



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 CIVIL WORKS PROJECTS

ANNEX B

Code (UACS/PP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explainin g changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
3101091009 66000	22BB0123 - OOI: Ensure Safe and Reliable National Road System Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure Port Irene Access Road K0623 + (-262) – K0623 + (-102) Casambalangan, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/10/2022	03/22/2022	03/22/2022	3/23- 28/2022	3/31/2022	7/22/2022	07/25/2022	07/26/2022	07/28/2022	08/03/2022	06/05/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	49,000,000.00	-	49,000,000.00	48,990,000.00	-	48,990,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/10/2022	3/22/2022	3/22/2022	3/23- 28/2022	3/31/2022	6/5/2023	
3101091009 67000	22BB0124 - OOI: Ensure Safe and Reliable National Road System Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure Port Irene Access Road K0623 + 157 – K0623 + 457 Casambalangan, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/10/2022	03/22/2022	03/22/2022	3/23- 28/2022	3/31/2022	7/22/2022	07/25/2022	07/26/2022	07/28/2022	08/03/2022	06/05/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	49,000,000.00	-	49,000,000.00	48,990,000.00	-	48,990,000.00	NGO's Representative; COA Representative; ACWAI Representative	3/10/2022	3/22/2022	3/22/2022	3/23- 28/2022	3/31/2022	6/5/2023	
3002041008 55000	22BB0050 - Convergence and Special Support Program – Construction/Improvement/ of Access Roads leading to Trades, Industries, and Economic Zones – Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point to Cappisayan Norte-Sibuga leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/7/2021	10/08/2021	10/16/2021	10/28/2021	10/28/2021	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. Prog. Based on GAA (R.A.11639)	7,350,000.00	-	7,350,000.00	7,203,000.00	-	7,203,000.00	NGO's Representative; COA Representative; ACWAI Representative	10/16/2021	10/28/2021	10/28/2021	9/13/2022	9/13/2022	1/5/2023	
3002041008 57000	22BB0052 - Convergence and Special Support Program – Construction/Improvement/ of Access Roads leading to Trades, Industries, and Economic Zones – Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point Road to Piña Weste leading to Banana Plantation, Gattaran, Cagayan	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. Prog. Based on GAA (R.A.11639)	7,500,000.00	-	7,500,000.00	7,239,750.00	-	7,239,750.00	NGO's Representative; COA Representative; ACWAI Representative	9/30/2021	10/12/2021	10/12/2021	10/13- 18/2021	10/22/2021	12/11/2022	
3002041008 53000	22BB0048 - Convergence and Special Support Program (CSSP) – Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones – Construction of Concrete Road – Alcala-Alusing-Cataruan-La Suerte – Warat – Sampaguita Road leading to Capiyan Apayao Road in Support of Agribusiness: Process Fruits & Nuts & Dairy, Alcala, Cagayan	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. Prog. Based on GAA (R.A.11639)	7,350,000.00	-	7,350,000.00	7,276,500.00	-	7,276,500.00	NGO's Representative; COA Representative; ACWAI Representative	12/2/2021	12/14/2021	12/14/2021	9/13/2022	9/13/2022	1/5/2023	
3002191008 77000	22BB0079 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure Facilities – Construction of Flood Mitigation Structure – Construction of Revetment along Cagayan River, Barangay Tucalana, 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	07/25/2022	07/26/2022	07/28/2022	08/03/2022	04/13/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	29,400,000.00	-	29,400,000.00	28,518,000.00	-	28,518,000.00	NGO's Representative; COA Representative; ACWAI Representative	9/30/2021	10/12/2021	10/12/2021	7/20/2022	7/22/2022	4/13/2023	
3002211004 57000	22BB0089 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Barangay Road at Barangay Basao, Gattaran, Cagayan	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	12/19/2022	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	12/19/2022	



