

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Infrastructure Projects for the period July to December 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	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/Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
P0064 1928L Z- CW1	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, Roads that Traverse) - Rehabilitation/Major Repair of Buntun Bridge along Cagayan-Apayao Road (Solana Section)	Construction Section	NO	Public Bidding	05/13/22	05-20-22 to 05-26-22	05/27/22	06/09/22	06/09/22	06/28/22	07/12/22	07/14/22	07/15/22	07/25/22	07/26/22		GAA FY- 2022	₱ 101,325,000.00	√		₱ 101,214,926.72	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	05/13/22	05/27/22	06/09/22	06/09/22	06/28/22	07/12/22		
	Repair/Maintenance of Road Slope Protection along Sampaguita-Warat-La Suerte-Catarauan-Afusing Road, K0515+300 – K0515+335 (Right Side)	Maintenance Section	NO	Public Bidding	06/28/22	07-06-22 to 07-12-22	07/12/22	07/25/22	07/25/22	07/29/22	09/09/22	09/16/22	09/23/22	10/03/22	10/04/22		AMWP FY- 2022	₱ 2,200,128.12	√		₱ 2,152,990.66	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	06/28/22	07/12/22	07/25/22	07/25/22	07/29/22	09/09/22		
	Repair/Maintenance of Flood Control Structure along San Vicente, Iguig, Cagayan, Sta. 0+000 – Sta. 0+040	Maintenance Section	NO	Public Bidding	07/18/22	08-11-22 to 08-17-22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22	09/19/22	09/20/22	09/21/22	09/22/22		AMWP FY- 2022	₱ 2,000,000.00	√		₱ 1,972,638.55	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	07/18/22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22		
	Repair/Maintenance of DILG Building BJMP – Tuguegarao City District Jail – MD, Cataggaman Pardo, Tuguegarao City, Cagayan	Maintenance Section	NO	Public Bidding	07/18/22	08-11-22 to 08-17-22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22	09/19/22	09/20/22	09/21/22	09/22/22		AMWP FY- 2022	₱ 400,000.00	√		₱ 394,595.20	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	07/18/22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22		
	Repair/Maintenance of DILG Building Police Regional Office No.02 – Bachelor Officers Qtr.	Maintenance Section	NO	Public Bidding	07/18/22	08-11-22 to 08-17-22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22	09/19/22	09/20/22	09/21/22	09/22/22		AMWP FY- 2022	₱ 300,000.00	√		₱ 296,854.89	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	07/18/22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22		
	Repair/Maintenance of DILG Building - Police Regional Office No. 02 – Staff House, Camp Adduru, Brgy. Caggay, Tuguegrao City, Cagayan	Maintenance Section	NO	Public Bidding	07/18/22	08-11-22 to 08-17-22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22	09/19/22	09/20/22	09/21/22	09/22/22		AMWP FY- 2022	₱ 300,000.00	√		₱ 295,029.36	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	07/18/22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22		
P0064 4346L Z - P0064 4357L Z	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System (12 Units)	Construction Section	NO	Public Bidding	07/29/22	08-11-22 to 08-17-22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22	09/19/22	09/20/22	09/29/22	09/30/22		GAA FY- 2022	₱ 2,872,482.69	√		₱ 2,846,521.95	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	07/29/22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22		
P0054 0353L Z - P0054 0372L Z	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System (20 Units)	Construction Section	NO	Public Bidding	09/06/22	09-8-22 to 09-14-22	09/15/22	09/28/22	09/28/22	09/29/22	10/06/22	10/10/22	10/11/22	10/20/22	10/21/22		GAA FY- 2022	₱ 4,439,000.00	√		₱ 4,418,742.24	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	09/06/22	09/15/22	09/28/22	09/28/22	09/29/22	10/06/22		
P0069 8005L Z- CW1	Construction of Farm-to-Mill Road, Sitio Divisoria to Sitio Asilang, Sampaguita, Solana, Cagayan	Construction Section	NO	Public Bidding	09/06/22	09-8-22 to 09-14-22	09/15/22	09/28/22	09/28/22	09/29/22	10/06/22	10/10/22	10/11/22	10/20/22	10/21/22		GAA FY- 2022 - SRA	₱ 3,932,530.44	√		₱ 3,830,601.51	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	09/06/22	09/15/22	09/28/22	09/28/22	09/29/22	10/06/22		

