

Code	Procurement	PMO/	Is this an	Mode of						Actual F	Procurement	Activity						Source of		ABC (PhP)		С	ontract Cost (Ph	iP)	List of		Date	of Receipt	of Invitation	n	Remari
(UACS/PAI	Program/Project	End-User	Procure- ment	Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	СО	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		ost Qual	Delivery/ (Explain g chang Completion/ from th
			ment Activity?		Comercine			Oncor	Dias			Recommending Award	Amuru	Oigning	110000											00111	Oncor	or blus	n		Acceptance (If APP)
COMPL	ETED PROCUREMENT ACTIV	ITIES	1	<u> </u>		<u> </u>		1															1	1	-						ipplicable)
310109100 66000	22BB0123 - OO1: Ensure Safe and Reliable National Road System		No	Public Bidding	3/1/2022	03/02/2022	3/10/2022	03/22/2022	03/22/2022	3/23-	3/31/2022	7/22/2022	07/25/2022	07/26/2022	07/28/2022	08/03/2022	06/05/2023	FY 2022	49,000,000.00	-	49,000,000.00	48,990,000.00	-	48,990,000.00		3/10/2022	3/22/2022	3/22/2022	3/23- 28/2022	/31/2022	3/5/2023
00000	Rehabilitation / Reconstruction of	Section		Bidding						28/2022								DPWH-Infra. Prog. Based							Representative; COA Representative:				20/2022		
	National Roads with Slips, Slope Collapse, and Lanslide – Tertiary Roads – Construction of Roadslope																	on GAA (R.A.11639)							ACWAI Representative						
	Protection Structure Port Irene Acess Road K0623 + (-262) –																								Representative						
	K0623 + (-102) Casambalangan, Sta. Ana, Cagayan																														
310109100	'	Construction	No	Public	3/1/2022	03/02/2022	3/10/2022	03/22/2022	03/22/2022	3/23-	3/31/2022	7/22/2022	07/25/2022	07/26/2022	07/28/2022	08/03/2022	2 06/05/2023	FY 2022	49,000,000.00	_	49,000,000.00	48,990,000.00	-	48,990,000.00	NGO's	3/10/2022	3/22/2022	3/22/2022	3/23- 3	/31/2022	6/5/2023
67000	Reliable National Road System Rehabilitation / Reconstruction of	Section	140	Bidding	5) 1) 2022	05/02/2022	3,10,2022	03/22/2022	03/22/2022	28/2022	3/31/2022	772272022	07/25/2022	07/20/2022	07/20/2022	00/03/2022	00/03/2023	DPWH-Infra. Prog. Based	10,000,000.00		10,000,000.00	10,000,000.00		10,000,000.00	Representative; COA				28/2022		
	National Roads with Slips, Slope Collapse, and Lanslide – Tertiary																	on GAA (R.A.11639)							Representative; ACWAI						
	Roads – Construction of Roadslope Protection Structure Port Irene																	(K.A.11039)							Representative						
	Acess Road K0623 + 157 – K0623 + 457 Casambalangan, Sta. Ana,																														
200204100	Cagayan 22BB0050 - Convergence and	Construction	Von	Public	10/7/2021	10/00/2021	10/16/2021	10/28/2021	10/28/2021	09/13/2022	09/13/2022	00/20/2022	00/20/2022	10/02/2022	10/04/2022	10/10/2022	01/05/2023	FY 2022	7,350,000.00		7,350,000.00	7,203,000.00		7,203,000.00	NGO's	10/16/2021	10/28/2021	10/20/2024	0/43/2022 0	112/2022	1/5/2022
55000	Special Support Program – Construction/Improvement/ of	Section	162	Bidding	10/7/2021	10/06/2021	10/16/2021	10/26/2021	10/20/2021	09/13/2022	09/13/2022	03/23/2022	09/30/2022	10/03/2022	10/04/2022	10/10/2022	01/05/2025	DPWH-Infra. Prog. Based	7,330,000.00	-	7,330,000.00	7,203,000.00	-	7,203,000.00	Representative;	10/10/2021	10/20/2021	10/20/2021	9/13/2022 9	113/2022	1312023
	Access Roads leading to Trades, Industries, and Economic Zones –																	on GAA							Representative; ACWAI						
	Construction of Concrete Road – Jct. Gattaran Cumao Capissayan																	(R.A.11639)							Representative						
	Sta. Margarita Bolos Point to Cappisayan Norte-Sibuga leading																														
	to Banana Plantation, Gattaran, Cagayan																														
300204100 57000	Special Support Program -	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	10/13- 18/2021	10/22/2021	09/05/2022	09/06/2022	09/07/2022	09/09/2022	09/15/2022	12/11/2022	FY 2022 DPWH-Infra.	7,500,000.00	-	7,500,000.00	7,239,750.00		7,239,750.00	NGO's Representative;	9/30/2021	10/12/2021	10/12/2021	10/13- 1 18/2021	0/22/2021	12/11/2022
	Construction/Improvement/ of Access Roads leading to Trades,																	Prog. Based on GAA							COA Representative;						
	Industries, and Economic Zones – Construction of Concrete Road –																	(R.A.11639)							ACWAI Representative						
	Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point Road to Piña Weste leading to Banana																														
	Plantation, Gattaran, Cagayan																														
300204100 53000	22BB0048 - Convergence and Special Support Program (CSSP) -	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	09/13/2022	09/13/2022	09/29/2022	09/30/2022	10/03/2022	10/04/2022	10/10/2022	01/05/2023	FY 2022 DPWH-Infra	7,350,000.00	-	7,350,000.00	7,276,500.00	-	7,276,500.00	NGO's Representative;	12/2/2021	12/14/2021	12/14/2021	9/13/2022 9	/13/2022	1/5/2023
	Construction/Improvement of Access Roads leading to Trades,																	Prog. Based on GAA							COA Representative;						
	Industries, and Economic Zones – Construction of Concrete Road –																	(R.A.11639)							ACWAI Representative						
	Alcala-Afusing-Cataruan-La Suerte – Warat – Sampaguita Road																														
	leading to Cagayan Apayao Road in Support of Agribusiness: Process																														
	Fruits & Nuts & Dairy, Alcala, Cagayan																														
300219100 77000	5 22BB0079 - Convergence and Special Support Program -	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	7/20/2022	7/22/2022	7/22/2022	07/25/2022	07/26/2022	07/28/2022	08/03/2022	04/13/2023	FY 2022 DPWH-Infra.	29,400,000.00	-	29,400,000.00	28,518,000.00	-	28,518,000.00	NGO's Representative:	9/30/2021	10/12/2021	10/12/2021	7/20/2022 7	/22/2022	1/13/2023
77000	Sustainable Infrastruture Projects Alleviating Gaps (SIPAG) – Flood	Section		Bidding														Prog. Based							COA Representative;						
	Mitigation Structures Protecting Public Infrastructure Facilities –																	on GAA (R.A.11639)							ACWAI Representative						
	Construction of Flood Mitigation Structure – Construction of																														
	Revetment along Cagayan River, Barangay Tucalana, Lal-lo,																														
300221100		Construction	Yes	Public	11/23/2021	11/24/2021	1 12/2/2021	12/14/2021	12/14/2021	09/13/2022	09/13/2022	09/29/2022	09/30/2022	10/03/2022	10/04/2022	10/10/2022	12/19/2022		4,950,000.00	-	4,950,000.00	4,875,750.00	-	4,875,750.00		12/2/2021	12/14/2021	12/14/2021	9/13/2022 9	/13/2022	12/19/2022
57000	Special Support Program (CSSP) – Basic Infrastructure Program (BIP)	Section		Bidding														DPWH-Infra. Prog. Based							Representative; COA						
	Access Roads and/or Bridges from the National Road/s leading																	on GAA (R.A.11639)							Representative; ACWAI						
	to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of																								Representative						
	Barangay Road at Barangay Basao, Gattaran, Cagayan																														
	and and a control of the control of																														