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
30225100/ 94000	22B80098 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Slope Protection Structure – Construction of Slope Protection at Calaaogan 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	
30225101/ 18000	22B80070 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Concrete Road – Construction of Concrete Road, Zone 4, Brgy. Naddungan, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/14/2021	11/15/2021	10/24/2021	11/05/2021	11/05/2021	09/13/2022	09/13/2022	09/29/2022	09/30/2022	10/03/2022	10/04/2022	10/10/2022	01/15/2022	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	11/5/2021	11/5/2021	9/13/2022	9/13/2022	1/15/2022	
30225101/ 25000	22B80077 - 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 Road, Rosario-Abagao, Lal-Is, 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	
	22B80136 - Concreting of Sitio Singayan Farm-to-Market Road Brgy. Assasi, Bagbao, Cagayan	Construction Section	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	11,835,000.00	-	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	
	22B80140 - Repair/Maintenance of Regional Area Equipment Services Buildings – Office Workshop Building Dummun, Gattaran, Cagayan	Maintenance Section	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	
	22B80148 - 71X – Repair of 910 mm diameter RPC with Replacement of Concrete Slab @KS77 + 550 along Magapit Mission Road, Sta. Teresita, Cagayan	Maintenance Section	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	
	22B80149 - 71X – Repair of Damaged Bridge Approach B of Namayacan Bridge, KS85 + 122 along Dugo- San Vicente Road Buguey, Cagayan	Maintenance Section	No	Public Bidding	07/19/2022	07/20/2022	07/26/2022	08/09/2022	08/09/2022	9/6/2022	9/6/2022	9/8/2022	9/9/2022	9/12/2022	9/13/2022	9/20/2022	09/25/2022	FY 2022 Maintenanc e Fund	1,567,911.14	1,567,911.14	-	1,562,911.14	1,562,911.14	-	NGO's Representative; COA Representative; ACWAI Representative	7/26/2022	8/9/2022	8/9/2022	9/6/2022	9/6/2022	9/25/2022	
	22B80151 - Emergency Repair of Baua Bridge no. 2, Baua, Gonzaga, Cagayan	Maintenance Section	No	Public Bidding	09/06/2022	09/07/2022	09/15/2022	09/27/2022	09/27/2022	09/28/2022	9/29/2022	09/30/2022	09/30/2022	10/03/2022	10/04/2022	10/06/2022	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	9/27/2022	9/28/2022	9/29/2022	10/14/2022	
	22B80154 - 65X-Bridge Repainting (w/ Steel Members) – Gusing Bridge @ K0539+656 along Cagayan Valley Road Gattaran, Cagayan	Maintenance Section	No	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/23-25/2022	11/25/2022	11/28/2022	11/29/2022	12/1/2022	12/2/2022	12/9/2022	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	11/25/2022	1/23/2023	
	22B80155 - 41X Emergency Projects – Emergency Repair of Scoured Pavement and Shoulder at KS75+020 – K0575+039 (R/S) along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Road	Maintenance Section	No	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	12/2-5/2022	12/7/2022	12/8/2022	12/9/2022	12/9/2022	12/12/2022	12/19/2022	03/19/2023	FY 2022 Maintenanc e Fund	801,171.00	801,171.00	-	796,171.00	796,171.00	-	NGO's Representative; COA Representative; ACWAI Representative	11/18/2022	12/1/2022	12/1/2022	12/2-5/2022	12/7/2022	3/19/2023	
	22B80156 - 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 POS 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	



