randing Smilling Major/Stapille - Construction of Road, Barraging Smilling Labor, and the National Roads Randing Smilling Major/Stapilles - Construction of Road, Barraging Smilling Labor, and the National Roads Randing Roads Randing Labor, and the National Roads Randing Roads Randing Labor, and the National Roads Randing Roads Ran	- COA Representative;	Conf	Check n of		atio	Completion ni
ON-GOING PROCUREMENT ACTIVITIES 238B/1902/Onvergence and Special Sustainable Intrinstructure Projects Alleviding Gaps (SIPAG) - Access Rocks and/or Bridges from the National Road's leading to Majoristrately Public Buildings Facilities - Construction of Road, Barangay San Mariano, Lai-lo,	Representative;					
238B0166_Convergence and Special Construction Support Program - Sustainable Institution Section	Representative;					Acceptance s fr
238B0160 Convergence and Special Construction Support Program - Sustainable Institution Support	Representative;					
Support Program – Sustainable Section Infrastructure Projects Alwaining Gaspa - Construction of Road, Barangay San Mariano, Lai-lo, Gaspangay San Mariano, Lai-Lo	Representative;	4/26/2023	5/9/2023 5/9/20	1023 -	ŀ	
(SIPAG) - Access Roads and/or Birliges from the National Road/s leading to Major/Stratege Public Buildings Facilities - Construction of Road, Barangay Sam Major, Lal-Jo, Buildings Facilities - Construction of Road, Barangay Sam Major, Lal-Jo,	NCAP	9;				
Bridges from the National Road's leading to Majorification (R.A.11936) leading to Majorification (Particular Construction of Road, Brangoy San Mandon, Lai-lo, leading Facilities – Construction of Road, Brangoy San Mandon, Lai-lo, leading Construction (R.A.11936) leading Facilities – Construction of Road, Brangoy San Mandon, Lai-lo, leading San Mandon, Lai-lo, lead	Representative;	9;				
Buildings/Facilities - Construction of Road, Barangay San Mariano, Lal-to,	PCA Representative:	e:				
Road, Barangay San Mariano, Lal-lo,	CCW					
Cagayan	Representative;	s,				
Tal-In Canavan	501 77 COA	10/4/2023	10/17/2023 10/17/		10/27/2023	
2488001-Convergence and Special Construction (Yes Bublie 09/25/2023 09/27/2023 10/17/2023	Representative;	10/4/2023	10/1//2023 10/1//	20/2023	10/2/12023	
Program Construction / Improvement of Progr. Based	NCAP Representative:					
National Security Basic Infrastructure	PCA	,				
Program (BIP) — Multi-Purpose Buildings Facilities to Support Social	Representative; CCW	s,				
Services Construction (Completion) of	Representative;	9;				
Multi-Purpose Building, Culiit, Lal-lo, Cacavan						
24BB0002-Convergence and Special Continu	1,968.20 COA Representative;	10/4/2023	10/17/2023 10/17/	7/2023 10/18- 20/2023	10/27/2023	-
Support Program – Basic Infrastructure Program Multi- Purrose Ruldinge I Prog. Based	NCAP Representative;					
Facilities to Support Social Services	PCA	s,				
Construction (Completion) of Multi – Purpose Building Dallays, Buspuey.	Representative; CCW	9;				
Cagayan	Representative;	9;				
24880003. Convergence and Special Construction Yes Public 09/25/2023 09/27/2023 10/04/2023 10/17/2023 10/18/20/203 10/18/2023 10/18/20	,400.10 COA Representative;	10/4/2023	10/17/2023 10/17/	7/2023 10/18- 20/2023	10/27/2023	
Support Program - Construction Section Bioding	NCAP	s,				
in Support of National Security (Tatag	Representative; PCA	9;				
ng Imprastriatura para sa Kapayapanan at Sepuridad Proparan - TIKAS (RA.11936)	Representative; CCW	9;				
Construction of Ammunition Storage	Representative;	9;				
(IGLOO), LaHo, Cagayan, Phase IV 24BB0004-Convergence and Special Construction Yes Public 09/25/2023 09/27/2023 10/04/2023 10/17/2023 10/18-20/2023 10/30/2023 FY 2023 15,268,400.00 - 15,268,400.00 15,253,400.10 15,253,400.10	.400.10 COA	10/4/2023	10/17/2023 10/17/	7/2023 10/18-	10/27/2023	3 -
Support Program - Section Bidding DPWH-Infra.	Representative;	9;		20/2023		
Construction/Improvement of Various Infrastructure in Support of National On GAA	Representative;	9;				
Security (Tatag ng Imprastraktura para	PCA Representative;					
as Kapayapaan at Seguridad Program – Tilkas) – Construction of Administration	CCW					
Building, 17TH IB, NOLCOM, Bangag, I al-ID, Canavan	Representative;	z,				
	1,000.00 COA Representative;	10/4/2023	10/17/2023 10/17/	7/2023 12/5-7/20	023 12/12/2023	j -
Program-Construction/ Improvement of Prog. Based	NCAP	,				
Access Roads leading to Declared Tourism Destinations (Ciurism Roads Tourism Control (Ciurism Roads)	Representative; PCA	9;				
Infrastructure Program-TRIP) –	Representative; CCW	9;				
Construction of Concrete Road — Access Road feeding to Caberberran to	Representative;	9;				
Cave. Gonzaua. Casavan 24890006-Convergence and Special Construction Yes Public 09/25/2023 09/27/2023 10/04/2023 10/17/2023 10/17/2023 10/18-20/2023 10/30/2023 FY 2023 9,800,000.00 - 9,800,000.00 9,790,	1,000.00 COA	10/4/2023	10/17/2023 10/17/	7/2023 10/18-	10/27/2023	3 -
Support Program- Section Bidding DPWH-Infra.	Representative;	9;		20/2023		
Construction/Improvement of Access Roads leading to Trades, Industries and on GAA	NCAP Representative;	9;				
Economic Zones (Roads Leveraging Linkages for Industry and Trade (R.A.11936)	PCA Representative:					
Infrastructure Program – ROLL-IT)-	CCW Representative:					
Construction of Concrete Road - Let Gattarno Cuma Congosyany Sta.	Representative,	s,				
Margarita Bolos Point Read to Piña						
Weste leading to Banana Plantation, Galtaran Capayan Garana Plantation,						
24880007 (Re-aberteach) Construction Yes Public 0975/2023 09/27/2023 10/17/2023 10/17/2023 12/18/2023 PX 2023 4,900,000.00 - 4,900,000.00 4,885,000.49 4,885	i,000.49 COA Representative;	10/4/2023	10/17/2023 10/17/	7/2023 12/5-7/20	023 12/12/2023	
Program-Construction/Improvement of Prog. Based	NCAP Representative:					
Access Roads leading to Declared Tourism Destinations (Tourism Road Gr.A.11936)	PCA	^				
Infrastructure Program-TRIP) –	Representative; CCW	9;				
Construction of Concrete Road — Alucao-Luga, Sta. Teresita, Cagayan	Representative;	9;				
24BB0008-Convergence and Special Construction Yes Public 09/75/2023 09/27/2023 10/04/2023 10/17/2023 10/17/2023 10/17/2023 10/17/2023 10/19/2023 10/17/2023 10/19/2023 10/17/2023 10/19/2023 10/17/2023 10/19/2023 10/17/2023 10/17/2023 10/19/2023 10/17/202	0,000.00 COA Representative:	10/4/2023	10/17/2023 10/17/	7/2023 10/18- 23/2023	10/27/2023	, -
Support Program - Construction / Improvement of Access Roads Leading DPWH-Infra. Prog. Based	NCAP	1				
In Declared Trurism Destinations on GAA	Representative; PCA	9;				
(Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road	Representative; CCW	9;				
- Access Road Leading to Holspring	Representative;	9;				
Falls & Caves, Asinga-Via, Brgy, Asinga- Via, Baggao, Cagayan						
						