Code	Procurement	PMO/	I to ship on	Mada at						Astro-1	Procurement							Source of		ABC (PhP)			ontract Cost (Ph	D)	List of		D-11	- (D '-			Domesto
Code (UACS/PAP	Procurement Program/Project	End-User	Early Procure-	Procure-	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE MOOE	CO	Invited	Pre-bid		of Receip Sub/Open		Post Qual	Delivery/ g changes
,			ment Activity?	ment	Conference			Eligibility Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		104		55	7 0.00			Observers	Conf		of Bids			Completion/ Acceptance (If applicable)
3002251001 94000	228B0088 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Slope Protection Structure - Construction of Slope Protection at Caleagapa Dackel National High School – Capissayan Annex, Barangay Capissayan Sur, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	9/13/2022	9/13/2022	9/29/2022	09/30/2022	10/03/2022	10/04/2022	10/10/2022	04/19/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00		4,950,000.00	4,875,750.00	-	4,875,750.00	NGO's Representative; COA Representative; ACWAI Representative	12/2/2021	12/14/2021	12/14/2021	9/13/2022	9/13/2022	4/19/2022
3002151011 18000	22BB0070 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Concrete Road – Construction of Concrete Road, Zone 4, Bryy. Naddungan, Gattaran, Cagayan	Construction Section	Yes	Bidding	11/14/2021	11/15/2021	10/24/2021		11/05/2021									FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	9,800,000.00	-	9,800,000.00	9,653,000.00	-	9,653,000.00	NGO's Representative; COA Representative; ACWAI Representative	10/24/2021				9/13/2022	1/15/2022
3002151011 25000	22BB0077 - Convergence and Special Support Program - Sustainable Infrastruture Projects Alleviating Gaps (SIPAG) - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Rosario-Abagao, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	7/20/2022	7/22/2022	7/22/2022	07/23/2022	07/24/2022	07/28/2022	08/04/2022	03/04/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	49,000,000.00	-	49,000,000.00	47,530,000.00		47,530,000.00	NGO's Representative; COA Representative; ACWAI Representative	9/30/2021	10/12/2021	10/12/2021	7/20/2022	7/22/2022	3/4/2022
	22BB0136 - Concreting of Sitio Singayen Farm-to-Market Road Brgy. Assasi, Baggao, Cagayan	Construction Section	No No	Public Bidding	05/12/2022	05/13/2022	05/20/2022	06/02/2022	06/02/2022	6/8-9/2022	6/13/2022	06/27/2022	06/27/2022	06/28/2022	06/30/2022	07/01/2022	12/28/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	12,000,000.00		11,940,000.00	11,935,000.00	-	11,935,000.00	NGO's Representative; COA Representative; ACWAI Representative	5/20/2022	6/2/2022	6/2/2022	6/8-9/2022	6/13/2022	12/28/2022
	22BB0140 - Repair/Maintenance of Regional Area Equipment Services Buildings - Office Workshop Building Dummun, Gattaran, Cagayan	Maintenance Section	No No	Public Bidding	07/21/2022	07/22/2022	07/28/2022	08/11/2022	08/11/2022	9/27/2022	9/29/2022	10/2/2022	10/3/2022	10/4/2022	10/4/2022	10/4/2022	01/02/2023	FY 2022 Maintenanc e Fund	400,000.00	400,000.00	-	395,000.00	395,000.00	-	NGO's Representative; COA Representative; ACWAI Representative	7/28/2022	8/11/2022	8/11/2022	9/27/2022	9/29/2022	1/2/2023
	22BB0148 - 71X - Repair of 910 mm diameter RCPC with Replacement of Concrete Slab @K577 + 550 along Magapit Mission Road, Sta. Teresita, Cagayan	Maintenance Section	e No	Public Bidding	07/19/2022	07/20/2022	07/26/2022	08/09/2022	08/09/2022	9/27/2022	9/29/2022	10/2/2022	10/3/2022	10/4/2022	10/4/2022	10/11/2022	11/10/2022	FY 2022 Maintenanc e Fund	555,644.00	555,644.00		554,144.01	554,144.01	-	NGO's Representative; COA Representative; ACWAI Representative	7/26/2022	8/9/2022	8/9/2022	9/27/2022	9/29/2022	11/10/2022
	22BB0149 - 71X – Repair of Damaged Bridge Aprroach B of Namayacan Bridge, K585 + 122 along Dugo- San Vicente Road Buguey, Cagayan	Maintenance Section	e No	Public Bidding					08/09/2022								09/25/2022	FY 2022 Maintenanc e Fund	1,567,911.14		-	1,562,911.14	1,562,911.14		NGO's Representative; COA Representative; ACWAI Representative			8/9/2022			9/25/2022
	Baua Bridge no. 2, Baua, Gonzaga, Cagayan			Public Bidding					09/27/2022								10/14/2022	FY 2022 Maintenanc e Fund	226,655.22	226,655.22	-	224,440.45	224,440.45		NGO's Representative; COA Representative; ACWAI Representative	9/15/2022	9/27/2022		9/28/2022	9/29/2022	
	22BB0154 - 65X-Bridge Repainting (w/ Steel Members) – Gulsing Bridge @ K0539+656 along Cagayan Valley Road Gattaran, Cagayan	Maintenance Section	e No	Bidding			11/04/2022			11/23- 25/2022		11/28/2022			12/2/2022		01/23/2023	FY 2022 Maintenanc e Fund	983,292.00	983,292.00	-	980,545.50	980,545.50		NGO's Representative; COA Representative; ACWAI Representative	11/4/2022	11/17/2022	11/17/2022	11/23- 25/2022		1/23/2023
	22BB0155 - 41X Emergency Projects – Emergency Repair of Scoured Pavement and Shoulder at K575+020 – K0575+039 (R/S) along Jct. Gattaran-Cumao- Cappisayan-Sta. Margarita-Bolos Boad	Maintenance Section	e No	Bidding					12/01/2022									Maintenanc e Fund	801,171.00	801,171.00	-	796,171.00	796,171.00	-	NGO's Representative; COA Representative; ACWAI Representative			12/1/2022	12/2-5/2022	12/7/2022	
	22BB0156 - Construction of Second Floor of a Two (2) Storey Office Building at DPWH-CFDEO Compound, Aparri, Cagayan, Brgy. Minanga, Aparri, Cagayan	Planning & Design Section	No	Public Bidding	11/29/2022	11/30/2022	12/08/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	1/4/2022	1/5/2022	1/12/2022	02/25/2022	FY 2022 PDS Fund	3,000,000.00	3,000,000.00	-	2,990,000.00	2,990,000.00		NGO's Representative; COA Representative; ACWAI Representative	12/8/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	2/25/2022

ANNEX B

Procurement Program/Project PMO/ End-User Source Funds ABC (PhP) Contract Cost (PhP) Pre-bid Conf MOOF MOOE Eligibility Check Sub/Open o Bids Notice of Award CO CO ment Signing Accentance 22BB0157- 41X Emergency No Public 11/29/2022 11/30/2022 12/08/2022 12/27/2022 12/27/2022 12/28/2022 12/28/2022 12/28/2022 12/29/202 12/29/2022 12 5,000,000.00 5,000,000.00 4,950,000.00 4,950,000.00 Planning & FY 2022 NGO's ojects – Emergency Repair of Design Scoured Pavement and Shoulder COA at K575+020 - K0575+039 (R/S) along Jct. Gattaran-Cumaoepresentati ACWAI appisayan-Sta. Margarita-Bolo 22BB0153 - Convergence and No Public 09/15/2022 09/16/2022 09/03/2022 10/06/2022 10/06/2022 11/3/2022 11/3/2022 11/4/2022 11/8/2022 11/7/2022 11/14/2022 01/13/2023 FY 2021 RA 4,415,379.97 4,415,379.97 NGO's 4,417,380.00 4,417,380.00 Construction 10/14-/13/2023 Special Support Program -20/2022 Section Biddina 11518 COA Construction/Rehabilitation of Water Supply/Septeage and Regular Sewerage/Rainwater Collector System – Rainwater Collector in ΔCWΔI 2021 Continuir Public Facilities Aridowen ES, Sta (SR2022-09 eresita, Cagayan; Mabanguc ES 013352) Aparri, Cagayan; Gonzaga NHS-Sta. Clara, Gonzaga, Cagayan; Pateng PS, Gonzaga, Cagayan; Paruddun Norte ES, Aparri, Cagayan, Plaza PS, Aparri, Cagayan; San Mariano ES, Lal-lo Cagayan; Licerio Antiporda Sr. NHS-Sta. Isabel Extension, Buguey, Cagayan; Zinarag ES, Aparri, Cagayan, Villa Cielo ES, 22BB0150 - Convergence and Public 07/21/2022 07/22/2022 07/28/2022 08/11/2022 08/1 2,858,249.86 2,858,249.86 2,853,349.26 2,853,349.26 NGO's Special Support Program -Section Construction/ Rehabilitation of COA Prog. Base Water Supply/Septeage and on GAA ACWAI Sewerage/Rainwater Collector (R.A.11639 System - Rainwater Collector in Public Facilities, Bunugan ES, Baggao, Cagayan; Dabbac Grande BNSAT, Baggao, Cagayan; Dalaoig ES, Alcala, Cagayan; Dabbac Grande ES, Baggao, Cagayan; Magrafil ES, Gonzaga, Cagayan; Malanao ES, Lal-lo, Cagayan: Sta Clara ES, Gonzaga, Cagayan Total Alloted Budget of Procurement Activities 12,534,673.36 230,240,000.00 227,086,750.00 12,453,212.10 ########### **Total Contract Price of Procurement Activites Conducted**

ON-GOING PROCUREMENT ACTIVI	TIES																											ı
238B0001 - Convergence and Special Support Program — Construction/Improvement of Access Roads leading to Declared Tourism Desinations (Tourism Road Infrastructure Program-TRIP) - Construction of Concrete Road — Access road leading to Cabanbanan Cave, Gonzaga,	Construction Section	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022		-	-	,		,	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,840,000.00	-	7,840,000.00	-		COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/7/2022		10/20/2022 -	-	-	
238B0002 - Convergence and Special Support Program — Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) — Construction of Concrete Road — Access Road leading to Hotspring Falls & Caves, Asinga-Via, Bryu, Asinga-Via, Baggao, Cagayan	Construction Section	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	•	-	-	,	•		-		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;	10/7/2022	10/20/2022	10/20/2022 -		-	
23B80003 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Access Road leading to Tallag Beach Resort, Gonzaga, Cagayan	Construction Section	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	٠		-		•	•			FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,700,000.00	-	14,700,000.00	-		COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/7/2022	10/20/2022	10/20/2022 -	-	-	
238B0004 - Convergence and Special Support Program — Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Construction of Concrete Road — Alucao – Luga, Sta. Teresita, Capayan	Construction Section	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	•	-	-	•	•	•	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	24,500,000.00		24,500,000.00	-	•	COA 1 Representative; NCAP Representative; PCA Representative; CCW Representative;	10/7/2022	10/20/2022	10/20/2022 -	-	-	

Total Savings (Total Alloted Budget - Total Contract Price) 23,023,553.22

81,461.26 3,153,250.00



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ANNEX B

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For CIVIL WORKS PROJECTS

			In a					- ,	(Zila Gelli		-																				
Code (UACS/PAF	Procurement Program/Project	PMO/ End-User	Is this an Early	Mode of Procure-	Dec Dece	A-1-/D1 ID	Des bld Conf	FILE III.	C-+/0		Post Qual	Activity Date of BAC	Notice of	Contract	Medera	Delivered	Inspection &	Source of Funds	T-1-1	ABC (PhP)			ontract Cost (Ph		List of Invited	Pre-bid		of Receip Sub/Open	t of Invitation	n ostQual De	Remarks (Explainin
)			Procure- ment Activity?	ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Check	of Bids		Con	pletion/ eptance (If (Icable) g changer from the APP)
	238B005 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Bucale – Taggar Road leading to Bucale Caye, Sta. Teresita,	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	•	•		•	,	•			FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,600,000.00	-	19,600,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/7/2022	10/20/2022	10/20/2022		-	
	238B006 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRD - Construction of Concrete Road - Callao Bayview Boulevard Including Access Road, Callao, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	-	-	•	-	•	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	23,646,420.00	-	23,646,420.00			-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/7/2022	10/20/2022	10/20/2022		-	
	23B80007 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Luga-Palagao Road, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	-	-	•	-	•	-	-	-	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;	10/7/2022	10/20/2022	10/20/2022	-	-	
	23BB0008 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Mission-Bucale-Tagcar Road leading to Bucale Cave, Sta. Terestia, Cagayan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	-	-	•	-	-	-	-	-	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;	10/7/2022	10/20/2022	10/20/2022	-	-	
	2380000 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economics Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Jtc. Gattarna Climan Capissayan Sta. Marganta Bolos Point Road to Capissayan Note - Shuga leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	-	•	•	•	•	•	-		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/7/2022	10/20/2022	10/20/2022	-	-	
	23880010 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economics Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Jct. Gattarna Climan Capissayan Sta. Marganta Bolos Point Road to Capissayan Str Shuga leading to Bannan Plantation, Gattaran, Cagasyan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022	-	•	•	•	-	-	-		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;	10/7/2022	10/20/2022	10/20/2022	-	-	
	Cagiyam 22880011 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economics Zones (Roads Leverajing Linder) and Industry and Trade Infrastructure Program - ROLL-17) - Construction of Concrete Road - St. Gattaran Concrete Road - St. Gattaran Solve Point Road to Piña Weste Boles Point Road to Piña Weste Leading to Banana Flantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	09/29/2022	09/30/2022	10/07/2022	10/20/2022	10/20/2022		•		-	-	-	-		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00		2,450,000.00	-			COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/7/2022	10/20/2022	10/20/2022	-	-	