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	22B0157- 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 Road	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	06/28/2022	FY 2022 PDS Fund	5,000,000.00	5,000,000.00	-	4,950,000.00	4,950,000.00	-	NGO's Representative; COA Representative; ACWAI Representative	12/8/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	6/28/2022	
	22B0153- Convergence and Special Support Program – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System – Rainwater Collector in Public Facilities Ardowen ES, Sta. Teresita, Cagayan; Mabanguc ES 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, Buguey, Cagayan	Construction Section	No	Public Bidding	09/15/2022	09/16/2022	09/03/2022	10/06/2022	10/06/2022	10/14-20/2022	11/3/2022	11/3/2022	11/4/2022	11/8/2022	11/7/2022	11/14/2022	01/13/2023	FY 2021 RA 11518 Continuing Regular 2021 Continuing (SR2022-09-013352)	4,417,380.00	-	4,417,380.00	4,415,379.97	-	4,415,379.97	NGO's Representative; COA Representative; ACWAI Representative	9/3/2022	10/6/2022	10/6/2022	10/14-20/2022	11/3/2022	1/13/2023	
	22B0150 - Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System - Rainwater Collector in Public Facilities, Burnagan ES, Bagbao, Cagayan; Dabbac Grande BNSAT, Bagbao, Cagayan; Dalaog ES, Alcala, Cagayan; Dabbac Grande ES, Bagbao, Cagayan; Magarifi ES, Gonzaga, Cagayan; Malanao ES, Lal-Lo, Cagayan; Sta. Clara ES, Gonzaga, Cagayan	Construction Section	No	Public Bidding	07/21/2022	07/22/2022	07/28/2022	08/11/2022	08/11/2022	8/12/2022	8/15/2022	8/16/2022	8/17/2022	8/18/2022	8/19/2022	8/26/2022	12/24/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	2,858,249.86	-	2,858,249.86	2,853,349.26	-	2,853,349.26	NGO's Representative; COA Representative; ACWAI Representative	7/28/2022	8/11/2022	8/11/2022	8/12/2022	8/15/2022	12/24/2022	
Total Alloted Budget of Procurement Activities																		#####	12,534,673.36	230,240,000.00												
Total Contract Price of Procurement Activites Conducted																					227,086,750.00	12,453,212.10	#####									
Total Savings (Total Alloted Budget - Total Contract Price)																		23,023,553.22	81,461.26	3,153,250.00												

ON-GOING PROCUREMENT ACTIVITIES

23B0001 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Access road leading to Cabanbanan Cave, Gonzaga,	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 (RA.11936)	7,840,000.00	-	7,840,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/7/2022	10/20/2022	10/20/2022	-	-	-	
23B0002 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Access Road leading to HotSpring Falls & Caves, Asinga-Via, Brgy. Asinga-Via, Bagbao, 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 (RA.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	-	-	-	
23B0003 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Access Road leading to Talleg Beach Resort, 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 (RA.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	-	-	-	
23B0004 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Alucac – Luga, 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 (RA.11936)	24,500,000.00	-	24,500,000.00	-	-	-	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 Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explains changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion (if applicable)
	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 – Tagcar Road leading to Bucale Cave, 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-TRIP) – Construction of Concrete Road – Caliao Bayview Boulevard including Access Road, Caliao, 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	-	-	-	
	238B007 - 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	-	-	-	
	238B008 - 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. 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	-	-	-	
	238B009 - 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. Gattaran Cumao Capissayan Sta. Margarita Bolos Point Road to Capissayan Norte – Sibuga 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	-	-	-	
	238B010 - 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. Gattaran Cumao Capissayan Sta. Margarita Bolos Point Road to Capissayan Sur – Sibuga 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)	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	-	-	-	
	238B011 - 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) – Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point Road to Pifa Weste 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	-	-	-	