Code	T	Dec -:	ls this an	Maria C								,						Source of		100:	т				1 1		B		
(UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early F	Procure-	Pre-Proc	Ade/Post of IF	Pre-bid Conf	Fligibility	Sub/Open of	Actual Bid Evaluation	Post Qual	Activity Date of BAC	Notice of	Contract	Notice to	Delivery	Inenertion &	Funds	Total	ABC (PhP) MOOE	со	Total	MOOE MOOE	CO	List of Invited	Pre-hid	Date of Receipt of Invi		ks Delivery (Events)
			ment Activity?	ment	Conference			Eligibility Check	Bids	Bid Evaluation	Post Quai	Resolution Recommending Award	Notice of Award	Signing	Proceed	Delivery/ Completion	Acceptance			MODE		I otal	MODE	CO	Observers		Eligibility Sub/Ope Bid Check n of Bids Evaluation n)	Completion / (Explai ning change s from
	24B80009-Convergence and Special Support Program — Construction / In Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program — ROLL — II — Construction of Concrete Road – Access Road Leading to Agro — State of Leading to Leading to Leading to Leading to Leading to Leading to Leading to Leading to Agro — State year State State Leading to Leading	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	19/17/2023 19/17/2023	-	
	24B0010 Convergence and Special Support Program - Construction / Insprovement of Access Roads Leading to Trades. Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL – IT) – Construction of Connecte Road Connecte Road Connecte Road Connecte Road Connecting to Cabricana – Capadeco Provincial / Barangey Roads Leading to Dugo – San Vincente Road Connecting to Mate and MR Production, Watermeion, and Com Plantation, Cabrinous, Conzago, Capayan	Construction Section	Yes i	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;	104/2023	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 Tallag Beach Resort, Gonzaga, Cagayan		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 10/18- 20/2023	10/27/2023	
	JABB0012-Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Trades, Industries and Economic- Zones (Roads Leveraging Inkages for Industry and Trade Infrastructure Program - ROLL-IT - Construction of Concrete Road - Access Road leading to Com Growers to Dugo-San Vicente Road, Sitio Lacub Tapel, Gonzaga,	Section		Public Bidding	09/25/2023	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		
	Labavarii Labava	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	
	Casavan ABB0014-Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to bedared Tourism Destinations (Tourism Road Infrastructure Program TRIP) – Construction of Concrete Road – Masi-Aridowen-Luga Road to Bangalao Lake and Caves, Brgy, Masi, Sta. Terestia. Casavan	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	
	Sia. I restata. Cadavian 24BB015 (Re-davientised). 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;		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, Cabiraoan, 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;	10.14/2023	10/17/2023 10/17/2023 10/18- 20/2023	10/27/2023	



ANNEX B

ABC (PhP) Procurement Program/Proj Early Procure-ment Activity? Mode of Procure-ment Procure-ment Mode of Procure-ment Procure-ment Mode of Procure-ment Procure-ment Mode of Procure-ment Mode of Procure-ment Mode of Procure-ment Mode of Procure-Contract Cost (PhP) List of Date of Receipt of Invitation End-User Funds Invited Pre-Proc Ads/Post of IB Pre-bid Conf Eligibility Check Sub/Open of Bid Evaluatio Total MOOE CO Total CO Pre-bid Eligibility Sub/Ope Bid Post Qual Conf Check n of Bids Evaluatio 24BB0017-Convergence and Special 9.800.000.00 9 792 500 00 9 792 500 00 COA Construction Yes Public 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 9 800 000 00 Support Program - Construction/ 20/2023 DPWH-Infra mprovement of Access Roads leading NCAP Prog. Based to Trades, Industries and Economic on GAA PCA Zones (Roads Leveraging Linkages for (R.A.11936 Industry and Trade Infrastructure Program – ROLL-IT) – Construction of oresentat CCW Concrete Road - Jct. Gattaran Cumao Capissavan Sta. Margarita Bolos Point Road to Capissayan Norte-Sibuga leading to Banana Plantation, Gattaran Construction Yes Public 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 4.950.000.00 4.950.000.00 4.934.930.18 4.934.930.18 COA 24BB0018-Convergence and Special Section Bidding DPWH-Infra Support Program - Basic Infrastructure NCAP Prog. Base Program Multi-Purpose Buildings/Facilities to Support Social on GAA PCA (R.A.11936) Services Construction of Multi-Purpose Building Aridowen, Sta. Teresita. CCW Cagavan 24BB0019 (Re-advertised COA Yes Public 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 14 700 000 00 14 700 000 00 14,685,000.00 14,685,000.00 Construction FY 2023 Convergence and Special Support Section DPWH-Infra NCAP Program - Construction/ Improvement Prog. Based of Access Roads Leading to Airports on GAA (R.A.11936) PCA (Kalsada Tungo sa Paliparan, Riles at Daungan Program-Katuparan) ccw ccw Construction of Concrete Road -Bagumbayan-Cambong-Dagupan Leading to Cagavan North Internation Airport, Lal-lo, Cagavan 14,700,000.00 14,700,000.00 COA 24BB0020-Convergence and Special Construction Yes Public 09/25/2023 09/27/2023 10/04/2023 10/17/2023 10/17/2023 FY 2023 DPWH-Infra Support Program - Construction/ NCAP Prog. Based Improvement of Access Roads leading to Tourism Destinations (Tourism Road on GAA PCA (R.A.11936) Infrastructure Program-TRIP) presentat CCW Construction of Concrete Road – Calla Bavview Boulevard including Access Road, Callao, Gonzaga, Cagavan 24BB0021-Convergence and Special Yes Public 10/10/2023 10/11/2023 10/18/2023 10/31/2023 10/31/2023 FY 2023 4,900,000.00 4,900,000.00 COA 18/2023 10/31/2023 10/31/2023 Support Program - Construction / Section Bidding DPWH-Infr Improvement of Access Roads leading NCAP Prog. Base to Trades. Industries and Economic on GAA PCA Zones (Roads Leveraging Linkages for (R A 11936 Industry and Trade Infrastructure CCW Program - ROLL - IT)- Construction of Concrete Road - Access Road leading to Dragon Fruit Plantation to Dugo-Sar Vicente Road, Hudong, Gonzaga, Cagavan 24BB0022-Convergence and Special Yes Public 10/10/2023 10/11/2023 10/18/2023 10/31/2023 10/31/2023 11/1-6/2023 11/10/2023 11/13/2023 9,800,000.00 9,800,000.00 9,790,000.00 9,790,000.00 COA Construction FY 2023 Support Program - Construction / Bidding Improvement of Access Roads leading NCAP Prog. Based to Trades Industries and Economic on GAA PCA Zones (Roads Leveraging Linkages for (R.A.11936) Industry and Trade Infrastructure ccw ccw Program - ROLL - IT)- Construction of Concrete Road – Jct. Gattaran Cuma Capissavan Sta. Margarita Bolos Point to Sitio Batangan Leading to Banana Plantation Piña Este Gattaran 9,800,000.00 9,800,000.00 Yes Public 10/10/2023 10/11/2023 10/18/2023 10/31/2023 10/31/2023 FY 2023 24BB0023-Convergence and Special Construction DPWH-Infra Support Program – Construction / Improvement of Access Roads leading NCAP Prog. Based on GAA to Trades Industries and Economic PCA Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure ccw CCW Program - ROLL - IT)- Construction of Concrete Road - Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point to Capissayan Sur - Sibuga leading to Banana Plantation, Gattaran, Cagavar Construction Yes Public 10/10/2023 10/11/2023 10/18/2023 10/31/2023 10/31/2023 11/1-6/2023 11/10/2023 11/13/2023 4,900,000.00 4,900,000.00 4,884,791.31 4,884,791.31 COA 24BB0024-Convergence and Special FY 2023 Support Program -NCAP Prog. Based Construction/Improvement of Access on GAA Road leading to Declared Tourism PCA Destinations (Tourism Road (R.A.11936 Infrastructure Program -TRIP) – Construction of Concrete Road – CCW Mission-Bucale - Tagcar Road leading to Bucale Cave Sta Teresita Canava