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Code (UACS/PAP	Procurement Program/Project	PMO/ End-User	Is this an Early	Mode of Procure-							Procurement.							Source of Funds		ABC (PhP)			ontract Cost (PhF		List of Invited				of Invitation		Remarks (Explainin
)	Frogrammeroject	Elia-osei	Procure- ment Activity?	ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	runus	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Check	of Bids	Bid Po Evaluatio n	Com	pletion/ eptance (If APP)
	23B80012 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road leading to Mt. Cagua, Santa Clara, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	-	-		-	•	•		•	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	34,300,000.00	-	34,300,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022	10/27/2022	10/27/2022		-	
	238B0013 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) Construction of Concrete Road Masi – Aridowen-Luga Road leading to Bangalao Lake and Caves, Brgy, Masi, Sta. Terestia,	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	-	-	,	-	•	•	•	•	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;	10/14/2022	10/27/2022	10/27/2022		-	
	23B80014 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program - ROLL -IT) Access Road leading to Meach and Dairy Stations, Dagupan, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	-	-	•	-	•	•	-	•	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;	10/14/2022	10/27/2022	10/27/2022		-	
	238B0015 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraign ulhages for Industry and Trades Industries and Economic Zones (Roads Leveraign ulhages for Industry and Trades Industries and Economic Zones Road-Acala-Align-Cataruant-1a Suerte-Warat-Sampaguita Road leading to Capayan-Apayao Road in support of Agribusiness : Processed Fruits, Nuts & Daily, Alcala, Cagayan	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2.450,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022	10/27/2022	10/27/2022		-	
	23880016 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraiging Linkages for Industries and Trades Infrastructure Program – ROLL— IT) – Construction of Concrete Road-lover-Zimungan Barangay Road leading to Dugo San Vicente Road in Support of Agribusiness (Pineapple Growers), Santa Ana, Capavan	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	-	-		•	•	-	•	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	-			COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022	10/27/2022	10/27/2022		-	
	23BB0017 - Convergence and Special Support Program – (CSSP) Construction of Various Infrastructure in Support of National Security (Tatag ng Imprastraktura para sa Kapayapapan at Seguridad Program – TIKAS) Construction of Administration Building 17TH IB, NOLCOM, Bangag, LäHo, Cagwan	Construction Section	Yes	Bidding					10/27/2022	-		•	-	'	•			FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00		2,450,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022	10/27/2022		-	-	
	Z3B80IB - Convergence and Special Support Program – Construction / Improvement of Various Infrastructure in support of National Security (Tatag in Imprastraktura para sa Kapayapaan at Seguridad Program – TIKSA) – Construction of Enislete Personnel Barracks 1, J7th Infrantry Batallion, NUCCOM, Bangag, LaHo, Caggyan, Phase II	Construction Section	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	-	-				-	-		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00		2,450,000.00	-			COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022	10/27/2022	10/27/2022		-	



ANNEX B

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For CIVIL WORKS PROJECTS

de Procurement	PMG	0/	ls this an	Mode of						Actual	Procurement	Activity						Source of		ABC (PhP)		l c	ontract Cost (Phi	P)	List of		Date	of Receipt	t of Invitation		Remark
S/PAP Program/Project	End-U		Early Procure-	Procure- ment	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	n Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Completion	Inspection &	Funds	Total	MOOE	СО	Total	MOOE	co	Invited	Pre-bid	Eligibility			st Qual Delivery	(Explain
			ment Activity?	ment	Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance								Observers	Conf	Check	of Bids	Evaluatio n	Completio Acceptano (If applicable	from the APP)
23BB0019 - Convergence and Special Support Program — Construction/Improvement of Various Infrastructure In Supp of National Security (Tatag ng Imprastraktura para sa Kapayapaan at Seguridad Prog — TIKAS) — Construction of Mul Purpose Building, 17TH Infant Batallion, NOLCOM, Bangag, Le Cagayan	ram ti- y	uction ion	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	·	·	-		·	٠		-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	-			COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022	10/27/2022	10/27/2022	- -	-	
23B80020 - Convergence and Special Support Program – Bas Insfrastructure Program Multi- Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of M – Purpose Building, Barangay S Maria, Gattaran, Cagayan	ulti		Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00	-	2,970,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022	10/27/2022	10/27/2022	-	-	
23BB0021 - OO2: Protect Lives Properties Againts Major Floods Flood Management Program – Construction/Maintenance of Fl Mitigation Structures and Drair System – Construction of Flood Mitigation Structure – Construct of Flood Control at San Miguel, Baggao, Cagayan	s – Section Section			Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	-	-		-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022	10/27/2022	10/27/2022	-	-	
238B0022 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trade Industries and Economic Zone (Roads Leveraging Linkages for Industry and Trade Infrastruct Program – ROLL – IT) – Construction of Concrete Road Access Road leading to Sta. Ct Tourism and High Agricultural. Processing, Gonzaga, Cagayan	ure - ara	uction ion	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	-		-	-		-	-	-	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;	10/14/2022	10/27/2022	10/27/2022			
23BB0023 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declar Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concre Road – Access Road leading to Bagsang Falls, Brgy. Sta. Clara Gonzaga, Cagayan	te	iction ion	Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022		-	-	-	-	-	-	-	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;	10/14/2022	10/27/2022	10/27/2022	-	-	
23B80024 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Dedia Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concre Road – Access Road leading to Tanglagan Falls, Bryy. Tanglag Gattaran, Cagayan	te		Yes	Public Bidding	10/06/2022	10/07/2022	10/14/2022	10/27/2022	10/27/2022	-	-	-	-	-	-	-	-	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;	10/14/2022	10/27/2022	10/27/2022	-	-	
23BB0025 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declar Tourism Destinations (Tourism Road Infrastructure Program-T – Construction of Concrete Roa Access road leading to Arindar Cave, Brgy. Pateng, Gonzaga, Cagayan	RIP) d –		Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	19,600,000.00	-	19,600,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022	11/8/2022	11/8/2022	-	-	
238B0026 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declar Tourism Destinations (Tourism Road Infrastructure Program-T - Construction of Concrete Roa Access Road leading to Manari Hotspring, Brgy. Cabiraoan, Gonzaga, Cagayan	RIP) d –		Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	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;	10/27/2022	11/8/2022	11/8/2022		-	



ANNEX B

Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For CIVIL WORKS PROJECTS

C-d-	B	PMO/	I le thie en	Mada at						A - 4 1 P									1	4DO (DI-D)		_			1100.00		D-1-	-10			Domesto
Code (UACS/PAP	Procurement Program/Project	End-User	Is this an Early	Mode of Procure-	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Pilatella.	Sub/Open of	Actual F Bid Evaluation	Procurement	Date of BAC	Notice of	Contract	Notice to	Delivery	Inspection &	Source of Funds	Total	ABC (PhP) MOOE		Total	ontract Cost (PhF		List of Invited	Pre-bid	Eligibility		t of Invitation	n ostQual De	(Explainin
)	•		Procure- ment Activity?	ment	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Award	Signing	Proceed	Delivery/ Completion	Acceptance		I otal	MOOE	СО	I otal	MOOE	СО	Observers	Conf	Check	of Bids	Evaluatio n	Com	
	23BB0027 - Convergence and Special Support Program — Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraigin Linkages for Industry and Trade Infrastructure Porgram – ROLL — IT) — Construction of Concrete Road - Access Road leading to Com Growers to Dugo – San Vicente Road, Sitol Lacub, Tapel, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	-	-	-	-		-	-	-	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;	10/27/2022	11/8/2022	11/8/2022	-	-	
	238B0028 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Rehabilitation of Flood Milgation Facilities within Major River Basins and Principal Rivers – Construction of Flood Milgation Structure – Construction of Flood Control Structure along Cagayan River, Catayuan, Lal-lo, Cagayan River, Catayuan, Lal-lo, Cagayan River, Catayuan, Lal-lo,	Construction Section		Public Bidding				11/08/2022		•	-	-	-	•	,	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	•		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022	11/8/2022	11/8/2022		-	
	23BB0029 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Flood Control along Cagayan River, Tucalana, Lal-lo, Cagayan River, Tucalana, Lal-lo, Cagayan River,	Construction Section	Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	•							-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00		49,000,000.00			-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022	11/8/2022	11/8/2022		-	
	23BB0030 - OO2: Protect Uses and Properties Against Major Floods – Flood Management Program – Construction . Rehabilitation of Flood Midgation Facilities within Major River Basins and Principal River Sepair of Flood Control Structure – Repair / Restoration of Damaged Revetment 16 Gayann River Revetment 19, Centro, LaHo, Caggyan	Construction Section	Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	-	-	-	-		-	-	-	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;	10/27/2022	11/8/2022	11/8/2022	-	-	
	23BB0031 - Convergence and Special Support Program — Basic Infrastructure Program — Multi — Purpose Buildings/ Facilities to Support Social Service — Construction (COMPLETICN) of Multi — Purpose Building, Barangay Aguiguican, Gattaran, Cagayan Brys, Aguiguican, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	-	-	-	-		-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00	-	2,970,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022	11/8/2022	11/8/2022		-	
	23BB0032 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastraktura Para Sa Kapayapaan at Seguridad Program - TIKAS) – Construction of Perimeter Fence with Guard Post, 17th IB, Bangag, Lal-lo, Cagayan, Phase II	Construction Section	Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022			-	-		-	-		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,450,000.00	-	2,450,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022	11/8/2022	11/8/2022	-	-	
	23BB0033 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastraktura Para Sa Kapayapaan at Seguridad Program - TIKAS) – Construction of Ammunition Storage (ISLOO), Lal- lo, Cagayan, Phase III Brgy, Dagupan, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	6,860,000.00	•	6,860,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022	11/8/2022	11/8/2022	-	-	