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ANNEX B

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qual Completion
	238B0012 - 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 – Aridown-Luga Road leading to Bangalao Lake and Caves, Brgy. Masi, Sta. Teresita,	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	-	-	-	
	238B0014 - 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 Meat 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 Leveraging Linkages for Industry and Trades Infrastructure Program – ROLL – IT) – Construction of Concrete Road-Alcala-Afusing-Catarauan-La Suerte-Warat-Sampaguita Road leading to Cagayan-Apayao Road in support of Agribusiness : Processed Fruits, Nuts & Dairy, 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	-	-	-	
	238B0016 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trades Infrastructure Program – ROLL – IT) – Construction of Concrete Road-Diora-Zinungan Barangay Road leading to Dugo San Vicente Road in support of Agribusiness (Pineapple Growers), Santa Ana, 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	-	-	-	
	238B0017 - Convergence and Special Support Program – (CSSP) Construction of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) Construction of Administration Building 17TH IB, NOLCOM, Bangag, 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)	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	-	-	-	
	238B0018 - Convergence and Special Support Program – Construction / Improvement of Various Infrastructure in support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Enlisted Personnel Barracks 1, 17th Infantry Battalion, NOLCOM, Bangag, Lal-Lo, Cagayan, 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	-	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qual	Delivery/ Completion Acceptance (if applicable)
	238B0019 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructure In Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Multi-Purpose Building, 17TH Infantry Battalion, NOLCOM, Bangag, 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)	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	-	-	-	
	238B0020 - Convergence and Special Support Program – Basic Infrastructure Program Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi – Purpose Building, Barangay Sta. Maria, Gattaran, 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)	2,970,000.00	-	2,970,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/14/2022	10/27/2022	10/27/2022	-	-	-	
	238B0021 - 002: Protect Lives and Properties Againsts Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Mitigation Structure – Construction of Flood Control at San Miguel, Baggao, 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)	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 Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL – IT) – Construction of Concrete Road – Access Road leading to Sta. Clara Tourism and High Agricultural and Processing, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/06/2022	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	-	-	-	
	238B0023 - 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 Bagsang Falls, Brgy. Sta. 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)	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	-	-	-	
	238B0024 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road leading to Tanglagan Falls, Brgy. Tanglagan, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	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	-	-	-	
	238B0025 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Access road leading to Arindar Cave, Brgy. Pateng, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	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 Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Access Road leading to Manaring Hotspring, Brgy. Cabiraan, 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	-	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qual	Delivery Completion (if applicable)
	238B0027 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL – IT) – Construction of Concrete Road – Access Road leading to Corn Growers to Dugo – San Vicente Road, Sitio Lacub, Tapel, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	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 Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Catayuan, Lal-lo, Cagayan Brgy. Catayuan, Lal-lo,	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	-	-	-	
	238B0029 - O02: 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, Tocalana, 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)	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	-	-	-	
	238B0030 - O02: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation / Major Repair of Flood Control Structure – Repair / Restoration of Damaged Revetment at Cagayan River Revetment 19, Centro, 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)	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	-	-	-	
	238B0031 - Convergence and Special Support Program – Basic Infrastructure Program – Multi – Purpose Buildings/ Facilities to Support Social Service – Construction (COMPLETION) of Multi – Purpose Building, Barangay Aguiluican, Gattaran, Cagayan Brgy. Aguiluican, 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	-	-	-	
	238B0032 -Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura 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	-	-	-	
	238B0033 -Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura Para Sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Ammunition Storage (IGLOO), 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	-	-	-	