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					Pre-Proc Conference	Ads/Post of IABE	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 Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
P0064 1928L Z- CW1	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, Roads that Traverse) - Rehabilitation/Major Repair of Buntun Bridge along Cagayan-Apayao Road (Solana Section)	Construction Section	NO	Public Bidding	05/13/22	05-20-22 to 05-26-22	05/27/22	06/09/22	06/09/22	06/28/22	07/12/22	07/14/22	07/15/22	07/25/22	07/26/22		GAA FY- 2022	₱ 101,325,000.00	√		₱ 101,214,926.72	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	05/13/22	05/27/22	06/09/22	06/09/22	06/28/22	07/12/22		
	Repair/Maintenance of Road Slope Protection along Sampaguita-Wwarat-La Suerte-Catarauan-Afusing Road, K0515+300 – K0515+335 (Right Side)	Maintenance Section	NO	Public Bidding	06/28/22	07-06-22 to 07-12-22	07/12/22	07/25/22	07/25/22	07/29/22	09/09/22	09/16/22	09/23/22	10/03/22	10/04/22		AMWP FY- 2022	₱ 2,200,128.12	√		₱ 2,152,990.66	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	06/28/22	07/12/22	07/25/22	07/25/22	07/29/22	09/09/22		
	Repair/Maintenance of Flood Control Structure along San Vicente, Iguig, Cagayan, Sta. 0+000 – Sta. 0+040	Maintenance Section	NO	Public Bidding	07/18/22	08-11-22 to 08-17-22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22	09/19/22	09/20/22	09/21/22	09/22/22		AMWP FY- 2022	₱ 2,000,000.00	√		₱ 1,972,638.55	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	07/18/22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22		
	Repair/Maintenance of DiLG Building BJMP – Tuguegarao City District Jail – MD, Cataggaman Pardo, Tuguegarao City, Cagayan	Maintenance Section	NO	Public Bidding	07/18/22	08-11-22 to 08-17-22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22	09/19/22	09/20/22	09/21/22	09/22/22		AMWP FY- 2022	₱ 400,000.00	√		₱ 394,595.20	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	07/18/22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22		
	Repair/Maintenance of DiLG Building Police Regional Office No.02 – Bachelor Officers Qtr.	Maintenance Section	NO	Public Bidding	07/18/22	08-11-22 to 08-17-22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22	09/19/22	09/20/22	09/21/22	09/22/22		AMWP FY- 2022	₱ 300,000.00	√		₱ 296,854.89	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	07/18/22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22		
	Repair/Maintenance of DiLG Building - Police Regional Office No. 02 – Staff House, Camp Adduru, Brgy. Caggay, Tuguegrao City, Cagayan	Maintenance Section	NO	Public Bidding	07/18/22	08-11-22 to 08-17-22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22	09/19/22	09/20/22	09/21/22	09/22/22		AMWP FY- 2022	₱ 300,000.00	√		₱ 295,029.36	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	07/18/22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22		
P0064 4346L Z - P0064 4357L Z	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System (12 Units)	Construction Section	NO	Public Bidding	07/29/22	08-11-22 to 08-17-22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22	09/19/22	09/20/22	09/29/22	09/30/22		GAA FY- 2022	₱ 2,872,482.69	√		₱ 2,846,521.95	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	07/29/22	08/18/22	08/31/22	08/31/22	09/06/22	09/15/22		
P0054 0353L Z - P0054 0372L Z	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System (20 Units)	Construction Section	NO	Public Bidding	09/06/22	09-8-22 to 09-14-22	09/15/22	09/28/22	09/28/22	09/29/22	10/06/22	10/10/22	10/11/22	10/20/22	10/21/22		GAA FY- 2022	₱ 4,439,000.00	√		₱ 4,418,742.24	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	09/06/22	09/15/22	09/28/22	09/28/22	09/29/22	10/06/22		
P0069 8005L Z- CW1	Construction of Farm-to-Mill Road, Sitio Divisoria to Sitio Asilang, Sampaguita, Solana, Cagayan	Construction Section	NO	Public Bidding	09/06/22	09-8-22 to 09-14-22	09/15/22	09/28/22	09/28/22	09/29/22	10/06/22	10/10/22	10/11/22	10/20/22	10/21/22		GAA FY- 2022 - SRA	₱ 3,932,530.44	√		₱ 3,830,601.51	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	09/06/22	09/15/22	09/28/22	09/28/22	09/29/22	10/06/22		

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COMPLETED PROCUREMENT ACTIVITIES																																	
P0073 2472L-Z-CW1	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Sampaguita, Patul, Pataya, Furagui, Bantay Road leading to Cagayan-Apayao Road, CARSUMCO, Sto. Domingo, Piat, Cagayan in Support of Sugarcane Production Industry, Solana, Cagayan	Construction Section	YES	Public Bidding	10/05/22	10-11-22 to 10-17-22	10/18/22	10/31/22	10/31/22	11/04/22	11/14/22	11/15/22	-	-	-			GAA FY-2023	₱ 4,900,000.00	√		₱ 4,868,787.67	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10/05/22	10/18/22	10/31/22	10/31/22	11/04/22	11/14/22		
P0072 6118L-Z-CW1	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Drainage System along Pallua, Phase II Package II, Tuguegarao City, Cagayan	Construction Section	YES	Public Bidding	10/20/22	11-02-22 to 11-08-22	11/08/22	11/21/22	11/21/22	11/23/22	11/28/22	12/01/22	-	-	-			GAA FY-2023	₱ 49,000,000.00	√		₱ 48,849,500.68	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10/20/22	11/08/22	11/21/22	11/21/22	11/23/22	11/28/22		
P0072 6119L-Z-CW1	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Drainage System at Camasi, Phase II, Peñablanca, Cagayan	Construction Section	YES	Public Bidding	10/20/22	11-02-22 to 11-08-22	11/08/22	11/21/22	11/21/22	11/23/22	11/28/22	12/01/22	-	-	-			GAA FY-2023	₱ 29,400,000.00	√		₱ 29,288,035.08	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10/20/22	11/08/22	11/21/22	11/21/22	11/23/22	11/28/22		
P0075 5166L-Z-CW1	Local Program- National Building Program- Buildings And Other Structures- Multipurpose / Facilities- Construction of Cagayan 3rd District Engineering Office Building, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Construction Section	YES	Public Bidding	10/20/22	11-02-22 to 11-08-22	11/08/22	11/21/22	11/21/22	11/23/22	11/28/22	12/01/22	-	-	-			GAA FY-2023	₱ 28,950,000.00	√		₱ 28,814,654.29	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10/20/22	11/08/22	11/21/22	11/21/22	11/23/22	11/28/22		
P0071 1798L-Z-CW1	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Primary Roads- Santiago-Tuguegarao Rd (Jct Kalinga-Tuguegarao Sect) - K0437 + (-031) - K0437 + 047	Construction Section	YES	Public Bidding	10/20/22	11-02-22 to 11-08-22	11/08/22	11/21/22	11/21/22	11/23/22	11/28/22	12/01/22	-	-	-			GAA FY-2023	₱ 2,828,280.00	√		₱ 2,818,647.63	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10/20/22	11/08/22	11/21/22	11/21/22	11/23/22	11/28/22		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES																																
P0072 6439L Z- CW1	OO2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Pinacanauan River Flood Management Projects, Dodan, Peñablanca, Cagayan	Construction Section	YES	Public Bidding	11/21/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-	-	GAA FY- 2023	₱ 77,200,000.00	√		₱ 77,098,201.72	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	11/21/22	12/16/22	12/29/22	12/29/22	-	-		
P0072 6120L Z- CW1	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Drainage along Bagay Road, Phase IV, Tuguegarao City, Cagayan	Construction Section	YES	Public Bidding	10/28/22	11-02-22 to 11-08-22	11/08/22	11/21/22	11/21/22	11/23/22	11/28/22	12/01/22	-	-	-	-	GAA FY- 2023	₱ 49,000,000.00	√		₱ 48,799,235.74	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10/28/22	11/08/22	11/21/22	11/21/22	11/23/22	11/28/22		
P0071 1489L Z- CW1	OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening- Primary Roads- Santiago- Tuguegarao Rd - K0436 + 950 - K0436 + 971	Construction Section	YES	Public Bidding	10/28/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-	-	GAA FY- 2023	₱ 980,000.00	√		₱ 967,930.98	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10/28/22	12/16/22	12/29/22	12/29/22	-	-		
	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Maddarulug to Cadaanan Road leading to Ecotourism Park, Solana, Cagayan, Package II	Construction Section	YES	Public Bidding	11/21/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-	-	GAA FY- 2023	₱ 14,700,000.00	√		₱ 14,626,306.02	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	11/21/22	12/16/22	12/29/22	12/29/22	-	-		
	Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay San Isidro, Iquig, Cagayan	Construction Section	YES	Public Bidding	11/21/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-	-	GAA FY- 2023	₱ 2,475,000.00	√		₱ 2,460,378.03	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	11/21/22	12/16/22	12/29/22	12/29/22	-	-		