Code (UACS/PAP	Procurement	PMO/	Is this a	an Mode o	ı					Actual F	rocurement	Activity						Source of		ABC (PhP)		C	ontract Cost (Phi	P)	List of	l	Date	of Receip	t of Invitation		Remarks
(UACS/PAP)	Program/Project	End-User	Procur ment Activity	e- mont	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility		Bid Po	Com Acce	(Explaining changes from the APP)
	23BB0034 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastaktura Para Sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Base Operating Building Brgy. Dagupan, Lal-lo, Capayan	Construction Section	n Yes	Public Bidding	10/18/2022	10/19/2022	10/27/2022	11/08/2022	11/08/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	980,000.00	-	980,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022	11/8/2022	11/8/2022		-	
	23BB0035 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Road – Concrete Reblocking – Cagayan Valley Road – K0549+004 - K0550+922	Construction Section	n Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,470,000.00	-	1,470,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022		٥	
	23BB0036 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Road – Concrete Reblocking – Jct. Logac-Lasam-Gagabutan Rd – K0707+027 – K0707+994	Construction Section	n Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	3,430,000.00	-	3,430,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022		٥	
	23BB0037 - OO1: Ensure Safe and Reliable National Road System – Asset Preservaion Program – Preventive Maintenance – Tertiary Road – Concrete Reblocking – Jct. Logac-Lasam-Gagabutan Rd – K0709+913 – K0710+444	Construction Section	n Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,960,000.00	-	1,960,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022			
	23880038 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastraktura para sa Kapayapanan at Seguridad Progam – TIKAS) – Construction of Gravel Road – Construction of Gravel Road – Construction of Soad Network with Dranage at Mt. Leson, San Vicente, Sta. Ana, Cagayan Phase II	Construction Section	n Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022		-	-	-	٠	-		٠	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	46,407,100.00	-	46,407,100.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022		-	
	23BB0039 - OOZ: Protect Lives and Properties Against Major Floods – Flood Management Program - Construction / Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers – Construction of Flood Miligation Structure – Construction of Flood Control Structure along Cagayan River, L. Adviento, Gattaran, Cagayan	Construction Section	n Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022			-	-	·	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022		-	
	23BB0040 - Convergence and Special Support Program — Basic Infrastructure Program — Multi- Purpose Buildings/ Facilities to Support Social Service — Construction (Completion) of Multi- Purpose Building, Barangay Pateng, Gonzaga, Cagayan	Construction Section	n Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,980,000.00	-	1,980,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022		Į.	
	23BB0041 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) — Multi-Purpose Buldings/ Facilities to Support Social Services – Construction (Completion) of Multi- Purpose Bullding, Barangay San Carlos, Gattaran, Cagayan	Construction Section	n Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00	-	2,970,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	-	-	
	23BB0042 - Convergence and Special Support Program — Basic Infrastructure Program – Multi- Purpose Buildings/ Facilities to Support Social Service – Construction of Multi-Purpose Building, Barangay Jurisdiction, Camalaniugan, Cagayan	Construction Section	n Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	-	=	



Road, Barangay Piggatan, Alcala,

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

ANNEX B

Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For CIVIL WORKS PROJECTS Procurement Program/Project PMO/ End-User ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitati Funds MOOF MOOF CO Total CO Pre-bid Conf ment Award Ride of Ride Evaluation 23BB0043 - OO1: Ensure Safe and Yes Public 10/27/2022 10/28/2022 11/04/2022 11/17/2022 11/17/2022 49,000,000.00 49,000,000.00 Construction FY 2023 COA eliable National Road System -NCAP sset Preservation -Prog. Basi Rehabilitation/Reconstruction of on GAA PCA Roads with Slips, Slope Collapse, (R.A.11936 and Landslide - Tertiary Roads -Construction of Road Slope CCW Protection Structure – Baybayoo Baggao-Dalin-Sta, Margarita Rd K0527+720 - K0527+800 Baggad Cagavan 23BB0044 - OO1: Ensure Safe and Public 10/27/2022 10/28/2022 11/04/2022 11/17/2022 11/17/2022 44,100,000.00 44,100,000.00 COA Reliable National Road System -DPWH-Infr Asset Preservation – Rehabilitatio Reconstruction of National Roads NCAP Prog. Base on GAA with Slips, Slope Collapse, and PCA (R.A.11936 Landslide - Primary Roads -Construction of Road Slope CCW Protection Structure - Port Cagayan Valley Road, K0552+225 - K0552+340, Lal-lo, Cagayan 23BB0045 - OO2: Protect Lives and Construction 10/27/2022 10/28/2022 11/04/2022 11/17/2022 11/17/2022 FY 2023 COA Public Properties Against Major Floods -Flood Management Program – NCAP Prog. Basi Construction / Rehabilitation of on GAA Flood Mitigation Facilities within PCA (R.A.11936 Major River Basins and Principa CCW Rivers - Construction of Flood Mitigation Structure - Constructi of Flood Control Structure along Cagayan River, Casicallan, Gattaran, Cagayan 23BB0046 - Convergence and Public 11/10/2022 11/11/2022 11/18/2022 12/01/2022 12/01/2022 FY 2023 4,950,000.00 COA Special Support Program - Basic Bidding DPWH-Inf Infrastructure (BIP) – Access Road and/or Bridges from the National NCAP Prog. Base on GAA Road/s leading to Major/Strategic PCA (R.A.11936 Public Buildings/Facilities -Construction of Concrete Road -CCW Construction of Road, Barangay Quinawegan ,Buguey, Cagayar 23BB0047 - OO1: Ensure Safe and Public 11/10/2022 11/11/2022 11/18/2022 12/01/2022 12/01/2022 4,410,000.00 COA FY 2023 Reliable National Road System -Bidding NCAP Asset Preservation Program -Prog. Base Preventive Maintenance - Primar on GAA PCA Road - Concrete Reblocking -(R.A.11936 Cagavan Valley Rd - K0525+937 presentati K0527+320 Alcala, Cagayan 11/10/2022 11/11/2022 11/18/2022 12/01/2022 12/01/2022 1,666,000.00 Public FY 2023 Reliable National Road System -NCAP Asset Preservation Program -Prog. Basi Preventive Maintenance - Primar on GAA Road - Concrete Reblocking -PCA (R.A.11936 Cagayan Valley Rd – K0542+009 K0542+530 presentati Construction Yes Public 11/10/2022 11/11/2022 11/18/2022 12/01/2022 12/01/2022 FY 2023 2,450,000.00 2.450.000.00 COA Reliable National Road System -DPWH-Infr NCAP Asset Preservation Program -Prog. Base Preventive Maintenance - Primar on GAA Road – Concrete Reblocking – PCA (R.A.11936 Cagayan Valley Rd – K0542+530 K0543+113 presentati CCW 23BB0050 - Convergence and Public 11/10/2022 11/11/2022 11/18/2022 12/01/2022 12/01/2022 FY 2023 4,956,356.57 4,956,356.57 COA Construction Yes Special Support Program – Basic Infrastructure Program (BIP) – NCAP Prog. Base Access Roads and/or Bridges fro on GAA the National Road/s leading to PCA (R.A.11936 Major/Strategic Public Buildings/Facilities - Construction CCW of Concrete Road - Construction



ANNEX B

Procurement Program/Project PMO/ End-User ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitati Funds MOOF MOOF CO Total CO Pre-bid Conf ment Award Ride of Ride Evaluation Yes Public 11/10/2022 11/11/2022 11/18/2022 12/01/2022 12/01/2022 4,950,000.00 4,950,000.00 23BB0051 - Convergence and Construction FY 2023 pecial Support Program - Basic Infrastructure Program (BIP) -NCAP Prog. Basi Access Roads and/or Bridges fro the National Road/s leading to on GAA PCA (R.A.11936 Aajor/Strategic Public Buildings/Facilities - Construction CCW of Concrete Road – Construction Road, Barangay, Pattao, Buguey 23BB0052 -Convergence and Special Support Program – Basic Public 11/10/2022 11/11/2022 11/18/2022 12/01/2022 12/01/2022 4,950,000.00 4,950,000.00 DPWH-Infr Infrastructure Program (BIP) – NCAP Prog. Base Access Roads and/or Bridges fro on GAA the National Road/s leading to PCA (R.A.11936 Major/Strategic Public Buildings/Facilities – Construction CCW of Concrete Road - Construction Road, Barangay, Balza, Buguey, Cagayan 12/1/2022 23BB0053 -OO1: Ensure Safe and Yes Public 11/10/2022 11/11/2022 11/18/2022 12/01/2022 12/01/2022 27,440,000.00 27,440,000.00 COA Construction FY 2023 Reliable National Road System – Biddina DPWH-Infr Network Development - Road NCAP Prog. Basi Videning – Secondary Roads on GAA PCA Cagayan Valley Rd - (Magapit-Jct (R.A.1193) Aparri Airport Sect) - K0560+821 presentati CCW K0562+040 presentativ Yes Public 11/10/2022 11/11/2022 11/18/2022 12/01/2022 12/01/2022 12/01/2022 23BB0054 -Convergence and Construction FY 2023 4,950,000.00 4,950,000.00 COA Special Support Program (CSSP) DPWH-Infr Basic Infrastructure Program (BIP) NCAP Prog. Basi - Multi-Purpose Buildings/Facilitie on GAA to Support Social Services -PCA (R.A.11936 Construction of Multi-Purpose Building, Barangay C. Versoza CCW Baggao, Cagayan 23BB0055 -Convergence and Public 11/10/2022 11/11/2022 11/18/2022 12/01/2022 12/01/2022 COA Yes FY 2023 980,000.00 980,000.00 Special Support Program Bidding DPWH-Infr NCAP construction / Improvement of Prog. Base arious Infrastructure In Support on GAA of National Security (Tatag ng PCA (R.A.11936 Imprastraktura Para sa Kapayapaan at Seguridad Prog CCW TIKAS) Construction of adquaters Building (Group), Li lo, Cagayan, Phase III Lal-lo, 23BB0056 -Convergence and Public 11/24/2022 11/25/2022 12/01/2022 12/19/2022 12/19/2022 19,600,000.00 19,600,000.00 COA 12/19/2022 12/19/2022 Special Support Program -Section Ridding DPWH-Infr Sustainable Infrastructure Project NCAP Prog. Base Alleviating Gaps (SIPAG) - Access on GAA Road and/or Bridges from the PCA (R.A.11936 National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction CCW of Concrete Road – Construction Road at Alucao-Bigoc Sta. Teresita 23BB0057 - Convergence and Yes Public 11/24/2022 11/25/2022 12/01/2022 12/19/2022 12/19/2022 FY 2023 4,950,000.00 4,950,000.00 Special Support Program - Basic Bidding DPWH-Inf Infrastructure Program (BIP) – NCAP Prog. Base Access Roads and/or Bridges fro on GAA the National Road/s leading to PCA (R.A.11936 Major/Strategic Public Buildings/Facilities – Construction CCW of Concrete Road - Construction of Road, Barangay Centro Sur, Alcala Cagayan 23BB0058 -Convergence and Construction Yes Public 11/24/2022 11/25/2022 12/01/2022 12/19/2022 12/19/2022 FY 2023 4.950.000.00 4.950.000.00 COA Special Support Program (CSSP) Section DPWH-Infr Rasic Infrastructure Program (RII NCAP Prog. Basi Multi-Purpose Buildings/Facilitie to Support Social Services -PCA R.A.11936 Construction of Multi-Purpose Building, Barangay Fula, Buguey CCW Cagayan