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure-	rocure-	Pre-Proc	Ads/Post of IB		4 PH-16106	Sub/Open of	Actua Bid Evaluation	Post Qual		Notice of	0	Madaata	Delbured	torrestine A	Source of Funds		ABC (PhP)			ontract Cost (PhP)		List of Invited	Dec 114	Date of Receipt of Invi		Remar ks
			ment Activity?	ment	Conference	Ads/Post of IB	s Pre-bia Cor	f Eligibility Check	Bids	Bid Evaluation	Post Quai	Date of BAC Resolution Recommending	Award	Signing	Proceed	Delivery/ Completion	Acceptance		Total	MOOE	со	Total	MOOE	CO	Observers	Conf	Eligibility Sub/Ope Bid Check n of Bids Evaluation	Post Quai	Completion (Explai
			,.									Award															n		Acceptance s from
	24BB0025-Convergence and Special Support Program – Basic Infrastructure Program Mutti – Purpose Buildings / Facilities to Support Social Services Construction of Mutti – Purpose Building Alucao, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/202	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	B 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 Concrete Road – Construction of Barangay Awallan, Baggao, Cagayan	Construction Section		Public Bidding	10/10/2023	10/11/2023	10/18/202	3 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 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 Ipil, Gonzaga, Cagayan	Section		Public Bidding	10/10/2023	10/11/2023	10/18/202	3 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	Section		Bidding						11/1-6/2023			-	-	-	-	-	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	Representative; NCAP Representative; PCA Representative; CCW Representative;		10/31/2023 10/31/2023 11/1-6/2023		-
	24BB0029-Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Trades, Inclusives and Economic Zones (Roads Leveraging Linkages for Industry and Tised Infrastructure Program - ROLL - IT) - Construction of Concrete Road - Diora - Zimugan Barengay Road leading to Dugo San Vicente Road in Support of Agrilbusiness (Princeptle Grovers), Sta.	Construction Section	Yes	Public Bidding	10/10/2023	10/11/2023	10/18/202	3 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	
	Ana Canavan ABB0030 (Re-advertised) 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	Construction Section		Public Bidding	10/10/2023	10/11/2023	10/18/202	3 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	-
	Bucate Cave. Sta. Terestia. Casavan 42860031-Convergence and Special Support Program (CSSP) – Construction Improvement of Access Roads Leading to Trades, Industries and Economic Zones (Road Levreaging 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, Gonzaoa. Casavan.	Construction Section		Public Bidding	10/10/2023	10/11/2023	10/18/202	3 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 -	-	•
	Sonzada Jadawan 24B80032-Convergence and Special Support Program (BP)- Access Infrastructure Program (BP)- 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	:		Bidding						11/1-6/2023			-	-	-	-	-	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	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, Corrazga, Cagayan	Construction Section		Public Bidding	10/10/2023	10/11/2023	10/18/202	3 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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(UACS/PAP)	Procurement Program/Project	PMO/ End-User		Procure-	Pre-Proc	Ads/Post of II	B Pre-bid Con	f Eligibility	Sub/Open of		Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspection &	Source of Funds	Total	MOOE	co	Total	MOOE MOOE	CO	List of Invited	Pre-bid		eceipt of Invit		Delivery (Ft-1
			ment Activity?	ment	Conference	1		Check	Bids		T OST QUAI	Resolution Recommending Award	Notice of Award	Signing	Proceed	Delivery/ Completion	Acceptance			MOOL			MOGE		Observers		Eligibility Sub/C Check n of B	n		Completion / change change s from
	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	Section		Bidding						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	Representative; NCAP Representative; PCA Representative; CCW Representative;		10/31/2023 10/31/20		11/10/2023	
	24BB0035-Sustainable Infrastructure Projects Aleviating 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 Dungey, Santa. Teresila, Cagayan	Construction Section	Yes	Public Bidding	10/10/2023	3 10/11/2023	10/18/2023	3 10/31/2023	10/31/2023	-	-	-	Ē	-	-	-	-	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 10/31/20	23 -	-	
	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	3 10/24/2023	10/31/2023	3 11/13/2023	11/13/2023	11/14-16/2023	3 11/21/2023	11/23/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00	4,940,470.83		4,940,470.83	Representative; NCAP Representative; PCA Representative; CCW Representative;	10(31/2023		23 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, Baggao, Cagayan			Public Bidding	10/23/2023	3 10/24/2023	10/31/2023	3 11/13/2023	11/13/2023	11/14-16/2023	3 11/21/2023	11/23/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00	4,935,321.00		4,935,321.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10(31/2023	11/13/2023 11/13/20	23 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 Roads' leading to Major/Strategic Public Buildings/Facilities — Construction of Concrete Road — Construction of Road, Barangay Afunan, Camalaniugan, Cagayan	Section	Yes	Public Bidding	10/23/2023	3 10/24/2023	10/31/2023	3 11/13/2023	11/13/2023	11/14-16/2023	3 11/21/2023	11/23/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,000.00		4,940,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023 11/13/20	23 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 Roads' leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Baraccaoti (Agutan) Gattaran, Cagayan	Section	Yes	Public Bidding	10/23/2023	3 10/24/2023	10/31/2023	3 11/13/2023	11/13/2023	11/14-16/2023	3 11/21/2023	11/23/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000,00	9,892,000.00		9,892,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10(31/2023	11/13/2023 11/13/20	23 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 Roads' leading to Major/Strategic Public Buildings/Facilies – Construction of Concrete Road – Construction of Road, Barangay Baraccaoti (Paddecan), Gattaran, Cagayan	Section	Yes	Public Bidding	10/23/2023	3 10/24/2023	10/31/2023	3 11/13/2023	11/13/2023	11/14-16/2023	3 11/21/2023	11/23/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000,00	9,892,000.00		9,892,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023 11/13/20	23 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 Roads's leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Basso, Gattaran, Cagayan	Section	Yes	Public Bidding	10/23/2023	3 10/24/2023	10/31/2023	3 11/13/2023	11/13/2023	11/14-16/2023	3 11/21/2023	11/23/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,892,000.00		9,892,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023 11/13/20	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 Road, Barangay Cabayu, Gattaran, Cagayan			Public Bidding	10/23/2023	3 10/24/2023	10/31/2023	3 11/13/2023	11/13/2023	11/14-16/2023	3 11/21/2023	11/23/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,942,500.00		4,942,500.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/31/2023	11/13/2023 11/13/20	23 11/14- 16/2023	11/21/2023	