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COMPLETED PROCUREMENT ACTIVITIES																																	
	Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay II, Enrile, Cagayan	Construction Section	YES	Public Bidding	11/21/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 2,475,000.00	√		₱ 2,454,797.77	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	11/21/22	12/16/22	12/29/22	12/29/22	-	-			
	Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay I, Enrile, Cagayan	Construction Section	YES	Public Bidding	12/01/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 2,475,000.00	√		₱ 2,452,921.78	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/01/22	12/16/22	12/29/22	12/29/22	-	-			
	Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Mediation Center, Hall of Justice, Tuguegarao City, Cagayan	Construction Section	YES	Public Bidding	12/01/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 3,960,000.00	√		₱ 3,948,257.81	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/01/22	12/16/22	12/29/22	12/29/22	-	-			
P0076 5246L Z- CW1	Local Program – National Building Program - Buildings and other Structures - Multi-Purpose/Facilities – Construction (Completion) of Dormitory at CSU Carig, Tuguegarao City, Cagayan	Construction Section	YES	Public Bidding	12/01/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 19,600,000.00	√		₱ 19,490,955.41	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/01/22	12/16/22	12/29/22	12/29/22	-	-			
	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Cagayan River Flood Management Projects, Andarayan, Solana, Cagayan	Construction Section	YES	Public Bidding	11/28/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 29,400,000.00	√		₱ 29,253,366.62	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	11/28/22	12/16/22	12/29/22	12/29/22	-	-			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																		
P0072 6121L Z- CW1	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System along Caritan - Balzain Creek Phase IV, Caritan, Tuguegarao City, Cagayan	Construction Section	YES	Public Bidding	12/06/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY- 2023	₱ 49,000,000.00	√		₱ 48,768,676.26	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/06/22	12/16/22	12/29/22	12/29/22	-	-				
P0071 3559L Z-CW1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Replacement of Permanent Weak Bridges -Carilucud Bridge (B04325LZ) along Gadu-Carilucud-Nabbotuan-Palao-Macutay Road	Construction Section	YES	Public Bidding	12/07/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY- 2023	₱ 20,580,000.00	√		₱ 20,479,315.80	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/07/22	12/16/22	12/29/22	12/29/22	-	-				
P0075 5247L Z- CW1	Local Program- National Building Program- Buildings and Other Structures- Multipurpose / Facilities- Construction (Completion) of Multi-Purpose Building including Perimeter Fence at CSU Iraga, Solana, Cagayan	Construction Section	YES	Public Bidding	12/07/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY- 2023	₱ 19,600,000.00	√		₱ 19,488,043.81	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/07/22	12/16/22	12/29/22	12/29/22	-	-				
	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Drainage System along Tuguegarao Diversion Road 2, Tuguegarao City, Phase II	Construction Section	YES	Public Bidding	12/06/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY- 2023	₱ 29,400,000.00	√		₱ 29,250,774.20	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/06/22	12/16/22	12/29/22	12/29/22	-	-				


Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 Acceptance/ Turnover	Total			MOOE	CO	Total		MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																		
	Convergence and Special Support Program – Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Sampaguita, Patul, Pataya, Furagui, Bantay Road leading to Cagayan-Apayao Road, CARSUMCO, Sto. Domingo, Plat, Cagayan in Support of Sugarcane Production Industry, Solana, Cagayan Package II	Construction Section	YES	Public Bidding	12/06/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY- 2023	₱ 14,700,000.00	√		₱ 14,626,836.91	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/06/22	12/16/22	12/29/22	12/29/22	-	-				
	Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center) Barangay Maracuru, Enrile, Cagayan	Construction Section	YES	Public Bidding	12/06/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY- 2023	₱ 2,475,000.00	√		₱ 2,455,180.21	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/06/22	12/16/22	12/29/22	12/29/22	-	-				
	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 Bugatay Br. & Approaches along Cabasan – Sisim – Bugatay - San Roque – Nannarian – Agugaddan Rd. Peñablanca, Cagayan	Construction Section	YES	Public Bidding	12/07/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY- 2023	₱ 11,760,000.00	√		₱ 11,658,169.42	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/07/22	12/16/22	12/29/22	12/29/22	-	-				
	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 San Roque Br. 1 & Approaches along Cabasan-Sisim-Bugatay-San Roque-Nannarian-Agugaddan Rd, Peñablanca, Cagayan	Construction Section	YES	Public Bidding	12/06/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY- 2023	₱ 11,760,000.00	√		₱ 11,658,725.99	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/06/22	12/16/22	12/29/22	12/29/22	-	-				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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 Acceptance Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
	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 San Roque Br. 2 & Approaches along Cabasan-Sisim-Bugatay-San Roque-Nannarian-Agugaddan Rd, Peñablanca, Cagayan	Construction Section	YES	Public Bidding	12/07/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 11,760,000.00	√		₱ 11,658,396.22	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/07/22	12/16/22	12/29/22	12/29/22	-	-			
	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 San Roque Br. 3 & Approaches along Cabasan-Sisim-Bugatay-San Roque-Nannarian-Agugaddan Rd, Peñablanca, Cagayan	Construction Section	YES	Public Bidding	12/06/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 11,760,000.00	√		₱ 11,659,247.59	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/06/22	12/16/22	12/29/22	12/29/22	-	-			
	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 San Roque Br. 4 & Approaches along Cabasan – Sisim – Bugatay - San Roque – Nannarian – Agugaddan Rd, Peñablanca, Cagayan	Construction Section	YES	Public Bidding	12/07/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 11,760,000.00	√		₱ 11,658,396.22	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/07/22	12/16/22	12/29/22	12/29/22	-	-			
	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 Sisim Br. 1 & Approaches along Cabasan – Sisim – Bugatay - San Roque – Nannarian – Agugaddan Rd, Peñablanca, Cagayan	Construction Section	YES	Public Bidding	12/07/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 11,760,000.00	√		₱ 11,658,736.42	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/07/22	12/16/22	12/29/22	12/29/22	-	-			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	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/ Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
	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 Sisim Br. 2 & Approaches along Cabasan – Sisim – Bugatay - San Roque – Nannarian – Agugaddan Rd. Peñablanca, Cagayan	Construction Section	YES	Public Bidding	12/06/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 11,760,000.00	√		₱ 11,658,725.99	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/06/22	12/16/22	12/29/22	12/29/22	-	-			
	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Peñablanca – Callao Cave Rd. – Phase III Package 2	Construction Section	YES	Public Bidding	12/07/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 96,500,000.00	√		₱ 96,391,660.57	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/07/22	12/16/22	12/29/22	12/29/22	-	-			
	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Peñablanca – Callao Cave Rd. – Phase III Package 3	Construction Section	YES	Public Bidding	12/07/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 96,500,000.00	√		₱ 96,391,871.68	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/07/22	12/16/22	12/29/22	12/29/22	-	-			
	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Peñablanca – Callao Cave Rd. – Phase III Package 4	Construction Section	YES	Public Bidding	12/07/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-		GAA FY-2023	₱ 96,500,000.00	√		₱ 96,391,833.98	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/07/22	12/16/22	12/29/22	12/29/22	-	-			

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					Pre-Proc Conference	Ads/Post of IAEB	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 Acceptance Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Peñaflanca – Callao Cave Rd. – Phase III Package 5	Construction Section	YES	Public Bidding	12/07/22	12-09-22 to 12-15-22	12/16/22	12/29/22	12/29/22	-	-	-	-	-	-	GAA FY-2023	₱ 96,500,000.00	√		₱ 96,391,164.98	√		Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	12/07/22	12/16/22	12/29/22	12/29/22	-	-		
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																	P1,033,616,203.20														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	P1,030,013,943.32														
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																	P3,602,259.88														

Prepared By:


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DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services July to December 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	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 Acceptance/ Turnover	Total		MOOE	CO	Total		MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																	
	22GBD009 - Purchase of Office Supplies for Use in the DPWH-CTDEO which are not available in the Procurement Service (DBM) FOR USE IN THE DPWH-CTDEO	DPWH-CTDEO	NO	Shopping	-	7-8-22 to 7-12-22	-	7-12-22	7-12-22	7-13-22	-	7-14-22	7-15-22	-	-	8-26-22	8-26-22	GAA 2022	238,360.28			233,006.00			The Resident Auditor's	-	7-12-22	7-12-22	7-13-22	-			
	22GBD010 - PURCHASE OF 5 UNITS PHOTO COPIER MACHINES FOR USE IN THE A.D.E'S OFFICE, Q.A.S PROCUREMENT UNIT, CONSTRUCTION SECTION AND SUPPLY UNIT	DPWH-CTDEO	NO	Public Bidding	7-6-22	7-7-22 to 7-27-22	7-13-22	7-27-22	7-27-22	7-28-22	7-29-22	7-29-22	8-1-22	8-2-22	8-3-22	8-31-22	8-31-22	GAA 2022	1,450,000.00			1,444,000.00			The Resident Auditor's	7-13-22	7-27-22	7-27-22	7-28-22	7-29-22			
	22GBD011 - PURCHASE OF INFORMATION TECHNOLOGY SOFTWARE FOR USE IN THE PLANNING AND DESIGN SECTION	Planning and Desing Section	NO	Small Value Procurement	-	7-11-22 to 7-12-22	-	7-12-22	7-12-22	7-13-22	-	7-14-22	7-15-22	-	-	9-5-22	9-5-22	GAA 2022	960,000.00			940,000.00			The Resident Auditor's	-	7-12-22	7-12-22	7-13-22	-			
	22GBD012 - PURCHASE OF PHOTOCOPIER TONERS FOR USE IN THE MAINTENANCE AND FINANCE SECTION	Maintenance and Finance Section	NO	Direct Contracting	-	7-15-22 to 7-19-22	-	7-19-22	7-19-22	-	-	7-19-22	7-19-22	-	-	8-26-22	8-26-22	GAA 2022	260,000.00			252,000.00			The Resident Auditor's	-	7-19-22	7-19-22	-	-			
	22GBD013 - FURNISHING OF AGGREGATES FOR RESURFACING OF UNPAVED SHOULDER ALONG CAGAYAN-APAYAO ROAD – K0492+850 – K0498+350 (BOTH SIDE) & CAGAYAN VALLEY ROAD	Maintenance Section	NO	Public Bidding	10-8-22	8-11-22 to 8-31-22	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22	9-5-22	9-6-22	9-12-22	9-12-22	10-3-22	10-3-22	GAA 2022	499,534.00			497,266.18			The Resident Auditor's	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22			
	22GBD014 - FURNISHING OF MATERIALS FOR EMERGENCY REPAIR OF DAMAGED BRIDGE APPROACH OF DAPANG BRIDGE, K0442+240 (RIGHT SHOULDER)	Maintenance Section	NO	Public Bidding	10-8-22	8-11-22 to 8-31-22	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22	9-5-22	9-6-22	9-12-22	9-12-22	10-5-22	10-5-22	GAA 2022	172,536.00			168,538.71			The Resident Auditor's	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	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	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
	22GBD015 - FURNISHING OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING MATERIALS FOR THE REPAIR/MAINTENANCE OF THE FADED PAVEMENT MARKINGS ALONG CAGAYAN – APAYAO ROAD (TUGUEGARAO SECTION), K0482+600 – K0487+227, TUGUEGARAO CITY, CAGAYAN	Maintenance Section	NO	Public Bidding	10-8-22	8-11-22 to 8-31-22	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22	9-5-22	9-6-22	9-12-22	9-12-22	10-7-22	10-7-22	GAA 2022	960,340.50			864,715.00			The Resident Auditor's	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22		
	22GBD016 - PURCHASE OF IT EQUIPMENT FOR USE IN THE DPWH – CAGAYAN THIRD DISTRICT ENGINEERING OFFICE (CTDEO)	DPWH-CTDEO	NO	Public Bidding	10-8-22	8-11-22 to 8-31-22	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22	9-5-22	9-6-22	9-12-22	9-12-22	10-12-22	10-12-22	GAA 2022	3,890,000.00			3,882,920.00			The Resident Auditor's	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22		
	22GBD017 - PURCHASE OF IT PRINTERS AND PLOTTER FOR USE IN THE DPWH – CAGAYAN THIRD DISTRICT ENGINEERING OFFICE (CTDEO)	DPWH-CTDEO	NO	Public Bidding	10-8-22	8-11-22 to 8-31-22	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22	9-5-22	9-6-22	9-12-22	9-12-22	10-10-22	10-10-22	GAA 2022	395,000.00			377,500.00			The Resident Auditor's	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22		
	22GBD018 - PURCHASE OF SMARTPHONES FOR USE IN THE GEO-TAGGING OF VARIOUS PROJECTS IMPLEMENTED BY THE PROJECT ENGINEERS IN THE CONSTRUCTION SECTION	DPWH-CTDEO	NO	Public Bidding	10-8-22	8-11-22 to 8-31-22	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22	9-5-22	9-6-22	9-12-22	9-12-22	10-3-22	10-3-22	GAA 2022	240,000.00			237,000.00			The Resident Auditor's	8-18-22	8-31-22	8-31-22	9-1-22	9-2-22		
	22GBD019 - PURCHASE OF MEDICAL SUPPLIES FOR USE IN THE OPERATION OF DPWH-UPMO	DPWH-CTDEO	NO	Small Value Procurement	-	8-25-22 to 8-30-22	-	8-30-22	8-30-22	-	-	8-31-22	8-31-22	-	-	9-15-22	9-15-22	GAA 2022	70,500.00			60,190.00			The Resident Auditor's	-	8-30-22	8-30-22	-	-		
	22GBD20 - PURCHASE AND INSTALLATION OF 1 UNIT AIR CONDITIONER CABINET TYPE (3 TONER) FOR USE IN THE CONSTRUCTION SECTION	DPWH-CTDEO	NO	Small Value Procurement	-	9-15-22 to 9-20-22	-	9-20-22	9-20-22	-	-	9-21-22	9-21-22	-	-	10-21-22	10-21-22	GAA 2022	200,000.00			154,900.00			The Resident Auditor's	-	9-20-22	9-20-22	-	-		

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	22GBD21 - PURCHASE OF OFFICE FURNITURES FOR USE IN THE PROCUREMENT UNIT, ADMINISTRATIVE SECTION, COA AND FINANCE SECTION	DPWH-CTDEO	NO	Small Value Procurement	-	9-15-22 to 9-20-22	-	9-20-22	9-20-22	-	-	9-21-22	9-21-22	-	-	10-10-22	10-10-22	GAA 2022	65,600.00			46,390.00			The Resident Auditor's	-	9-20-22	9-20-22	-	-		
	22GBD22 - PURCHASE OF SPARE PARTS FOR USE IN THE REPAIR/MAINTENANCE OF DEFECTIVE PARTS OF XGMA MOTORIZED ROAD GRADER WITH DPWH PROPERTY NO. N1-2303 ASSIGNED IN THE MAINTENANCE SECTION	DPWH-CTDEO	NO	Small Value Procurement	-	9-19-22 to 9-22-22	-	9-22-22	9-22-22	-	-	9-23-22	9-23-22	-	-	10-7-22	10-7-22	GAA 2022	65,500.00			60,600.00			The Resident Auditor's	-	9-22-22	9-22-22	-	-		
	22GBD23 - FURNISHING OF MATERIALS FOR THE REPAIR/REPLACEMENT OF MINOR DRAINAGE STRUCTURES ALONG CAGAYAN APAYAO ROAD - TUGUEGARAO SECTION (K0486+350, K0488+550, K0485+230) CAGAYAN APAYAO ROAD (K0488+980, K0488	DPWH-CTDEO	NO	Small Value Procurement	-	9-19-22 to 9-22-22	-	9-22-22	9-22-22	-	-	9-23-22	9-23-22	-	-	10-5-22	10-5-22	GAA 2022	548,813.11			533,915.00			The Resident Auditor's	-	9-22-22	9-22-22	-	-		
	22GBD24 - FURNISHING OF MATERIALS TO BE USE IN REPAIR/MAINTENANCE WORKS IN NATIONAL ROADS AND BRIDGES ALONG GADU-CARILUCUD-NABOTUAN-PALAO-MACUTAY ROAD K0506+400 - K0508+750	DPWH-CTDEO	NO	Small Value Procurement	-	9-30-22 to 10-4-22	-	10-4-22	10-4-22	-	-	10-5-22	10-5-22	-	-	10-25-22	10-25-22	GAA 2022	89,953.00			82,440.00			The Resident Auditor's	-	10-4-22	10-4-22	-	-		
	22GBD25 - PURCHASE OF 2 UNITS PHOTOCOPIER MACHINES FOR USE IN THE ADMINISTRATIVE SECTION AND FINANCE SECTION	DPWH-CTDEO	NO	Public Bidding	9-29-22	9-30-22 to 10-20-22	10-7-22	10-20-22	10-20-22		10-24-22	10-25-22	10-25-22	11-7-22	11-7-22	11-30-22	11-30-22	GAA 2022	546,000.00			538,000.00			The Resident Auditor's	10-7-22	10-20-22	10-20-22	#####	10-24-22		