ANNEX B

Procurement Program/Project PMO/ End-User ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitati Funds MOOF MOOF CO Total CO Pre-bid Conf ment Award Ride Signing 23BB0059 -OO1: Ensure Safe and Yes Public 11/24/2022 11/25/2022 12/01/2022 12/19/2022 12/19/2022 66,050,240.00 66,050,240.00 Construction FY 2023 COA eliable National Road System -NCAP Network Development - Road Prog. Basi Widening - Primary Roads - Road on GAA presenta PCA Widening along Cagavan Valley Re (R.A.11936 (S00887LZ) - K0536+521 presentat K0537+750 Public 11/24/2022 11/25/2022 12/01/2022 12/19/2022 12/19/2022 16,660,000.00 23BB0060 - OO1: Ensure Safe and FY 2023 Construction COA Reliable National Road System -Asset Preservation – Rehabilitatio NCAP Prog. Base / Reconstruction / Upgrading of presental PCA on GAA Damaged Paved Roads - Primar (R.A.1193) Roads - Rehabilitation of Paved presentati Road - Cagavan Valley Rd -K0546+297.7 - K0547+855.5 23BB0061 - Convergence and Yes Public 11/24/2022 11/25/2022 12/01/2022 12/19/2022 12/19/2022 4,900,000.00 4.900.000.00 COA Construction FY 2023 Special Support Program – Construction/Improvement of DPWH-Infr NCAP Prog. Base Access Roads to Trades, Industr on GAA PCA and Economic Zones Roads (R.A.11936 Leveraging Linkages for Industry and Trade Infrastructure Program presentat (ROLL-IT) – Construction of Concrete Road – Access Road leading to Fish Landing and Bagoong Processing, Sitio amuyucan, San Jose, Gonzaga 23BB0062 -Convergence and Yes Public 11/24/2022 11/25/2022 12/01/2022 12/19/2022 12/19/2022 9.800.000.00 9.800.000.00 FY 2023 COA Special Support Program -Sustainable Infrastructure Project NCAP Prog. Base Alleviating Gaps (SIPAG) – Access on GAA PCA PCA Roads and/or Bridges from (R.A.11936 National Road/s leading to CCW Major/Strategic Public Buldings/Facilities – Construction Concrete Road – Construction of Road, Zone 4, Brgy. Naddungan Gattaran, Cagavan 23BB0063 - OO1: Ensure Safe and Public 11/24/2022 11/25/2022 12/01/2022 12/19/2022 12/19/2022 9,800,000.00 9,800,000.00 COA Reliable National Road System -Section Biddina DPWH-Infr Bridges – Rehabilitation/Major NCAP Prog. Base Repair of Permanent Bridges on GAA Rehabilitation/Major Repair of PCA (R.A.11936 Bridges - Namayacan Br (B02026LZ) along Dugo-San CCW Vicente Rd (Dugo-Mission Sect) 23BB0064 -OO1: Ensure Safe and Public 11/24/2022 11/25/2022 12/01/2022 12/19/2022 12/19/2022 1,470,000.00 1,470,000.00 COA 2/19/2022 12/19/2022 Reliable National Road System -Section Ridding DPWH-Infr Asset Preservation Program -NCAP Prog. Base Preventive Maintenance on GAA Secondary Road - Concrete PCA (R.A.11936 Reblocking - Magapit Mission Rd K0556+166 - K0556+744 CCW epresentativ 23BB0065 -OO2: Protect Lives and Public 12/07/2022 12/08/2022 12/15/2022 12/29/2022 12/29/2022 FY 2023 49,000,000.00 COA Properties Against Major Floods -DPWH-Infr Flood Management Program -NCAP Prog. Base Construction/Maintenance of Floor oresentati on GAA Mitigation Structures and Drainag PCA (R.A.11936 Systems - Construction of Flood presentati Mitigation Structure - Construction of Flood Control at Dalla, Baggao, CCW 23BB0066 - Convergence and Public 12/07/2022 12/08/2022 12/15/2022 12/29/2022 12/29/2022 FY 2023 2,450,000.00 2,450,000.00 COA Construction Yes Special Support Program – Construction/Improvement of NCAP Prog. Base Access Road leading to Airports on GAA (Kalsada Tungo sa Paliparan, Rile PCA (R.A.11936 at Daungan Program -KATUPARAN) Construction of CCW oncrete Road - Bagumbayan Cambong-Dagupan leading to Cagavan North Internationa

ANNEX B

Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For CIVIL WORKS PROJECTS

Code	Procurement	PMO/		Mode of				,	(zna Sen		rocurement							Source of		ABC (PhP)			ontract Cost (Phi		List of	1	D-1-	- (D !	t of Invitatio	_	I n
(UACS/PAP	Program/Project	End-User	Is this an Early Procure-	Procure-	Pre-Proc	Ads/Post of IE	B Pre-bid Conf	Eliability	Sub/Onen of	Actual P	Post Ougl	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total						Invited	Pre-bid	Eligibility			n ost Qual	(Explain
)			ment Activity?	ment	Conference			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quai	Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	со	Total	MOOE	со	Observers	Conf	Check	of Bids		C: A:	Delivery/ ompletion/ cceptance (If pplicable)
	23BB0067 - Convergence and Special Support Program — Sustainable Infrastructure Projects Alleviating Gaps – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities — Construction of Concrete Road — Construction of Road at Barangay Bacagan, Baggao, Cagayan	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	-	٠		•			•		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;	12/15/2022	12/29/2022	12/29/2022		-	
	23B80068 - Convergence and Special Support Program - Sustainable Infrastructure Projects Allevating Gaps (SIPAG) - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction Road at Barangay Isca, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022		-	·	•	•		•	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,700,000.00	-	14,700,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022	12/29/2022	12/29/2022		-	
	23BB0069 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Concrete Road – Construction for Gard at Barangay Navagan to Barangay Binalan, Aparri, Cagayan	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	-	-	·				-		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;	12/15/2022	12/29/2022	12/29/2022		-	
	23BB0070 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Road and/or Bridges from National Road/s leading to Major/Strategic Public Buldings/Facilities - Construction of Concrete Road - Construction of Concrete Road - Construction of Road, Brgy, Sta. Cruz, Gonzaga,	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	-	-	-	-	-	-	-		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022	12/29/2022	12/29/2022		-	
	23BB0071 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buldings/Facilities - Construction of Concrete Road - Construction of Road, Barangay Zinarag, Aparri, Cagayan	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	-	-	-	-		-	•	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022	12/29/2022	12/29/2022		-	
	23BB0072 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) — Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building , Barangay Aridowen, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	-	-	-		•	-		-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022	12/29/2022	12/29/2022	-	-	
	23BB0073 (Re-advertised) - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Mult-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Catugan, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00	-	2,970,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022	12/29/2022	12/29/2022		-	
	23BB0074 - Convergence and Special Support Program (CSSP) — Basic Infrastructure Program (BIP) — Multi-Purpose Buildings/Facilities to Support Social Services — Construction of Multi-Purpose Building, Barangay Dalaya, Buguey, Cagayan	Construction Section	Yes	Public Bidding	12/07/2022	12/08/2022	12/15/2022	12/29/2022	12/29/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022	12/29/2022	12/29/2022	-	-	



ANNEX B

Procurement Program/Project PMO/ End-User ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitati Funds MOOF MOOF Eligibility Check CO Total CO Pre-bid Conf ment Award Ride Signing of Ride Evaluation Yes Public 12/07/2022 12/08/2022 12/15/2022 12/29/2022 12/29/2022 4,950,000.00 4,950,000.00 23BB0075 - Convergence and Construction FY 2023 COA pecial Support Program (CSSP) NCAP asic Infrastructure Program (BIP Prog. Basi Multi-Purpose Buildings/Facilitie on GAA PCA to Support Social Services -(R.A.11936 Construction of Multi-Purpose Building, Barangay Dalin, Baggao CCW Public 12/07/2022 12/08/2022 12/15/2022 12/29/2022 12/29/2022 8.820.000.00 8.820.000.00 23BB0076 - OO1: Ensure Safe and Construction FY 2023 Yes COA Reliable National Road System -NCAP Asset Preservation - Preventive rog. Base faintenance – Primary Roads presental PCA on GAA Preventive Maintenance of Road (R.A.1193) Asphalt Overlay - Jct. Logacpresentati Maganit Rd - K0712+520 K0713+462 Lal-lo, Cagayan 23BB0077 - OO1: Ensure Safe and Construction Yes Public 12/07/2022 12/08/2022 12/15/2022 12/29/2022 12/29/2022 8,330,000.00 8.330.000.00 COA FY 2023 Reliable National Road System -DPWH-Infr NCAP Asset Preservation -Prog. Base Rehabilitation/Reconstruction/ on GAA PCA Upgrading of Damaged Paved (R.A.11936 Roads - Secondary Roads presentat Reconstruction to Concrete avement – Jct. Ayaga (Abulug) Ballesteros Rd - (S00891LZ) Chainage 135 – Chainage 570 23BB0078 - Converge and Special Yes Public 12/21/2022 12/22/2022 12/29/2022 01/13/2023 01/13/2023 Bidding 4,950,000.00 4,950,000.00 EV 2023 COA Support Program - Basic DPWH-Infr Infrastructure Program (BIP) -NCAP Prog. Base Access Road and/or Bridges from on GAA the National Road/s leading to PCA (R.A.11936 Major/Strategic Public Buildings/Facilities - Construction CCW of Concrete Road – Construction of Road, Barangay Lalafugan, Lal-lo Cagavan Public 12/21/2022 12/22/2022 12/29/2022 01/13/2023 01/13/2023 35,280,000.00 35,280,000.00 23BB0079 - OO2: Protect Lives and Construction Yes FY 2023 COA Properties Against Major Floods -Section PWH-Inf NCAP Flood Management Program rog. Basi Construction/Rehabilitation of on GAA Flood Mitigation Facilities within PCA (R.A.11936 Major River Basins and Principal Rivers – Construction of Flood presentat CCW Mitigation Structure - Construct of Flood Control Structure along Cagayan River, Bulala, Camalaniugan, Cagayan 23BB0080 - OO2: Protect Lives and Public 12/21/2022 12/22/2022 12/29/2022 01/13/2023 01/13/2023 86,850,000.00 COA /13/2023 1/13/2023 Properties Against Major Floods -Section Ridding DPWH-Infr Flood Management Program -NCAP Prog. Base Construction/Rehabilitation of on GAA Flood Mitigation Facilities within Major River Basins and Principal PCA (R.A.11936 Rivers – Construction of Flood CCW Mitigation Structure - Constructi of Flood Control Structure along Cagayan River, Toran, Aparri, 23BB0081 - OO2: Protect Lives and Construction Yes Public 12/21/2022 12/22/2022 12/29/2022 01/13/2023 01/13/2023 FY 2023 35,280,000.00 35,280,000.00 COA roperties Against Major Floods -Section Biddina DPWH-Infr Flood Management Program -NCAP Prog. Base onstruction/Rehabilitation of PCA Flood Mitigation Facilities within (R.A.11936 Major River Basins and Principa presentativ CCW Rivers - Construction of Flood Mitigation Structure – Construct of Flood Control Structure along Cagayan River, Dugo, Camalaniugan, Cagayan 23BB0082 - OO2: Protect Lives and Public 12/21/2022 12/22/2022 12/29/2022 01/13/2023 01/13/2023 22,540,000.00 22,540,000.00 Construction Yes Properties Against Major Floods -DPWH-Infr Flood Management Program -NCAP Prog. Base onstruction/Rehabilitation of on GAA PCA Flood Mitigation Facilities within (R.A.11936 Major River Basins and Principa Rivers – Construction of Flood presentati CCW Mitigation Structure -Rehabilitation of Flood Control Structure along Cagayan River (Phase 2), Gattaran, Cagayan