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Code (UACS/PAP) Procurement Program/Project	PMO/ End-User	Early Procure-	Mode of Procure- ment		Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Actual Procure Bid Evaluation Post		Notice of	Contract	Notice to	Delivery/ Completion	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	MOOE	CO List Invit	ed Pre-bid	Eligibility	Sub/Ope	t of Invitation Bid Post	Qual Delivery/ (Explai
		Activity?		Conference				Bids		Recommending Award	Award	Signing	Proceed	Completion	Acceptance							Obser	Conr		n of Bids I	n n	Acceptance of from
24BB0043-Corvergence and Special Support Proyam – Basic Infrastructure Proyam (BIP – Access Roads and of Bridges from the National Road's leading to Major/Strategic Public Buildings Facilities – Construction of Concrete Road – Construction of Concrete Road – Construction of Sparragy Capidigan, Gattaran, Cagaryan	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 CO Represen NCF Represen PC. Represen CCI Represen	tative; P tative; tative; V tative;	11/13/2023	11/13/2023 1	1/14- 1/2023	3 -
24BB0044-Convergence and Special Support Ployaram — Basic Infrastructure Program (BIP — Access Roadss and/or Bridges from the National Road's leading to Major/Strategic Public Buildings Facilities — Construction of Concrete Road — Construction of Road, Barrangs / San Vicente, Buguey, Cagayara			Bidding						11/14-16/2023 11/21/			-	-	-	-	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 CO Represen NCF Represen CCI Represen	tative; P tative; L tative; V tative;		11/13/2023 1		
24BB0045-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings Facilities - Construction of Concrete Road - Construction of Road, Barrangay J. Pallingso, Baggeo, Captyram			Bidding						11/24-28/2023 12/01/			-	-	-	-	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 CO Represe NCF Represe PC. Represe CCI Represer	tative; P tative; tative; V tative;	11/23/2023	2	3/2023	
24BB0046-OO1: Ensure Safe and Reliable National Road System-Bridge Program-Construction of New Bridges, Construction of Concrete Bridge - Tallang Bridge 1 (Phase III) along Beybayog-Bagoal-Sa. Margarita Rd. Baggao, 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 CO Represen NCA Represen PC. Represen CC' Represen	tative; P tative; \ tative;	11/23/2023	11/23/2023 1 2	1/24- 1/2023	3 -
24BB0047-Convergence and Special Support Plogram — 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, Barrangay Taguntungan, Baggao, Cagayan	Construction Section		Bidding						11/24-28/2023 12/01/			-	-	÷	-	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 CO Represer NC/ Represer PC. Represer CCI Represer	tative; P tative; A tative; V tative;			3/2023	
24BB0048-Convergence and Special Support Program — Basic Infrastructure Program (BIP) — Access Roads and/or Bridges from the National Road's leading to Major/Stratigic Public Buildings Facilities — Construction of Concrete Road — Construction of Roadysy Insuring, Baggao, Cagyayan	Construction Section	No 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 CO Represen NC/Represen PC. Represen CCI Represen	P tative; tative;	11/23/2023	11/23/2023 1 2	1/24- 1/201/20 1/2023	3 -
24BB0049-Convergence and Special Support Program — Basic Infrastructure Program (BIP) — Access Roads and/or Bridges from the National Road/s leading to Major/Sharagic 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 Represer NCAC Represer PC. Represer CCI Represer	tative; P tative; \ tative;	11/23/2023	11/23/2023 1 2	1/24- 1/2023 12/01/20	3
24BB0050-Convergence and Special Support Program — Basic Infrastructure Program (BIP — Access Roads andlor Bridges from the National Road's leading to Major/Stratege - Public Buildings Pacifiles — Construction of Concrete Road — Construction of Road, Barranga / Canagatan, Baggao, Cagayan	Construction Section	No 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 Represer NCAR Represer PC. Represer CCI Represer	tative; P tative; A tative;	11/23/2023	11/23/2023 1 2	1/24- 1/2023 12/01/20	3
348B005 Convergence and Spacial Support Program – Sustainable Infrastructure Projects Aleviating Gaps (SPAG) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buildings/Facilities — Construction of Bris Lateral CB1 4 Access Road, Conzagu, Cagayan (Katubigan – Kalsada Tungo sa Pathishiana)	Construction Section	No 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	-		- CO Represe NCA Represe PC Represe CC' Represe	tative; P tative; \ tative;	11/23/2023	11/23/2023 -		