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	22GBD26 - PURCHASE OF MATERIALS FOR USE IN THE REMAINING 157 NODES OF STRUCTURED CABLING OF THE NEW-DPWH-CTDEO BUILDING AT CARIG, TUGUEGARAO CITY, CAGAYAN	DPWH-CTDEO	NO	Public Bidding	9-29-22	9-30-22 to 10-20-22	10-7-22	10-20-22	10-20-22	10-21-22	10-24-22	10-25-22	10-25-22	11-7-22	11-7-22		GAA 2022	1,964,409.20			1,947,210.00			The Resident Auditor's	10-7-22	10-20-22	10-20-22	10-21-22	10-24-22			
	22GBD27 - FURNISHING OF REFLECTORIZED TRAFFIC PAINTS AND OTHER PAINTING PERIPHERALS AND ASPHALT MATERIALS TO BE USE IN THE REPAIR/MAINTENANCE WORKS IN NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	DPWH-CTDEO	NO	Public Bidding	9-29-22	9-30-22 to 10-20-22	10-7-22	10-20-22	10-20-22	10-21-22	10-24-22	10-25-22	10-25-22	11-7-22	11-7-22	12-15-22	12-15-22	GAA 2022	4,994,611.55			4,636,400.00			The Resident Auditor's	10-7-22	10-20-22	10-20-22	10-21-22	10-24-22		
	22GBD28 - PURCHASE OF OFFICE SUPPLIES FOR USE IN THE DPWH - UPMO WHICH ARE NOT AVAILABLE IN THE PROCUREMENT SERVICE (DBM)	DPWH-CTDEO	NO	Shopping	-	10-5-22	-	10-11-22	10-11-22	-	-	10-12-22	10-12-22	-	-	11-12-22	11-12-22	GAA 2022	375,180.72			312,909.00			The Resident Auditor's	-	10-11-22	10-11-22	-	-		
	22GBD0029 - PURCHASE OF 2 UNITS SMARTPHONES FOR GEOTAGGING IN THE PLANNING AND DESIGN SECTION AND FOR THE OFFICE OF THE OIC - ASSISTANT DISTRICT ENGINEER	Planning and ADE's Office	NO	Small Value Procurement	-	10-18-22 to 10-25-22	-	10-25-22	10-25-22	10-25-22	-	10-26-22	10-27-22	-	-	11-7-22	11-7-22	GAA 2022	78,980.00			78,000.00			The Resident Auditor's	-	10-25-22	10-25-22	10-25-22	-		
	22GBD30 - PURCHASE OF PROTECTIVE SUIT FOR USE IN THE UPMO FIELD OFFICE	DPWH-UPMO	NO	Small Value Procurement	-	10-18-22 to 10-25-22	-	10-25-22	10-25-22	10-25-22	-	10-26-22	10-27-22	-	-	11-10-22	11-10-22	GAA 2022	114,000.00			100,800.00			The Resident Auditor's	-	10-25-22	10-25-22	10-25-22	-		
	22GBD31 - PURCHASE OF IT EQUIPMENT AND ACCESSORIES FOR USE IN THE DPWH-CTDEO (FINANCE, AUDITOR'S OFFICE AND OTHER OFFICES)	DPWH-CTDEO	NO	Small Value Procurement	-	10-28-22 to 11-3-22	-	11-3-22	11-3-22	-	-	11-3-22	11-3-22	-	-	11-21-22	11-21-22	GAA 2022	157,974.00			154,690.00			The Resident Auditor's	-	11-3-22	11-3-22	-	-		
	22GBD32 - PURCHASE OF OFFICE SUPPLIES FOR USE IN THE OPERATIONS OF DPWH-CTDEO	DPWH-CTDEO	NO	Public Bidding	10-26-22	10-27-22 to 11-16-22	11-3-22	11-16-22	11-16-22	12-8-22	12-8-22	12-9-22	12-9-22	12-9-22	12-13-22	12-21-22	12-21-22	GAA 2022	630,317.00			597,810.00			The Resident Auditor's	11-3-22	11-16-22	11-16-22	12-8-22	12-8-22		