ANNEX B

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Code (UACS/PAP	Procurement	PMO/	Is this an	Mode of						Actual P	rocurement	Activity						Source of		ABC (PhP)		С	ontract Cost (Phi	P)	List of		Date	of Receip	t of Invitatio	a	Remarks (Explainin
(UACS/PAP	Program/Project	End-User	Procure- ment Activity?	Procurement	Pre-Proc Conference	Ads/Post of IE	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 Conf	Eligibility Check	Sub/Open of Bids	Bid P Evaluatio n	ost Qual Deliv Compl Accep (I applic	letion/ otance lf APP)
	23BB0083 - Convergence and Special Support Program (CSSP) — Basic Infrastructure Program (BIP) — Multi-Purpose Building/Facilities to Support Social Services — Construction (Completion) of Multi- Purpose Building, Barangay Taligan, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	12/21/2022	12/22/2022	12/29/2022	01/13/2023	01/13/2023			-		•		-		FY 2023 DPWH-Infra Prog. Based on GAA (R.A.11936)	2,970,000.00	·	2,970,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022	1/13/2023	1/13/2023	-	-	
	23B80084 - Convergence and Special Support Program (CSSP) — Basic Infrastructure Program (BIP) — Multi-Purpose Building/Facilities to Support Social Services — Construction of Multi-Purpose Building, Barangay Ibulo, Baggao, Cagayan	Construction Section	Yes	Public Bidding	12/21/2022	12/22/2022	12/29/2022	01/13/2023	01/13/2023	-	-	-	-	-	-	-		FY 2023 DPWH-Infra Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	-		-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022	1/13/2023	1/13/2023		-	
														Total Allote	d Budget of	On-going I	Procurement	Activities	1,190,356,116.57		1,190,356,116.57										

Prepared by:

NESSEL JAMES B. ABAD OIC-Procurement Officer Recommended for Approval by:

ROSARIO V. DE GUZMAN

Officer-In-Charge, Office of the Asst. District Engineer BAC, Chairperson

APPROVED:

OSCAR G. GEMIRAN, MPA
District Engineer



Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For GOODS

Code (UACS/PAP	Procurement Program/Project		Is this an Early	Mode of					Actual	Procurement A	ctivity					Source of		ABC (PhP)		Co	ntract Cost (Pl	nP)	List of Invited		Da	ite of Receip	t 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	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Open		Post	Acceptance (If applicable)	(Explainin g changes from the APP)
COMPLE	TED PROCUREMENT ACTIVIT	IES																												
22GBB0013	22GBB0013 - Purchase of Office Equipment, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	06/21/2022	06/28/2022	9 06/28/2022	2 06/30/2022	07/04/2022	07/05/2023	2 07/06/2022	07/07/2022	07/12/2022	07/12/2022	EAO	155,000.00			150,000.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	06/28/2022	06/28/2022	06/28/2022	06/30/2022	07/12/2022	
22GBB0016	22GBB0016 - Purchase of One (1) Unit Printer, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	06/21/2022	06/28/2022	06/28/2022	2 06/30/2022	07/04/2022	07/05/2022	2 07/06/2022	07/07/2022	07/20/2022	07/20/2022	EAO	180,000.00		-	175,000.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	06/28/2022	06/28/2022	06/28/2022	06/30/2022	07/20/2022	
22GBB0017	22GBB0017 -Purchase of Laboratory Equipment, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	06/21/2022	06/28/2022	9 06/28/2022	2 06/30/2022	07/04/2022	07/05/2023	2 07/06/2022	07/07/2022	07/16/2022	07/16/2022	EAO	321,000.00		-	321,000.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	06/28/2022	06/28/2022	06/28/2022	06/30/2022	07/16/2022	
22GBB0018	22GBB0018 - Purchase of Three (3) Unit Air Conditioner, DPWH-CFDEO, Aparri, Cagayan	Finance Section	No	Shopping	Not applicable	06/21/2022	06/28/2022	96/28/2022	2 06/30/2022	07/04/2022	07/05/2023	2 07/06/2022	07/07/2022	07/21/2022	07/21/2022	EAO	600,000.00	-	-	597,000.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	06/28/2022	06/28/2022	06/28/2022	06/30/2022	07/21/2022	
22GBB0019	22GBB0019 - Purchase of Office Supplies, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	07/12/2022	07/19/2022	07/19/2022	2 07/25/2022	07/26/2022	07/27/2022	2 07/28/2022	07/28/2022	08/04/2022	08/04/2022	EAO	150,000.00	-	-	143,050.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	07/19/2022	07/19/2022	07/19/2022	07/25/2022	08/04/2022	·
22GBB0020 (Re-advertised)	22GBB0020 (Re-advertised) - Repair/Maintenance of Service Vehicle NISSAN Navarra NAI 9745, DPWH- CFDEO (ADE's Office), Aparri, Cagayan	Office of the Asst. District Engineer	No	Shopping	Not applicable	07/26/2022	08/02/2022	9 08/02/2022	2 08/05/2022	08/08/2022	08/09/2022	2 08/10/2022	08/11/2022	08/16/2022	08/16/2022	EAO	130,000.00	-	-	128,350.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	08/02/2022	08/02/2022	08/02/2022	08/05/2022	08/16/2022	
22GBB0021	22GBB0021 - Purchase of Reflectorized Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	08/25/2022	09/01/2022	9/01/2022	2 09/05/2022	09/06/2022	09/07/2022	2 09/08/2022	09/09/2022	09/14/2022	09/14/2022	CY 2022 Regular Maintenance Fund	499,723.25	-	-	496,933.00		-	NGO's Representative; COA Representative; PCC Representative	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	04/29/2021	
22GBB0022	22GBB0022 - Purchase of Reflectorized Traffic Paint, Within the District	Maintenance Section	No	Shopping	Not applicable	08/25/2022	09/01/2022	9/01/2022	2 09/05/2022	09/06/2022	09/07/2023	2 09/08/2022	09/09/2022	09/14/2022	09/14/2022	CY 2022 Regular Maintenance Fund	499,172.00	-	-	496,530.00		-	NGO's Representative; COA Representative; PCC Representative	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	04/29/2021	
22GBB0023	22GB80023 - Purchase of Road Safety Devices, Within the District	Maintenance Section	No	Shopping	Not applicable	08/25/2022	09/01/2022	9/01/2022	2 09/05/2022	09/06/2022	09/07/2022	2 09/08/2022	09/09/2022	09/14/2022	09/14/2022	CY 2022 Regular Maintenance Fund	496,644.74			492,580.00		-	NGO's Representative; COA Representative; PCC Representative	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	04/29/2021	
22GBB0024	22GB80024 - GNSS - RTK Stonex S10A Repair and Replacement of Parts, Calibration and Firmware Udgrade, DPWH- CFDEO, Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	08/25/2022	09/01/2022	9/01/2022	2 09/05/2022	09/06/2022	09/07/2022	2 09/08/2022	09/09/2022	09/14/2022	09/14/2022	EAO	200,000.00	-	-	190,000.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	09/07/2022	09/07/2022	09/07/2022	09/29/2022	04/29/2021	
22GBB0025	22GBB0025 - Purchase of Road Safety Devices, Within the District	Maintenance Section	No	Public Bidding	09/06/2022	09/07/2022	09/07/2022	09/07/2022	2 09/29/2022	10/06/2022	10/07/2022	2 10/10/2010	10/10/2022	10/25/2022	10/25/2022	CY 2022 Regular Maintenance Fund	1,000,000.00		-	994,896.00	-	-	NGO's Representative; COA Representative; PCC Representative	######	09/07/2022	09/07/2022	09/07/2022	09/29/2022	10/25/2022	