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ANNEX B

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	238B0034 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura Para Sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Base Operating Building Brgy. Dagupan, Lala-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)	980,000.00	-	980,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	10/27/2022	11/8/2022	11/8/2022	-	-	-	
	238B0035 - 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	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	-	-	-	
	238B0036 - 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	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	-	-	-	
	238B0037 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Road – Concrete Reblocking – Jct. Logac-Lasam-Gagabutan Rd – K0709+913 – K0710+444	Construction Section	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	-	-	-	
	238B0038 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Gravel Road – Construction of Road Network with Drainage at Mt. Leson, San Vicente, Sta. Ana, Cagayan Phase II	Construction Section	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)	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	-	-	-	
	238B0039 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Rehabilitation of Flood Mitgation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, L. Adviento, Gattaran, Cagayan	Construction Section	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	-	-	-	
	238B0040 - 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	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	-	-	-	
	238B0041 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay San Carlos, Gattaran, Cagayan	Construction Section	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	-	-	-	
	238B0042 - Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/ Facilities to Support Social Service – Construction of Multi-Purpose Building, Barangay Jurisdiction, Camalanigan, Cagayan	Construction Section	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	-	-	-	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain- ing changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qual	Delivery Completion/ Acceptance (if applicable)
	23B80043 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Baybayog-Baggao-Dalin-Sta. Margarita Rd – K0527+720 – K0527+800 Baggao, Cagayan	Construction Section	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	-	-	-	
	23B80044 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide – Primary Roads – Construction of Road Slope Protection Structure - Port Cagayan Valley Road, K0552+225 – K0552+340, Lal-lo, Cagayan	Construction Section	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)	44,100,000.00	-	44,100,000.00	-	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	-	-	-	
	23B80045 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Casicallan, Gattaran, Cagayan	Construction Section	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	-	-	-	
	23B80046 - Convergence and Special Support Program – Basic Infrastructure (BIP) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Quinawegan ,Buguey, Cagayan	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	-	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;	11/18/2022	12/1/2022	12/1/2022	-	-	-	
	23B80047 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Road – Concrete Reblocking – Cagayan Valley Rd – K0525+937 – K0527+320 Alcala, Cagayan	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,410,000.00	-	4,410,000.00	-	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/18/2022	12/1/2022	12/1/2022	-	-	-	
	23B80048 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Road – Concrete Reblocking – Cagayan Valley Rd – K0542+009 – K0542+530	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,666,000.00	-	1,666,000.00	-	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/18/2022	12/1/2022	12/1/2022	-	-	-	
	23B80049 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Road – Concrete Reblocking – Cagayan Valley Rd – K0542+530 – K0543+113	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	-	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;	11/18/2022	12/1/2022	12/1/2022	-	-	-	
	23B80050 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Piggatan, Alcala, Cagayan	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,956,356.57	-	4,956,356.57	-	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/18/2022	12/1/2022	12/1/2022	-	-	-	