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	22GBD33 - PURCHASE OF SERVICE VEHICLE (3 UNITS PICK-UP) 4x4 A/T PICK-UP FOR USE IN THE MONITORING OF VARIOUS ON-GOING CONSTRUCTION PROJECTS WITHIN THE 3RD DISTRICT OF CACAYAN	DPWH-CTDEO	NO	Public Bidding	11-16-22	11-17-22 to 12-7-22	11-24-22	12-7-22	12-7-22	12-8-22	12-8-22	12-9-22	12-9-22	12-9-22	12-13-22	12-29-22	12-29-22	GAA 2022	5,850,000.00			5,838,402.00			The Resident Auditor's	11-24-22	12-7-22	12-7-22	12-8-22	12-8-22			
	22GBD34 - PURCHASE OF SERVICE VEHICLE (5 UNITS PICK-UP) 4x2 A/T PICK-UP FOR USE IN THE MONITORING OF VARIOUS ON-GOING CONSTRUCTION PROJECTS WITHIN THE 3RD DISTRICT OF CACAYAN	DPWH-CTDEO	NO	Public Bidding	11-16-22	11-17-22 to 12-7-22	11-24-22	12-7-22	12-7-22	12-8-22	12-8-22	12-9-22	12-9-22	12-9-22	12-13-22	12-29-22	12-29-22	GAA 2022	8,000,000.00			7,975,000.00			The Resident Auditor's	11-24-22	12-7-22	12-7-22	12-8-22	12-8-22			
	22GBD35 - FURNISHING OF 13.40 CU. M. READY MIX FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS ALONG CAGAYAN APAYAO ROAD TUGUEGARAO SECTION - S00706LZ (WIDENING GAP)	Maintenance Section	NO	Small Value Procurement	-	11-23-22 to 11-28-22	-	11-28-22	11-28-22	-	-	11-28-22	11-29-22	-	-	12-15-22	12-15-22	GAA 2022	73,360.00			72,360.00			The Resident Auditor's	-	11-28-22	11-28-22	-	-			
	22GBD36 - Purchase of Photocopier Machine Consumables (Toners) for use in the Construction Section, Quality Assurance Section, ADE's Office, Procurement Unit and Supply Unit	DPWH-CTDEO	NO	Small Value Procurement	-	11-23-22 to 11-28-22	-	11-28-22	11-28-22	-	-	11-28-22	11-29-22	-	-	12-15-22	12-15-22	GAA 2022	996,496.00			982,616.00			The Resident Auditor's	-	11-28-22	11-28-22	-	-			
	22GBD37 - Purchase of One (1) Unit Smart (65") Television for use in the Operation of DPWH-UPMO Field Office	DPWH-UPMO	NO	Small Value Procurement	-	11-23-22 to 11-28-22	-	11-28-22	11-28-22	-	-	11-28-22	11-29-22	-	-	12-10-22	12-10-22	GAA 2022	60,000.00			55,000.00			The Resident Auditor's	-	11-28-22	11-28-22	-	-			
	22GBD038 - Purchase of 3,576.54 Diesel Fuel to Cover Payment for the Clearing Operations and Fuel Consumption of District Engineering Office Affected by Typhoon "FLORITA" last August 23, 2022	Maintenance Section	NO	Small Value Procurement	-	11-23-22 to 11-28-22	-	11-28-22	11-28-22	-	-	11-28-22	11-29-22	-	-	12-20-22	12-20-22	GAA 2022	250,000.00			249,642.49			The Resident Auditor's	-	11-28-22	11-28-22	-	-			

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	22GBD39 - FOR USE TO REPLACE IMAGING UNIT OF INEO 227 PHOTOCOPIER MACHINE ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	NO	Direct Contracting	-	12-01-22 to 12-07-22	-	12-7-22	12-7-22	-	-	12-9-22	12-9-22	-	-	12-29-22	12-29-22	GAA 2022	109,500.00				105,000.00				The Resident Auditor's	-	12-7-22	12-7-22	-	-		
	22GBD40 - FURNISHING OF MATERIALS FOR EMERGENCY REPAIR OF DAMAGED SPAN OF PANGUL BRIDGE DECK SLAB	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-27-22	12-27-22	GAA 2022	88,606.68				86,245.00				The Resident Auditor's	-	12-14-22	12-14-22	-	-		
	22GBD41 - FURNISHING OF MATERIALS FOR EMERGENCY REPAIR OF DAMAGED DRAINAGE ALONG SANTIAGO TUGUEGARAO ROAD K0443+150, ENRILE, CAGAYAN	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-27-22	12-27-22	GAA 2022	198,798.08				196,940.00				The Resident Auditor's	-	12-14-22	12-14-22	-	-		
	22GBD42 - PURCHASE OF 1 UNIT ADMINISTRATIVE LAPTOP COMPUTER & 3 UNITS SMARTPHONES TO BE USED IN GEOTAGGING OF REPAIR/MAINTENANCE WORKS OF MAINTENANCE SECTION	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-28-22	12-28-22	GAA 2022	235,000.00				232,740.00				The Resident Auditor's	-	12-14-22	12-14-22	-	-		
	22GBD43 - PURCHASE OF 1 UNIT PHOTO COPIER MACHINE FOR USE IN THE MAINTENANCE SECTION	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-29-22	12-29-22	GAA 2022	360,000.00				350,000.00				The Resident Auditor's	-	12-14-22	12-14-22	-	-		
	22GBD44 - PURCHASE OF PERSONAL PROTECTIVE SUITS TO BE USED BY THE FIELD PERSONNELS OF MAINTENANCE SECTION	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-28-22	12-28-22	GAA 2022	363,478.50				358,750.00				The Resident Auditor's	-	12-14-22	12-14-22	-	-		
	22GBD45 - FURNISHING OF ROAD SAFETY DEVICES FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-19-22	12-19-22	GAA 2022	699,141.54				692,235.00				The Resident Auditor's	-	12-14-22	12-14-22	-	-		