ANNEX B

Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For GOODS

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of	1					Procurement Ac						Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited	1	Do	te of Receip	t of Invitation	en	1	Remarks
(UACS/PAP	Trocarement Trogramm Toject	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		Sub/Open	Bid Evaluation		Acceptance (If applicable)	(Explainin g changes from the APP)
22GBB0026	22GB80026 - Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Public Bidding	09/06/2022	09/07/2022	09/07/2022	9/07/2022	09/29/2022	10/06/2022	10/07/2022	10/10/2010	10/10/2022	10/25/2022	10/25/2022	CY 2022 Regular Maintenance Fund	4,000,000.00	-	-	3,994,993.50	-	-	NGO's Representative; COA Representative; PCC Representative	######	09/07/2022	09/07/2022	09/07/2022	09/29/2022	10/25/2022	
22GBB0027	22GBB0027 - Purchase of Road Safety Devices and Grasscutter, Within the District	Maintenance Section	No	Public Bidding	09/06/2022	09/07/2022	09/07/2022	9/07/2022	09/29/2022	10/06/2022	10/07/2022	10/10/2010	10/10/2022	10/25/2022	10/25/2022	CY 2022 Regular Maintenance Fund	5,000,000.00	-	-	4,994,873.00	-		NGO's Representative; COA Representative; PCC Representative	######	9/07/2022	09/07/2022	09/07/2022	09/29/2022	10/25/2022	
22GBB0028	22GBB0028 - Furnishing of Two (2) Units Air Conditioner with Installation, DPWH- CFDEO, Aparri, Cagayan	Finance Section	No	Shopping	Not applicable	09/09/2022	09/13/2022	9/13/2022	09/15/2022	09/16/2022	09/19/2022	09/20/2022	09/20/2022	09/30/2022	09/30/2022	EAO	170,000.00	-	-	160,000.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	09/13/2022	09/13/2022	09/13/2022	09/15/2022	09/30/2022	
22GBB0029	22GBB0029 - Purchase and Delivery of Office Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	09/09/2022	09/13/2022	9/13/2022	09/15/2022	09/16/2022	09/19/2022	09/20/2022	09/20/2022	09/30/2022	09/30/2022	EAO	223,180.00	-	-	217,925.00	-		NGO's Representative; COA Representative; PCC Representative	N/A	09/13/2022	09/13/2022	09/13/2022	09/15/2022	09/30/2022	
22GBB0030	22GBB0030 - Supply and Installation of Window Blinds, DPWH-CFDEO (DE and ADE's Office), Aparri, Cagayan	Finance Section	No	Shopping	Not applicable	09/09/2022	09/13/2022	9/13/2022	09/15/2022	09/16/2022	09/19/2022	09/20/2022	09/20/2022	09/30/2022	09/30/2022	EAO	195,000.00	-	•	193,950.00		-	NGO's Representative; COA Representative; PCC Representative	N/A	09/13/2022	09/13/2022	09/13/2022	09/15/2022	09/30/2022	
22GBB0031	22GBB0031 - Furnishing of Five (5) Units Computer Desktop, DPWH-CFDEO (Constructnon Section0, Aparri, Cagayan	Finance Section	No	Shopping	Not applicable	-	-		-	-	-	-			-	EAO	750,000.00		-	-	-	•	NGO's Representative; COA Representative; PCC Representative	N/A	-	-	•			CANCELLE D due to Insufficient Funds / Budget Allocation
22GBB0032 (Re-advertised)	22GBB0032 (Re-advertised) - Furnishing of One (1) Unit Printer Plotter with Ink, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	09/23/2022	09/27/2022	09/29/2022	10/03/2022	10/06/2022	10/07/2022	10/10/2022	10/10/2022	10/20/2022	10/20/2022	EAO	363,500.00		-	360,000.00		-	NGO's Representative; COA Representative; PCC Representative	N/A	09/27/2022	09/27/2022	09/27/2022	10/03/2022	10/20/2022	
22GBB0033	22GBB0033 - Furnishing of Maintenance Box and Ink for Epson WF-C878R, DPWH- CFDE0 (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	09/23/2022	09/27/2022	9/29/2022	10/03/2022	10/06/2022	10/07/2022	10/10/2022	10/10/2022	10/15/2022	10/15/2022	EAO	101,232.00			100,600.00			NGO's Representative; COA Representative; PCC Representative	N/A	09/27/2022	09/27/2022	09/27/2022	10/03/2022	10/15/2022	
22GBB0034	22GBB0034 - Purchase and Delivery of Tires, DPWH-CFDEO (ADE's Office), Aparri, Cagayan	Office of the Asst. District Engineer	No	Shopping	Not applicable	09/23/2022	09/27/2022	9/29/2022	10/03/2022	10/06/2022	10/07/2022	10/10/2022	10/10/2022	10/15/2022	10/15/2022	EAO	101,232.00		-	100,600.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	09/27/2022	09/27/2022	09/27/2022	10/03/2022	10/15/2022	
22GBB0035	22GBB0035 - Contract for the Supply of	Maintenance	No	Public Bidding	10/04/2023	10/05/2023	-	-	-	-	-	-	-	-	-	CY 2022	2,437,997.88			-	-		NGO's Representative;	-	-	-	-	-	-	CANCELLE
22GBB0036	22GB0036 - Purchase and Delivery of Tires, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	10/25/2022	10/28/2022	10/31/2022	11/03/2022	11/04/2022	11/07/2022	11/08/2022	11/08/2022	11/14/2022	11/14/2022	EAO	68,000.00			66,000.00		-	COA Representative: PCC NGO's Representative; COA Representative; PCC Representative	N/A	10/28/2022	10/28/2022	10/28/2022	11/03/2022	11/14/2022	



ANNEX B

Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For GOODS

Code	Procurement Program/Project		Activity? Pre-Proc Ads/Post Sub/Open Bid Post Qual Date of BAC Notice of Contract Notice to Del													Source of		ABC (PhP)		T Co.	ntract Cost (Ph	.D\	List of Invited	1	Dr	ate of Receip	at of Invitati			Remarks
(UACS/PAP	Procurement Program/Project	End-User	Procurement		Pre-Proc	Ads/Post	Sub/Onen	Bid			•	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE MOOE	CO	Observers	Pre-bid		Sub/Open			Acceptance	(Explainin
,			Activity.		Conference	of IB	of Bids	Evaluation	i ost qua	Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance		Total	MOOL		Total	MOOL			Conf	Check		Evaluation		(If applicable)	g changes from the APP)
22GBB0037	22GBB0037 - Purchase and Delivery of Tires, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	10/25/2022	10/28/2022	10/31/2022	11/03/2022	11/04/2022	11/07/2022	11/08/2022	11/08/2022	11/14/2022	11/14/2022	EAO	68,000.00		-	66,000.00	,	-	NGO's Representative; COA Representative; PCC Representative	N/A	10/28/2022	10/28/2022	10/28/2022	11/03/2022	11/14/2022	
22GBB0038	22GB80038 - Purchased of Road Safety Devices and Grasscutter, Within the District	Maintenance Section	No	Public Bidding	10/27/2022	10/28/2022	11/17/2022	11/17/2022	11/18/2022	11/21/2022	11/22/2022	11/24/2022	11/24/2022	12/09/2022	12/09/2022	CY 2022 Regular Maintenance Fund	9,962,700.00		-	9,912,600.00			NGO's Representative; COA Representative; PCC Representative	######	11/17/2022	11/17/2022	11/17/2022	11/18/2022	12/09/2022	
22GBB0039	22GBB0039 - Purchase and Delivery of ICT Equipment, DPWH-CFDEO, Aparri, Cagayan	Office of the District Engineer	No	Shopping	Not applicable	11/07/2022	11/11/2022	11/11/2022	11/22/2022	11/23/2022	11/24/2022	11/25/2022	121/26/2022	12/06/2022	12/06/2022	EAO	340,000.00		-	339,000.00	•		NGO's Representative; COA Representative; PCC Representative	N/A	11/11/2022	11/11/2022	11/11/2022	11/22/2022	12/06/2022	
22GBB0040	22GB80040 - Purchase and Delivery of Six (6) Units Laptop, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	11/07/2022	11/11/2022	11/11/2022	11/22/2022	11/23/2022	11/24/2022	11/25/2022	121/26/2022	12/06/2022	12/06/2022	EAO	750,000.00		-	747,000.00		-	NGO's Representative; COA Representative; PCC Representative	N/A	11/11/2022	11/11/2022	11/11/2022	11/22/2022	12/06/2022	
22GBB0041	22GB80041 - Purchase and Delivery of Various Office Supplies,DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	11/07/2022	11/11/2022	11/11/2022	11/22/2022	11/23/2022	11/24/2022	11/25/2022	121/26/2022	12/06/2022	12/06/2022	CY 2022 Regular Maintenance Fund	113,575.00		-	113,575.00			NGO's Representative; COA Representative; PCO Representative	N/A	11/11/2022	11/11/2022	11/11/2022	11/22/2022	12/06/2022	
22GBB0042	22GB80042 - and Delivery of Coring Bit, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	11/21/2022	11/24/2022	11/25/2022	11/28/2022	12/01/2022	12/02/2022	12/05/2022	12/05/2022	12/13/2022	12/13/2022	EAO	130,000.00		-	130,000.00			NGO's Representative; COA Representative; PCO Representative	N/A	11/24/2022	11/24/2022	11/24/2022	11/28/2022	12/13/2022	
22GBB0043	22GB80043 - Purchase and Delivery of Maintenance Materials for use in the Repair/Maintenance of National Roads and Bridges, Within the District	Maintenance Section	No	Shopping	11/29/2022	11/30/2022	01/01/1900	12/21/2022	12/22/2022	12/23/2022	12/28/2022	12/29/2022	12/29/2022	On-going	On-going	CY 2022 Regular Maintenance Fund	9,249,977.63		-	9,229,966.00	•		NGO's Representative; COA Representative; PCC Representative	N/A	12/21/2022	12/21/2022	12/21/2022	12/22/2022	On-going	
22GBB0044	22GB80044 - Purchase and Delivery of Office Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	12/03/2022	12/05/2022	12/06/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/12/2022	12/15/2022	12/15/2022	EAO	201,000.00		-	197,426.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	12/05/2022	12/05/2022	12/05/2022	12/07/2022	12/15/2022	
22GBB0045	22GB80045 - Purchase and Delivery of Epon WF-C899R Ink, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	12/03/2022	12/06/2022	12/06/2022	12/07/2022	12/07/2022	12/09/2022	12/12/2022	12/12/2022	12/15/2022	12/15/2022	EAO	171,600.00		-	171,600.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/15/2022	
22GBB0046	22GB80046 - Purchase and Delivery of Epson WF-C878R Ink, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	12/08/2022	12/12/2022	12/12/2022	12/12/2022	12/13/2022	12/13/200	12/13/2022	12/13/2022	12/15/2022	12/15/2022	EAO	179,100.00		-	179,100.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/15/2022	



Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For GOODS

ANNEX B

Code	Procurement Program/Project	PMO/	Is this an Early	Mode of					Actual I	Procurement Ad	ctivity					Source of		ABC (PhP)		Co	ntract Cost (Ph	iP)	List of Invited		Da	te of Receip	t of Invitation	n		Remarks
(UACS/PAF		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		Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf		Sub/Open of Bids			Acceptance (If applicable)	(Explainin g changes from the APP)
22GBB0047	22GBB0047 - Purchase and Delivery of Office Supplies and Equipment, DPWH- CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	12/08/2022	12/12/2022	12/12/2022	12/12/2022	12/13/2022	12/13/200	12/13/2022	12/13/2022	12/15/2022	12/15/2022	EAO	241,000.00		-	239,200.00	-	-	NGO's Representative; COA Representative; PCC Representative		12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/15/2022	
22GBB0048	22GBB0048 - Repair/Maintenance of Service Vehicle ISUZU-DMAX (SJY-123) assigned in the Construction Section, DPWH-CFDEO, Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	12/08/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/19/2022	12/19/2022	EAO	199,400.00		-	199,400.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/19/2022	
22GBB0049	22GBB0049 - Purchase of MS Plate for Immediate Repair of Bridges, Within the District	Maintenance Section	No	Shopping	Not applicable	12/08/2022	12/12/2022	12/12/2022	12/12/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/19/2022	12/19/2022	CY 2022 Regular Maintenance Fund	83,144.42		-	83,144.42	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/19/2022	
22GBB0050	22GBB0050 - Purchase and Delivery of Tires and Wiper Blade, DPWH-CFDEO (Office of the District Engineer), Aparri, Cagayan	Office of the District Engineer	No	Shopping	Not applicable	12/10/2022	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/19/2022	12/19/2022	EAO	71,000.00		-	71,000.00	-		NGO's Representative; COA Representative; PCC Representative		12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/19/2022	
22GBB0051	22GBB0051 - Repair/Maintenance of ISUZU BIGHORN SJY-109 assigned in the Construction Section, DPWH-CFDEO, Aparri, Cagayan		No	Shopping	Not applicable	12/10/2022	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/19/2022	12/19/2022	EAO	108,400.00		-	108,400.00	-	-	NGO's Representative; COA Representative; PCC Representative	N/A	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/19/2022	
-			ı		1	1					Tota	al Allote	d Budge	t of Proc	urement	Activities	39,510,578.92						+							
																cract Price)	36,161,691.92					·					_			
										10	tai Savin	ys (Tota	Alloted	ouaget -	rotai cont	ract Price)	3,348,887.00		I	l			1	1	I	L				
	NG PROCUREMENT ACTIVITIE	ES																												
22GBB0052	22GBB0052 - Purchase and Delivery of Epson Ink, DPWH-CFDEO (Procurement Unit), Aparri, Cagayan	Office of the District Engineer	No .	Shopping	Not applicable	12/29/2022	01/03/2023	01/04/2023	01/05/2023	01/06/2023	01/09/2022	01/10/2022	01/11/2022	On-going	On-going	EAO	93,920.00			93,920.00		-	NGO's Representative; COA Representative; PCC Representative	N/A	01/03/2023	01/03/2023	01/03/2023	01/05/2023	On-going	
					<u> </u>						<u></u>			<u> </u>				<u></u>					1							
22GBB0053	22GBB0053 - Purchase and Delivery of ICT Equipment, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	12/29/2022	01/03/2023	01/04/2023	01/05/2023	01/06/2023	01/09/2022	01/10/2022	01/11/2022	On-going	On-going	CY 2022 Regular Maintenance Fund	520,000.00			500,000.00		-	NGO's Representative; COA Representative; PCC Representative	N/A	01/03/2023	01/03/2023	01/03/2023	01/05/2023	On-going	
																							1							
											Total Allo	ted Rud	get of On	-aoina Pr	ocuremen	t Activities	613,920.00													

Prepared by:

NESSEL JANES B. ABAD OIC-Procurement Officer

Recommended for Approval by:

ROSARIO V. DE GUZMAN
Officer-In-Charge
Office of the District Engineer

BAC, Chairperson

APPROVED:

OSCAR G. GULTRAN, MPA District Engineer



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For CONSULTING PROJECTS

Code (UACS/PAP)	Procurement	PMO/	Is this an Early Procurement	Mode of						Actual P	rocuremen	t Activity						Source of		ABC (PhP)		Co	ntract Cost	(PhP)	List of		E	ate of Recei	ipt of Invitati	ion		Remarks
(UACS/PAP)	Program/Project	End-User	Activity?	Procurement	Pre-Proc Conference	Ads/Post o	f 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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLE	TED PROCUREMENT AC	TIVITIES																														
	22CSB80018 - Consultancy Services For The Feasibility Study Of Proposed Dagupan- Cullit Diversion Road, Lal-Lo, Cagayan	Planning and Design Section	No	Public Bidding						11//8- 14/2022	11/14/2022	11/17/2022	11/18/2022			12/07/2022		PDS Fund FY 2022	4,601,205.00	-	4,601,205.00	4,500,000.00	-	4,500,000.00	PICE Representative; PICPA Representative; COFILCO Representative	9/16/2022		11//8-14/2022			4/6/2023	
	22CSB80019 - Consulting Services For Subsurface Investigation Of Flood Control Projects Cluster 1, River Flood Control System at Zone 2 and Zone 3 Dalla, Baggao, Cagayan; Flood Control at Nangalinan, Baggao, Cagayan; River Control at Dalla, Baggao, Cagayan; Flood Control, Zone 4 Lasilat, Baggao, Cagayan	Planning and Design Section	No	Public Bidding	09/29/2022	09/30/2022	11/02/2022	10/07/2022	11/17/2022	11/18- 25/2022	12/04/2022	12/7/2022	12/09/2022	12/09/2022	12/12/2022	12/19/2022	01/03/2023	PDS Fund FY 2022	588,000.00	-	588,000.00	553,580.95		553,580.95	PICE Representative; PICPA Representative; COFLCO Representative	10/7/2022	11/17/2022	11/18-25/2022	12/4/2022	12/7/2022	1/3/2023	
	22CSB80020 - Consulting Services For Subsurface NewSigation Of Flood Control Projects Cluster 2, Flood Control at Zone 1 along National Road of Barrangay Barsat East, Baggao, Flood Control, Tuey, Bitag Grande, Baggao Cagayan; Replacement of Permanent Weak Bridges - Amasist Br. 1 (B04252L2) along Baybayoy-Baggao-Dalin-Sta. Margantla Rd; Replacement of Permanent Weak Bridges Silago Grande Br. 2 (B04257L2) along Baybayoy-Baggao-Dalin-Sta. Margantla Rd; Replacement of Permanent Weak Bridges - Bilag Grande Br. 2 (B04257L2) along Baybayoy-Baggao-Dalin-Sta. Margantla Rd.	Planning and Design Section	No	Public Bidding	09/29/2022	09/30/2022	11/02/2022	10/07/2022	11/17/2022	11/18- 25/2022	12/04/2022	12/7/2022	12/09/2022	12/09/2022	12/12/2022	12/19/2022	01/08/2023	PDS Fund FY 2022	794,000.00	-	794,000.00	793,500.00		793,500.00	PICE Representative; PICPA Representative; COFLCO Representative	10/7/2022	11/17/2022	11/18-25/2022	12/4/2022	12/7/2022	1/8/2023	
	2CSBB0021 - Consulting Services For Subsurface Investigation Of Flood Control Projects Cluster 3, Flood Control Structure along Cagayan River, Centro Norte Section 2, Gatteran, Cagayar, Flood Control Structure along Cagayan River, Centro Norte Section 1, Gattaran, Cagayan, River Control along Cagayan River Control along Cagayan River Control along Cagayan River in Centro Norte Zone 1 and Zone 2 in Gattaran, Cagayan	Planning and Design Section	No	Public Bidding			11/02/2022			11/18- 25/2022	12/04/2022	12/7/2022	12/09/2022			12/19/2022		PDS Fund FY 2022	415,000.00	-	415,000.00	414,000.00	-	414,000.00	PICE Representative; PICPA Representative; COFLCO Representative	10/7/2022		11/18-25/2022			12/29/2022	
	22CSB80022 - Consultancy Services For Subsurface Investigation Of Flood Control, Sea Wall And Bridge Projects Cluster 4, Construction of Seawall Centro Norte, Buguey, Cagayan; Flood Mitigation Structure along Apagonan River, Aparri, Cagayan; Rehabilitation of Seawall at the Crab Hotel, Centro, Buguey, Cagayan; Replacement of Permanent Weak Bridges – Banurbur Br. (BUDOZTLZ) along Dugo-Sn Vicente Rd (Dugo- Mission Sect)	Planning and Design Section	No	Public Bidding	09/29/2022	09/30/2022	11/02/2022	10/07/2022	11/17/2022	11/18- 25/2022	12/04/2022	12/7/2022	12/09/2022	12/09/2022	12/12/2022	12/19/2022	01/18/2023	PDS Fund FY 2022	724,500.00		724,500.00	719,000.00	-	719,000.00	PICE Representative; PICPA Representative; COFLCO Representative	10/7/2022	11/17/2022	11/18-25/2022	12/4/2022	12/7/2022	1/18/2023	



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Procurement Monitoring Report as of December 2022, (2nd Semester of CY 2022) For CONSULTING PROJECTS

ANNEX B

e Procurement	PMO/	Is this an Early							Actual F	Procuremen	t Activity						Source of		ABC (PhP)		Co	ntract Cost (PhP)	List of			Date of Rece	pipt of Invitat	tion		Remark
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	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining than the APP
22CSBB0023 - Consultancy Services For Subsurface Investigation of Flood Control, Sea Wall And Bridge Projects Cluster 6, Replacement of Permanent Bridges - Alaguia Bridge (Boll 1414.2) along Jut. Logac - Maganit Road, Widening of Permanent Bridges Latatugan Br. (B01115.2) along Jut. Ogge- Maganit Road, Widening of Permanent Bridges Latatugan Br. (B0115.2) along Jut. Ogge- Maganit Road, Revertment along Cagayan River, Barangay Tucalana, Laio, Cagayan, Flood Control Structure along Cagayan River, Barangay Gampunsyn, Lai-lo, Cagayan, Waterway Structure along Riverbanks, Barangay Catayauan (Downstream), Lai-lo, Cagayan, Waterway Structure along Riverbanks, Barangay Catayauan (Upstream), Lai-lo, Cagayan, Flood Control Structure along Cagayan River, Garangay Cagayan River, Garangay Cagayan River, Barangay Cagayan River, Barangay Cagayan River, Barangay Tucalana, Lai-lo, Cagayan Tucalana, Lai-lo, Cagayan Tucalana, Lai-lo, Cagayan Tucalana, Lai-lo, Cagayan	Planning and Design Section	No	Public Bidding	09/29/2022	09/30/2022	11/02/2022	10/07/2022	11/17/2022	11/18-25/2022	12/04/2022	12/7/2022	12/09/2022	12/09/2022	12/12/2022	12/19/2022	01/18/2023	PDS Fund FY 2022	1,166,000.00		1,166,000.00	1,143,000.00		1,143,000.00	PICE Representative; PICPA Representative; CORLCOD Representative	10/7/2022	11/17/2022	11/18-25/2022	1214/2022	12/7/2022	1/18/2023	
												1	otal Allo	ed Buda	et of Pro	curemen	t Activities														

ON-GO	ING PROCUREMENT A	CTIVITIES																							
	NONE																								
												To	tal Allot	ed Budg	get of On-	-going Pr	ocuremer	nt Activities							

Prepared by:

NESSEL JAMES B. ABAD OIC-Procurement Officer

Recommended for Approval by:

ROSARIO V. DE GUZMAN Officer-In-Charge, Office of the Asst. District Engineer BAC, Chairperson

APPROVED:

OSCAR G. GWIRAN, MPA District Engineer