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ANNEX B

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion Acceptance (if applicable)	
	238B0051 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay, Pattao, Buguey, Cagayan	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	-	-	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;	11/18/2022	12/1/2022	12/1/2022	-	-	-	
	238B0052 -Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay, Balza, Buguey, Cagayan	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	-	-	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;	11/18/2022	12/1/2022	12/1/2022	-	-	-	
	238B0053 -001: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Secondary Roads – Cagayan Valley Rd – (Magapit-Jct. Aparri Airport Sect) - K0560+821 – K0562+040	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	27,440,000.00	-	27,440,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/18/2022	12/1/2022	12/1/2022	-	-	-	
	238B0054 -Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay C. Versosa, Baggao, Cagayan	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	-	-	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;	11/18/2022	12/1/2022	12/1/2022	-	-	-	
	238B0055 -Convergence and Special Support Program Construction / Improvement of Various Infrastructure In Support of National Security (Tatag ng Imprastruktura Para sa Kapayapaan at Seguridad Program - TIKAS) Construction of Headquarters Building (Group), Lal-lo, Cagayan, Phase III Lal-lo,	Construction Section	Yes	Public Bidding	11/10/2022	11/11/2022	11/18/2022	12/01/2022	12/01/2022	-	-	-	-	-	-	-	-	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;	11/18/2022	12/1/2022	12/1/2022	-	-	-	
	238B0056 -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 Road at Alucao-Bigoc Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	-	-	-	-	-	-	-	-	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;	12/1/2022	12/19/2022	12/19/2022	-	-	-	
	238B0057 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Centro Sur, Alcala, Cagayan	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	-	-	-	-	-	-	-	-	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;	12/1/2022	12/19/2022	12/19/2022	-	-	-	
	238B0058 -Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Fula, Buguey, Cagayan	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	-	-	-	-	-	-	-	-	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;	12/1/2022	12/19/2022	12/19/2022	-	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qual	Delivery/ Completion Acceptance (if applicable)
	238B0059 -OO1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – Road Widening along Cagayan Valley Rd (S00887LZ) – K0536+521 – K0537+750	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	66,050,240.00	-	66,050,240.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022	12/19/2022	12/19/2022	-	-	-	
	238B0060 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads – Primary Roads – Rehabilitation of Paved Road - Cagayan Valley Rd – K0546+297.7 – K0547+855.5	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	-	-	-	-	-	-	-	-	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	16,660,000.00	-	16,660,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/1/2022	12/19/2022	12/19/2022	-	-	-	
	238B0061 - Convergence and Special Support Program – Construction/Improvement of Access Roads to Trades, Industries and Economic Zones Roads Leveraging Linkages for Industry and Trade Infrastructure Program – (ROLL-IT) – Construction of Concrete Road – Access Road leading to Fish Landing and Bagoong Processing, Sitio Namuyuyan, San Jose, Gonzaga,	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	-	-	-	-	-	-	-	-	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;	12/1/2022	12/19/2022	12/19/2022	-	-	-	
	238B0062 -Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Zone 4, Brgy. Naddungan, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	-	-	-	-	-	-	-	-	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;	12/1/2022	12/19/2022	12/19/2022	-	-	-	
	238B0063 - OO1: Ensure Safe and Reliable National Road System – Bridges – Rehabilitation/Major Repair of Permanent Bridges – Rehabilitation/Major Repair of Bridges – Namayacan Br. (B02026LZ) along Dugo-San Vicente Rd (Dugo-Mission Sect)	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	-	-	-	-	-	-	-	-	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;	12/1/2022	12/19/2022	12/19/2022	-	-	-	
	238B0064 -OO1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Secondary Road – Concrete Reblocking – Magapit Mission Rd – K0556+166 – K0556+744	Construction Section	Yes	Public Bidding	11/24/2022	11/25/2022	12/01/2022	12/19/2022	12/19/2022	-	-	-	-	-	-	-	-	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;	12/1/2022	12/19/2022	12/19/2022	-	-	-	
	238B0065 -OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Mitigation Structure - Construction of Flood Control at Dalla, Baggao, 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)	49,000,000.00	-	49,000,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022	12/29/2022	12/29/2022	-	-	-	
	238B0066 - Convergence and Special Support Program – Construction/Improvement of Access Road leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program – KATUPARAN) Construction of Concrete Road – Bagumbayan-Cambong-Dagupan leading to Cagayan North International	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)	2,450,000.00	-	2,450,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022	12/29/2022	12/29/2022	-	-	-	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	
	23B80067 - 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	-	-	-	-	-	-	-	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 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 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	-	-	-	
	23B80069 - 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 Road 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	-	-	-	
	23B80070 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Road and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities – 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	-	-	-	
	23B80071 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/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	-	-	-	
	23B80072 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building , Barangay Andowen, Sta. Teresta, 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	-	-	-	
	23B80073 (Re-advertised) - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-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	-	-	-	
	23B80074 - 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	-	-	-	



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	23B80075 - Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Dalin, Bagga, 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	-	-	-	
	23B80076 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Preventive Maintenance – Primary Roads – Preventive Maintenance of Road – Asphalt Overlay – Jct. Logac-Magapit Rd - K0712+520 - K0713+462 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)	8,820,000.00	-	8,820,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022	12/29/2022	12/29/2022	-	-	-	
	23B80077 - OO1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Reconstruction to Concrete Pavement – Jct. Ayaga (Abulug) – Ballesteros Rd – (S00891L2) Chainage 135 – Chainage 570	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)	8,330,000.00	-	8,330,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/15/2022	12/29/2022	12/29/2022	-	-	-	
	23B80078 - Converge and Special Support Program – Basic Infrastructure Program (BIP) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road, Barangay Lalafugan, Lal-lo, 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	-	-	-	
	23B80079 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Bulala, Camalanugan, 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)	35,280,000.00	-	35,280,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022	1/13/2023	1/13/2023	-	-	-	
	23B80080 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Toran, Aparri, 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)	86,850,000.00	-	86,850,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022	1/13/2023	1/13/2023	-	-	-	
	23B80081 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Dugo, Camalanugan, 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)	35,280,000.00	-	35,280,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022	1/13/2023	1/13/2023	-	-	-	
	23B80082 - OO2: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Rehabilitation of Flood Control Structure along Cagayan River, (Phase 2), 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)	22,540,000.00	-	22,540,000.00	-	-	-	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	12/29/2022	1/13/2023	1/13/2023	-	-	-	