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	22GBD46 - FURNISHING OF INTERNALLY ILLUMINATED (SOLAR) PAVEMENT LEVELLED MAKER/STUD FLUSH TYPE FOR USE IN THE INSTALLATION OF ROAD SAFETY DEVICES ALONG SANTIAGO TUGUEGARAO ROAD (JCT. KALINGA - TUGUEGARAO SECTION) K0437+(-031) - K0448+298	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	'12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-22-22	12-22-22	GAA 2022	696,927.00			689,720.00			The Resident Auditor's	-	12-14-22	'12-14-22	-	-		
	22GBD47 -FURNISHING OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKINGS FOR THE REPAIR/MAINTENANCE OF THE FADED PAVEMENT MARKINGS WITHIN THE DISTRICT ALONG PENABLANCA CALLAO CAVE AND TUGUEGARAO DIVERSION ROAD 2	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	'12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-19-22	12-19-22	GAA 2022	698,947.50			693,470.00			The Resident Auditor's	-	12-14-22	'12-14-22	-	-		
	22GBD48 -FURNISHING OF HOT ASPHALT 60/70 & COLD MIX TO BE USED IN REPAIR/MAINTENANCE WORK (PATCHING & SEALING WORKS) ON NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	'12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-19-22	12-19-22	GAA 2022	698,717.25			683,300.00			The Resident Auditor's	-	12-14-22	'12-14-22	-	-		
	22GBD49 - FURNISHING OF EQUIPMENT AND TOOLS TO BE USED IN REPAIR/MAINTENANCE WORK ON NATIONAL ROADS WITHIN THE DISTRICT	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	'12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-21-22	12-21-22	GAA 2022	749,173.43			743,479.00			The Resident Auditor's	-	12-14-22	'12-14-22	-	-		
	22GBD50 - FURNISHING OF PAINTING MATERIALS - REFLECTORIZED TRAFFIC PAINTS WHITE (FOR GUARDRAILS AND PARAPETS) TO BE USED IN REPAIR/MAINTENANCE WORKS ON NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	'12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-20-22	12-20-22	GAA 2022	997,920.00			991,440.00			The Resident Auditor's	-	12-14-22	'12-14-22	-	-		

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	22GBD51 - FOR USE IN THE REPLACEMENT OF INJECTION PUMP WITH GOVERNOR ASSEMBLY OF CUMMINS STAND - BY GENERATOR ASSIGNED IN THE PLANNING AND DESIGN SECTION	Maintenance Section	NO	Planning and Design Sction	-	12-8-22 to 12-14-22	-	12-14-22	12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-20-22	12-20-22	GAA 2022	90,000.00			85,500.00			The Resident Auditor's	-	12-14-22	12-14-22	-	-		
	22GBD52 - FURNISHING OF MAINTENANCE SUIT AND MAINTENANCE TOOLS FOR USE OF MAINTENANCE CREW IN THE REPAIR/MAINTENANCE WORK (REPAIR AND/OR REPLACING OF MINOR DRAINAGE STRUCTURES) ON NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	NO	Small Value Procurement	-	12-8-22 to 12-14-22	-	12-14-22	12-14-22	-	-	12-15-22	12-15-22	12-16-22	12-16-22	12-21-22	12-21-22	GAA 2022	94,780.46			90,000.00			The Resident Auditor's	-	12-14-22	12-14-22	-	-		
	22GBD53 - PURCHASE OF OFFICE SUPPLIES FOR USE IN THE DPWH-CTDEO WHICH ARE NOT AVAILABLE IN THE PROCUREMENT SERVICE (DBM)	DPWH-CTDEO	NO	Public Bidding	12-8-22	12-9-22 to 12-29-22	12-16-22	12-29-22	12-29-22	12-29-22	12-29-22	12-29-22	12-29-22	1-3-23	-	-	GAA 2022	2,040,000.00			2,031,275.00			The Resident Auditor's	12-16-22	12-29-22	12-29-22	12-29-22	12-29-22			
	22GBD54 - PURCHASE OF SURVEYING TOOLS AND EQUIPMENT TO BE USED BY THE CONSTRUCTION PERSONNEL	Construction Section	NO	Small Value Procurement	-	12-14-22 to 12-19-22	-	12-19-22	12-19-22	-	-	12-20-22	12-20-22	-	-	12-29-22	12-29-22	GAA 2022	961,680.00			958,680.00			The Resident Auditor's	-	12-19-22	12-19-22	-	-		
	22GBD55 - PURCHASE OF PERSONAL PROTECTIVE SUITS & SHOES TO BE USED BY CONSTRUCTION SECTION AND QUALITY ASSURANCE SECTION PERSONNEL	Construction & Quality Assurance Section	NO	Small Value Procurement	-	12-14-22 to 12-19-22	-	12-19-22	12-19-22	-	-	12-20-22	12-20-22	-	-	12-29-22	12-29-22	GAA 2022	223,125.00			220,900.00			The Resident Auditor's	-	12-19-22	12-19-22	-	-		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	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 Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance				
	22GBD56 - FURNISHING OF PAINTING MATERIALS TO BE USED IN THE REPAIR/MAINTENANCE WORKS ON NATIONAL ROADS AND BRIDGES (FOR GUARDRAILS AND PARAPETS) ALONG TUGUEGARAO BYPASS ROAD – K0478+000 – K0479+185, PENABLANCA, CALLAO CAVE ROAD – K0476+300, K0486+000 SAMPAGUITA – WARAT – LA SUERTE – CATARAUAN – AFUSING ROAD (S00702LZ) – K0514+9-740 – K0520+900 WITH EXCEPTION, CAGAYAN VALLEY ROAD (S0416LZ) – K0466+200	Maintenance Section	NO	Small Value Procurement	-	12-26-22 to 12-28-22	-	12-28-22	12-28-22	-	-	12-28-22	12-28-22	-	-	-	-	GAA 2022	418,110.00			416,300.00					-	12-28-22	12-28-22					
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																			P18,967,609.36															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P18,201,199.89															
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																			P766,409.47															

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BAC Chairman

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District Engineer