						December 2023,										I I							T T				
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure- ment Mode Procu ment men	re-	Ade/Post of I	B Pre-bid Conf Eligibility	Sub/Onen of		Post Qual	Activity Date of BAC	Notice of	Contract	Notice to	Delivery	Inenertion &	Source of Funds	Total	ABC (PhP) MOOE	CO	Total	ontract Cost (Ph MOOE	CO	List of Invited	Pre-bid F		Receipt of Invitatio	n Remar ks st Qual Delivery (Evalua
			Activity?	Conference	e	Check	Sub/Open of Bids		Post Quai	Resolution Recommending Award	Notice of Award	Signing	Notice to Proceed	Delivery/ Completion	Acceptance			WOOE		Total	MODE	CO	Observers			f Bids Evaluatio n	Completion / (Explaining change Acceptance (If
	24BB0052-OO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Secondary Roads – Road Widening – Dugo-San Vicente Rd (Dugo-Mission Sec) – MOS76-448 - KD576-794, KD579-480 - KD579-411.57, KD579-480 - KD579-411.53, KD579-439.44 - KD579-66.94, Camalaniugan and Buguey, Cagayan	Construction Section	No Publ Biddi	ic 10/31/20	23 11/03/202	3 11/10/2023 11/23/2023	3 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 1	11/23/2023 11/23		
	24BB0053 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Desfinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road leading to Mt. Cagua, Sta. Clara. Giorzoaa. Caoavan	Construction Section	Biddi	ng		11/10/2023 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;		1/23/2023 11/23		
	24BB0054 - Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction of Multi-Purpose Building, Nangalinan, Baggao, Cagayan	Construction Section	Biddi	ng		3 11/10/2023 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	Representative; NCAP Representative; PCA Representative; CCW Representative;		1/23/2023 11/23	28/2023	- 1/2023
	24BB0055 - Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose BuildingliFacilities to Support Social Services Construction (Completion) of Multi-Purpose Building, Minanga, Gonzaga, Cagayan	Construction Section	No Publ Biddi		23 11/03/202	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 1	1/23/2023 11/23	9/2023 11/24- 29/2023 12/0	1/2023
	24BB0056- Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) - Multi- Purpose Building/Facilities to Support Social Services – Construction of Multi- Purpose Building - Construction (Completion) of Multi-Purpose Building, Bantay Camalaniugan, Cagayan	Construction Section	No Publ Biddi	ic 10/31/20	23 11/03/202	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 1	1/23/2023 11/23	9/2023 11/24- 28/2023 12/0	1/2023 -
	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 Cel. FTMR, Conzaga, Cagayan (Kattbiigan – Kalsada Tungo sa Patubioan)	Construction Section	No Publ Biddi		23 11/03/202	3 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 1	1/23/2023 11/23	92023 11/24- 28/2023 1200	1/2023 -
	24BB0058-Convergence and Special Support Program - Construction! Improvement of Loress Roads Leading to Tades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL 17) - Construction of Concrete Road - Actal-Adminy La Suerte-Warat-Sampaguita Road Leading to Cagyam Apayso Road in Support of Agribus ress: Processed Fruts. Nuts & Dairy, Actals, Cagyam Fruts. Nuts & Dairy, Actals, Cagyam Fruts. Nuts & Dairy, Actals, Cagyam	Construction Section	No Publ Biddi		23 11/14/202	3 11/21/2023 12/04/2023	12/04/2023	12/5-7/2023	12/12/2023	12/18/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,790,000.00		9,790,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;		12/4/2023 12/4/2		-
	24BB0059-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Major/Strategic Public Buidings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Mabini, Baggao, Cagayan	Construction Section	No Publ Biddi	ic 11/13/20	23 11/14/202	3 11/21/2023 12/04/2023	3 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	Representative; NCAP Representative; PCA Representative; CCW Representative;			12/5-7/2023 12/1	
	24BB0GB: Convergence and Special Support Program — Sustainable Infrastructure Projects Alleviating Gaps (SIPR-Q) – Access Roads and/or Bridges from the National Roads' leading to Major/Strategic Public Buildings/Facilities – Construction of Vis Main Canal Service Road, Sta. Ana. Cagayan (Kattbiigan-Katsada Tungo sa Patubioan)	Construction Section	No Publ Biddi	ic 11/13/20	23 11/14/202	3 11/21/2023 12/04/2023	12/04/2023	12/5-7/2023	12/12/2023	12/18/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	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 1	12/4/2023 12/4/	12/5-7/2023 12/1	- 2/2023

							December 20																					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure-	Procure-	Pre-Proc	Ads/Post of IR	Pre-bid Conf Eligit	ility Sub/Oper		al Procurement	Date of BAC	Notice of	Contract	Notice to	Deljvervi	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total	ontract Cost (PhP) MOOE	со	List of Invited	Pre-bid	Date of Receipt of In		Remar ks
			ment Activity?	ment	Conference		Che				Resolution Recommending Award	Notice of Award	Signing	Proceed	Delivery/ Completion	Acceptance			MODE			HOUE		Observers		Eligibility Sub/Ope Bid Check n of Bids Evalua n		Completion / (Explai ning change s from
	24BB0061-Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Buildings / Facilities to Support Social Services – Construction of Multi-Purpose Building, Taguing, Baggao, Cagayan	Construction Section		Bidding			3 11/21/2023 12/04				3 12/18/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	•	4,950,000.00	4,935,121.69	-	4,935,121.69	COA Representative; NCAP Representative; PCA Representative; CCW Representative;			23 12/12/2023	
	24BB0062-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Roads Leading to Majori/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Taligan, Gattaran, Cagayan	Construction Section		Public Bidding	12/07/2023	12/08/2023	3 12/15/2023 12/28	2023 12/28/2	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 12/28/202	3 12/29/2023	-
	24BB0063-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings to Support Social Services Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Ballang, Buguey, Cagayan	Construction Section		Bidding			3 12/15/2023 12/28					-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00		4,950,000.00	4,935,351.72	-	4,935,351.72	Representative; NCAP Representative; PCA Representative; CCW Representative;		12/28/2023 12/28/2023 12/29/200		-
	24BB0064-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings to Support Social Services Construction of Multi-Purpose Building – Construction of Multi-Purpose Building – Construction of Multi-Purpose Building, Santor, Baggao, Cagayan	Construction Section		Bidding			3 12/15/2023 12/28,					-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,930,000.00	-	4,930,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;		12/28/2023 12/28/2023 12/29/200		-
	24BB0065-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Social Services Construction of Multi- Purpose Building Carniugan, Sta. Teresita, Cagayan	Construction Section		Public Bidding	12/07/2023	12/08/2023	3 12/15/2023 12/28,	2023 12/28/2	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 12/29/200	3 12/29/2023	
	24BB0066-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Sidges from the National Roads Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Sidem, Gattaran, Cagayan	Construction Section	No	Public Bidding	12/07/2023	12/08/2023	3 12/15/2023 12/28,	2023 12/28/2	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	•	7,920,000.00	7,910,000.00	-	7,910,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023	12/28/2023 12/28/2023 12/28/200	3 12/29/2023	-
	24BB0067-Convergence and Special Support Program (BIP) – 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	3 12/15/2023 12/28,	2023 12/28/2	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 12/28/202	3 12/29/2023	-
	24BB0068-Convergence and Special Support Program (CSSP) – Construction/Improvement of Various Infrastructures in Support of National Security (Tabg ng Imprastraktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Mutil-Purpose Building, 17 Infantry Batallion, Nolcom, Bangag, Lal-b, Cagayan (Phase III)	Construction Section		Public Bidding	12/07/2023	12/08/2023	3 12/15/2023 12/28,	2023 12/28/2	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00		7,920,000.00	22,801,538.65	-	22,801,538.65	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2023	12/28/2023 12/28/2023 12/28/202	3 12/29/2023	-
	24BB0069-001: Ensure Safe and Reliable National Road System – Bridge Program – Bridge Retrofitting Strengthening of Permanent Bridges Retrofitting/Strengthening of Bridge – Bangan Br. 1 (B01111LZ) along Jct. Magapit-Capissayan Rd Lal-lo, Cagayan	Construction Section		Bidding			3 12/15/2023 12/28,					-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,800,000.00	-	9,800,000.00	9,708,000.00	-	9,708,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;		12/28/2023 12/28/2023 12/29/200		-
	24BB0070-Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Building/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building, Baraccaoit, Gattaran, Cagayan	Construction Section		Public Bidding	12/07/2023	12/08/2023	3 12/15/2023 12/28,	2023 12/28/2	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 12/29/200	3 12/29/2023	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Early Procure-	Mode of Procure-		Ads/Post of IB			1		Post Qual				T			Source of Funds		ABC (PhP)			entract Cost (PhP)		List of Invited		Date of Receipt of gibility Sub/Ope Bi		Remar ks
			Procure- ment	ment	Pre-Proc Conference	Ads/Post of IB	B Pre-bid Con	nf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Eli	gibility Sub/Ope Bi Check n of Bids Evalu	id Post Qu uatio	Completion (Explai
			Activity?									Award															r	1	Acceptance s from
		Construction	NI-	D. Hills	12/07/2022	12/00/2022	12/15/202	12/20/2022	12/20/2022	12/29/2023	12/29/2023	12/20/2022						FY 2023	4,950,000.00		4,950,000.00	4,945,000.00		4,945,000.00) COA	12/15/2023 12/2	28/2023 12/28/2023 12/29/2	12/20/2023	ar s nom
	24BB0071-Convergence and Special	Section	INO	Bidding	12/0//2023	12/06/2023	3 12/15/202	23 12/26/2023	12/26/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	DPWH-Infra.	4,950,000.00		4,950,000.00	4,945,000.00	-	4,945,000.00	Representative;	ID TOZOZO	12202020 122020	12232023	
	Support Program (CSSP) - Basic			-														Prog. Based							NCAP Representative:				
	Infrastructure Program (BIP) – Access Roads and/or Bridges from the National																	on GAA							PCA				
	Roads Leading to Major/Strategic Public																	(R.A.11936)							Representative;				
	Buildings/Facilities - Construction of																								CCW Representative;				
	Concrete Road - Construction of Road, Barangay Newagac, Gattaran, Cagayan																								representative,				
	24BB0072-OO1: Ensure Safe and Reliable National Road System - Asset	Construction			12/07/2023	12/08/2023	3 12/15/202	23 12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023	9,800,000.00	-	9,800,000.00	9,795,000.00	-	9,795,000.00		12/15/2023 12/2	28/2023 12/28/2023 12/29/2	2023 12/29/2023	-
	Preservation -	Section		Bidding														DPWH-Infra. Prog. Based							Representative; NCAP				
	Rehabilitation/Reconstruction of Roads																	on GAA							Representative;				
	With Slips, Slope Collapse , and Landslide - Tertiary Roads -																	(R.A.11936)							PCA Representative				
	Construction of Road Slope Protection																								CCW				
	Structure - San Vicente-Gutan-Lubac-																								Representative;				
	Anguib Rd - K0644 + 089 - K0644 + 150, K0649 + 200 - K0649 + 265 Sta.																												
	Ana. Cagavan																												
	24BB0073-OO2: Protect lives and Properties against Major Floods –	Construction			12/07/2023	12/08/2023	3 12/15/202	23 12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023	96,500,000.00	-	96,500,000.00	96,490,000.00	-	96,490,000.00	COA	12/15/2023 12/2	28/2023 12/28/2023 12/29/2	2023 12/29/2023	-
	Construction/Rehabilitation of Flood	Section		Bidding														DPWH-Infra. Prog. Based							NCAP				
	Mitigation Facilities within Major River																	on GAA							Representative;				
	Basins and Principal Rivers- Construction of Flood Mitigation																	(R.A.11936)							PCA Representative:				
	Structure – Construction of Flood																								CCW				
	Control Structure along Cagayan River,																								Representative;				
	Aguiguican, Gattaran, Cagayan																												
	Package 1 Gattaran, Cagavan 24BB0074-OO2: Protect lives and	Construction	No	Public	12/07/2023	12/08/2023	3 12/15/202	23 12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023	96,500,000.00		96,500,000.00	96,488,000.00	-	96,488,000.00	COA	12/15/2023 12/2	28/2023 12/28/2023 12/29/2	2023 12/29/2023	-
	Properties against Major Floods – Construction/Rehabilitation of Flood	Section		Bidding														DPWH-Infra.							Representative; NCAP				
	Mitigation Facilities within Major River																	Prog. Based on GAA							Representative;				
	Basins and Principal Rivers-																	(R.A.11936)							PCA				
	Construction of Flood Mitigation																	(10.70.22330)							Representative; CCW				
	Structure - Construction of Flood Control Structure along Cagayan River,																								Representative;				
	Aguiguican, Gattaran, Cagayan																												
	Package 2 Gattaran, Cagavan 24BB0075-OO2: Protect lives and	Construction	No	Dublic	12/07/2022	12/00/2022	2 12/15/202	2 12/20/2022	12/20/2022	12/29/2023	12/20/2022	12/20/2022	-	-	-			FY 2023	96,500,000.00		96,500,000.00	96,490,000.00		96,490,000.00	COA	12/15/2023 12/2	28/2023 12/28/2023 12/29/2	2023 12/29/2023	
	Properties against Major Floods -	Section		Bidding	12/0//2023	12/00/2023	3 12/13/202	12/20/2023	12/20/2023	12/25/2025	12/25/2023	12/25/2025		-	-	-	-	DPWH-Infra.	50,500,000.00		30,300,000.00	30,430,000.00	-	30,430,000.00	Representative;				
	Construction/Rehabilitation of Flood			,														Prog. Based							NCAP Representative:				
	Mitigation Facilities within Major River Basins and Principal Rivers-																	on GAA							PCA				
	Construction of Flood Mitigation																	(R.A.11936)							Representative; CCW				
	Structure - Construction of Flood																								Representative;				
	Control Structure along Cagayan River, Aquiquican, Gattaran, Cagayan																												
	Package 3 Gattaran, Cagavan																												
	24BB0076-OO2: Protect lives and Properties against Major Floods –	Construction Section	No	Public Biddina	12/07/2023	12/08/2023	3 12/15/202	23 12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023 DPWH-Infra.	96,500,000.00	-	96,500,000.00	96,490,000.00	-	96,490,000.00	COA Representative:	12/15/2023 12/2	28/2023 12/28/2023 12/29/2	2023 12/29/2023	
	Construction/Rehabilitation of Flood	Section		Didding														Prog. Based							NCAP				
	Mitigation Facilities within Major River																	on GAA							Representative; PCA				
	Basins and Principal Rivers- Construction of Flood Mitigation																	(R.A.11936)							Representative;				
	Structure - Construction of Flood																								CCW Representative;				
	Control Structure along Cagayan River, Aguiguican, Gattaran, Cagayan																								representative,				
	Package 4 Gattaran, Cagavan																												
	24BB0077-Convergence and Special	Construction			12/07/2023	12/08/2023	3 12/15/202	23 12/28/2023	12/28/2023	12/29/2023	12/29/2023	12/29/2023	-	-	-	-	-	FY 2023	4,900,000.00	-	4,900,000.00	4,890,000.00	-	4,890,000.00) COA	12/15/2023 12/2	28/2023 12/28/2023 12/29/2	2023 12/29/2023	
	Support Program- Construction/ Improvement of Access Roads leading	Section		Bidding										1				DPWH-Infra. Prog. Based							Representative; NCAP				
	to Declared Tourism Destinations																	on GAA							Representative;				
	(Tourism Road Infrastructure Program- TRIP) - Construction of Concrete Road													1				(R.A.11936)							PCA Representative;				
	Poblacion Sta. Ana-Marede-Sta. Clara-																								CCW				
	Patunungan_Sinago Road leading to													1											Representative;				
	Boacag Falls & Sinago Coves, Dungeg, Sta. Ana. Cagavan													1															
	24BB0078-OO2: Protect lives and	Construction	No	Public	12/07/2023	12/08/2023	3 12/15/202	23 12/28/2023	12/28/2023	-	-	-	-	-	-	-	-	FY 2023	44,100,000.00	-	44,100,000.00	44,090,000.00		44,090,000.00	COA	12/15/2023 12/2	28/2023 12/28/2023 -	-	-
	Properties against Major Floods -	Section		Bidding														DPWH-Infra.							Representative; NCAP				
	Construction/Maintenance of Flood Mitigation Structures and Drainage													1				Prog. Based on GAA							Representative:				
	Systems - Construction of Flood													1				(R.A.11936)							PCA Representative;				
	Mitigation Structure – Construction of Flood Control Zone 2 Barangay Dalla,																								CCW				
	Baggao, Cagayan													1											Representative;				
	24BB0079 - OO1: Ensure Safe and	Construction	No	Public	12/07/2023	12/08/2023	3 12/15/202	23 12/28/2023	12/28/2023	-	-	-		-	-	-	-	FY 2023	30,510,000.00		30,510,000.00	-	-		COA	12/15/2023 12/2	28/2023 12/28/2023 -	-	-
	Reliable National Road System - Asset Preservation -	Section		Bidding										1				DPWH-Infra.			•				Representative; NCAP				
	Preservation - Rehabilitation/Reconstruction of																	Prog. Based on GAA							Representative;				
	National Roads With Slips, Slope													1				(R.A.11936)							PCA Poprographatius				
	Collapse , and Landslide - Tertiary Roads - Construction of Road Slope																								Representative; CCW				
	Protection Structure - Baybayog-													1											Representative;				
	Baggao-Dalin-Sta. Margarita Road																												
	K0536+738-K0536+770 Baggao, Canavan																												
	verse (III								·																		1 1		

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

ANNEX B

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

Code Procurement Program (UACS/PAP)	n/Project PM End-l	O/ Is this	y Procure						Actual	Procurement a							Source of Funds		ABC (PhP)			ontract Cost (PhP)		List of Invited			ceipt of Invitation		Remar ks
	Liid v	Procu	ment ment	Pre-Proc Conference	Ads/Post of IE	3 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	i unus	Total	MOOE	co	Total	MOOE	СО	Observers	Pre-bid E Conf	Check n of Bi	e Bid Pos ds Evaluatio	t Qual Delivery Completi	
		Activ	ity?								Recommending Award																n	/ Acceptar	change nce s from
24BB0080-Convergence and	Special Constr	ıction No	Public	12/18/2023	12/20/2023	3 12/27/2023	01/09/2024	01/09/2024	-	-	-	-	-	-	-	-	FY 2023	49,000,000.00		49,000,000.00	29,380,000.00	-	29,380,000.00) COA	12/27/2023 1/	9/2024 1/9/2024	- -	ar	
support program - construction	on Sect	ion	Bidding	1	,,		,,	,,									DPWH-Infra.	,,		10,000,000				Representative; NCAP					
/improvement of various infra in support of national security	structures /(tatag.ng																Prog. Based on GAA							Representative;					
imprastraktura para sa kapay	apaan at																(R.A.11936)							PCA Representative					
seguridad program-tikas) con of concrete road - construction	struction on of road																							CCW					
network (training ground), Mt	Leson,																							Representative;					
San Vicente, Sta. Ana, Caga	yan Phase																												
24BB0081-OO2:Protect Lives	Construction Construction		Public	12/18/2023	12/20/2023	3 12/27/2023	01/09/2024	01/09/2024	-	-	-	-	-	-	-	-	FY 2023	22,050,000.00	-	22,050,000.00	22,044,288.37	-	22,044,288.37	COA Poprograpitation	12/27/2023 1/	9/2024 1/9/2024	-	-	
Properties againts major floo	ds-	ION	Bidding	'													DPWH-Infra. Prog. Based							NCAP					
Construction/Maintenance of Mitigation structures and Dra	flood inage																on GAA							Representative; PCA					
system-construction of flood	mitigation																(R.A.11936)							Representative; CCW					
structure-construction of sear barangay caroan, cagayan	wall																							Representative;					
gonzaga,cagayan																													
24BB0082 -OO1:Ensure safe			Public	12/18/2023	12/20/2023	3 12/27/2023	01/09/2024	01/09/2024	-	-	-	-	-	-	-	-	FY 2023	106,093,000.00	-	106,093,000.00	-	-		COA	12/27/2023 1/	9/2024 1/9/2024	-	-	
reliable national road system- preservation -	-asset Sect	ion	Bidding	'													DPWH-Infra. Prog. Based							Representative; NCAP					
rehabilitation/reconstruction/u	pgrading																on GAA							Representative; PCA					
of damaged paved roads - te - rehabilitation of paved road	rtiary roads																(R.A.11936)							Representative;					
baybayog - baggao-dalin - sta	а.																							CCW Representative;					
margarita rd K0541+(-)195. K0541+1001.50,K0546+000-	50 - K0546+720																							,					
Baggao, Cagayan	10040+120																												
0.0000000000000000000000000000000000000	Constr			12/18/2023	12/20/2023	3 12/27/2023	01/09/2024	01/09/2024	-	-	-	-	-	-	-	-	FY 2023	53,075,000.00	-	53,075,000.00	-	-	-	COA	12/27/2023 1/	9/2024 1/9/2024	-	-	
24BB0083-OO2:Protect Lives Properties againts major floo		ion	Bidding	'													DPWH-Infra. Prog. Based							NCAP					
Construction/Maintenance of																	on GAA							Representative; PCA					
Mitigation structures and Dra system-construction of flood																	(R.A.11936)							Representative;					
structure-construction of floor	1																							CCW Representative;					
control,asassi,baggao,cagaya	an																												
24BB0084Convergence and			Public Bidding	12/18/2023	12/20/2023	3 12/27/2023	01/09/2024	01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra	14,210,000.00	-	14,210,000.00		-	-	COA Representative:	12/27/2023 1/	9/2024 1/9/2024	-	-	
support program(CSSP)-Con /Improvement of various infra	Struction	ION	bidding	'													Prog. Based							NCAP					
in support of national security	(tatag ng																on GAA							Representative; PCA					
imfrastraktura para sa kapaya seguridad program-tikas)-cor																	(R.A.11936)							Representative; CCW					
of enlisted personnel barrack	s building																							Representative;					
1,17th Bangag,Lal-lo,Cagaya																													
24BB0085 -Organizational O Protect Lives and Properties	utcome 2 : Constr against Sect	uction No ion	Public Bidding	12/18/2023	12/20/2023	3 12/27/2023	01/09/2024	01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra.	49,000,000.00	-	49,000,000.00	48,240,000.00	-	48,240,000.00	Representative;	12/2//2023 1/	9/2024 1/9/2024		-	
major floods-construction /ma	aintenane																Prog. Based							NCAP Poprographatius					
of flood mitigation structures drainage systems - construct																	on GAA (R.A.11936)							PCA PCA					
mitigation structure-rehabilita	tion of																(10,7021330)							Representative; CCW					
flood control structure at zone east, Baggao, Cagayan	e 2 barsat																							Representative;					
24BB0086-OO2:Protect Lives	Constr				12/20/2023	3 12/27/2023	01/09/2024	01/09/2024	-	-	-	-	-	-	-	-	FY 2023	49,000,000.00	-	49,000,000.00	48,240,191.40	-	48,240,191.40) COA	12/27/2023 1/	9/2024 1/9/2024	-	-	
Properties against major floo	ds -	ion	Bidding	1													DPWH-Infra. Prog. Based							Representative; NCAP					
construction /maintenance of structures and drainage syste																	on GAA							Representative; PCA					
construction of flood mitigation	n structure-																(R.A.11936)							Representative;					
construction of flood control a barangay san jose, Baggao,																								CCW Representative;					
	Constr	uction No	Public	12/18/2023	3 12/20/2023	3 12/27/2023	01/09/2024	01/09/2024	-	-	_	_	-	-	-	-	FY 2023	4,950,000.00	-	4,950,000.00		_		COA	12/27/2023 1/	9/2024 1/9/2024	-	-	+
24BB0087-Convergence and support program (CSSP) Bas	special Cost		Bidding	1		,,2023	,,	-, -, -, -, -, -, -, -, -, -, -, -, -, -									DPWH-Infra.	1,000,000.00		1,550,000.00			-	Representative;		[
Infrastructure Program(BIP)-I	Multi-																Prog. Based on GAA							Representative;					
Purpose Buildings / Facilities Social Services - Constructio	to Support n of Multi-																(R.A.11936)							PCA Representative;					
Purpose Building, Bulala Nor	te, Aparri,																							CCW					
Cagayan																								rvepresentative;					
24BB0088-OO2:Protect Lives			Public Bidding		12/20/2023	3 12/27/2023	01/09/2024	01/09/2024	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra.	49,000,000.00	-	49,000,000.00	48,239,590.64	-	48,239,590.64	Representative;	12/27/2023 1/	9/2024 1/9/2024	ļ ļ	-	
Properties againts major floo Construction/Maintenance of	us -		bidding	1													Prog. Based							NCAP Poprographatius					
mitigation structures and drai	nage																on GAA (R.A.11936)							Representative; PCA					
systems-construction of floor structure- construction of floor	f mitigation of control																(u.w.11320)							Representative; CCW					
san miguel baggao cagayan																								Representative;					
	Constr		Public	12/18/2023	12/20/2023	3 12/27/2023	01/09/2024	01/09/2024	-	-	-	-	-	-	-	-	FY 2023	9,900,000.00	-	9,900,000.00	9,880,000.00	-	9,880,000.00		12/27/2023 1/	9/2024 1/9/2024	-	-	
24BB0089-Convergence and		ion	Bidding	'													DPWH-Infra. Prog. Based							Representative; NCAP					
support program-Multi-purport building/facilities to support s	se																on GAA							Representative; PCA					
services construction multi-pr	urpose																(R.A.11936)							Representative;					
building hacienda intal, bagga	ao,cagayan																							CCW Representative;					
				1	1]									.,					

ANNEX B

Code Procurement Program/Project		Is this ar Early	Mode of						Actual	Procurement	Activity						Source of		ABC (PhP)		Co	ntract Cost (PhP)	List of		Date	of Receip	t of Invitation	R
ACS/PAP)	End-User	Procure ment Activity		Pre-Proc Conference	Ads/Post of II	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO Invited Observer	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Post Qu Evaluatio n	Delivery/ Completion / Acceptance
24BB0090-OO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – - Secondary Roads – Road Widening – Dugo-San Vicente Rd (Mission-Sta. An Sect) – MC634+689 – MC635+833, Sta. Ana, Cagayan	- na	n No	Public Bidding	12/28/2023	12/29/202	3 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 Representatin NCAP Representatin PCA Representatin CCW Representatin	e; e;	1/18/2024	1/18/2024 -	-	-
24BB0991-OO2: Protect Lives and Properties Against Major Floods – Flood Management Program: Construction/Maintenance of Flood Mingation Structures and Drainage System – Construction of Flood Mingation Structures of Construction of Flood Mingation Structure – Construction of Dummun River Revertment 1, R/S, Nabaccayan, Gattaran, Cagayan	Construction Section	n No	Public Bidding	12/28/2023	12/29/202	3 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 Representation NCAP Representation PCA Representation CCW Representation	e; e; e;	1/18/2024	1/18/2024 -	-	-
24B0092-0-02: Protect Lives and Properties Against Major Floods- Construction/Maintenance of Flood Milgation Structures and Drainage System - Construction of Flood Milgation Structure - Construction of Flood Milgation Structure - Construction Cagayan Structure - Construction Cagayan Structure - Construction Cagayan Category Cagayan Category Cagayan Category Cagayan Category Cagayan	Construction Section	n No	Public Bidding	12/28/2023	12/29/202	3 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 Representati NCAP Representati PCA Representati CCW Representati	e; e; e;	1/18/2024	1/18/2024 -	-	-
24BB093-OO2- Protect Lives and Properties Against Major Floods – Floo Management Program – Construction/ Maintenance of Flood Miligation Structures and Drainage System – Construction of Flood Miligation Structure – Construction of Bank Protection along Wanaga Priver (Upper Stream) Pating Bridge along DSVR Patleng, Conzaga, Cagayan (Phase I)		n No	Public Bidding	12/28/2023	12/29/202	3 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 Representati NCAP Representati PCA Representati CCW Representati	e; e; e;	1/18/2024	1/18/2024 -	-	
24BB0094-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi- Purpose Buildings/Facilities to Support Sozial Services – Construction of Multi- Purpose Building, Tubungan Weste, Sattaren, Cagayan		n No	Public Bidding	12/28/2023	12/29/202	3 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 Representatin NCAP Representatin PCA Representatin CCW Representatin	e; e; e;	1/18/2024	1/18/2024 -	-	-
24BB0095-001: Ensure Safe and Reliable National Road System — Network Development – Construction o By-pass and Diversion Roads – Construction of Concrete Road – Gattaran Diversion Road Cagayan, Gattaran, Cagayan	Construction Section	n No	Public Bidding	12/28/2023	12/29/202	3 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 Representati NCAP Representati PCA Representati CCW Representati	e; e;	1/18/2024	1/18/2024 -	-	-
24BB0096-001: Ensure Safe and Reliable National Road System - Asse Preservation - Rehabilitation - Renabilitation - Rehabilitation - Rehabilitation of Pawed Road - Jet. Renabilitation of Pawed Road - Jet. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Pontt Road - Jet. (X053-328 - K0585+1005, Baggao, Capayan		n No	Public Bidding	12/28/2023	12/29/202	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 Representati NCAP Representati PCA Representati CCW Representati	e; e; e;	1/18/2024	1/18/2024 -	-	
		-			-	+	-						Total Alle	ted Budget	of On-going	Procuremen	t 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

OSCAR G. GUMIRAN, MPA

District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

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





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

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





DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

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



ANNEX B

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

Prepared by:/

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

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

APPROVED:

OSCAR GO MIRAN, MPA

District Engineer



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

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

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

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

Prepared by:

Procurement Officer

Recommended for Approval by:

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

APPROVED:

OSCAR G. GOMIRAN, MPA District Engineer