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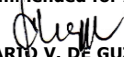
ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	
	23B80083 - 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, Baggoa, 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 Alloted Budget of On-going Procurement Activities																		1,190,356,116.57	-	1,190,356,116.57	-	-	-								

Prepared by:


NESSSEL 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. GUMIRAN, MPA
District Engineer



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ANNEX B

Code (UAC/SPAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
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	06/28/2022	06/30/2022	07/04/2022	07/05/2022	07/06/2022	07/07/2022	07/12/2022	07/12/2022	EAO	155,000.00	-	-	-	150,000.00	-	-	NGO's Representative; COA Representative; PCCI 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	06/30/2022	07/04/2022	07/05/2022	07/06/2022	07/07/2022	07/20/2022	07/20/2022	EAO	180,000.00	-	-	-	175,000.00	-	-	NGO's Representative; COA Representative; PCCI 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	06/28/2022	06/30/2022	07/04/2022	07/05/2022	07/06/2022	07/07/2022	07/16/2022	07/16/2022	EAO	321,000.00	-	-	-	321,000.00	-	-	NGO's Representative; COA Representative; PCCI 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	06/28/2022	06/30/2022	07/04/2022	07/05/2022	07/06/2022	07/07/2022	07/21/2022	07/21/2022	EAO	600,000.00	-	-	-	597,000.00	-	-	NGO's Representative; COA Representative; PCCI 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	07/25/2022	07/26/2022	07/27/2022	07/28/2022	07/28/2022	08/04/2022	08/04/2022	EAO	150,000.00	-	-	-	143,050.00	-	-	NGO's Representative; COA Representative; PCCI 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 NA19745, DPWH-CFDEO (ADE's Office), Aparri, Cagayan	Office of the Asst. District Engineer	No	Shopping	Not applicable	07/26/2022	08/02/2022	08/02/2022	08/05/2022	08/08/2022	08/09/2022	08/10/2022	08/11/2022	08/16/2022	08/16/2022	EAO	130,000.00	-	-	-	128,350.00	-	-	NGO's Representative; COA Representative; PCCI 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	09/01/2022	09/05/2022	09/06/2022	09/07/2022	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; PCCI 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	09/01/2022	09/05/2022	09/06/2022	09/07/2022	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; PCCI Representative	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	04/29/2021	
22GBB0023	22GBB0023 - Purchase of Road Safety Devices, Within the District	Maintenance Section	No	Shopping	Not applicable	08/25/2022	09/01/2022	09/01/2022	09/05/2022	09/06/2022	09/07/2022	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; PCCI Representative	N/A	09/01/2022	09/01/2022	09/01/2022	09/05/2022	04/29/2021	
22GBB0024	22GBB0024 - GNSS - RTK Stonex S10A Repair and Replacement of Parts, Calibration and Firmware Upgrade, DPWH-CFDEO, Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	08/25/2022	09/01/2022	09/01/2022	09/05/2022	09/06/2022	09/07/2022	09/08/2022	09/09/2022	09/14/2022	09/14/2022	EAO	200,000.00	-	-	-	190,000.00	-	-	NGO's Representative; COA Representative; PCCI 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	09/29/2022		10/06/2022	10/07/2022	10/10/2010	10/10/2022	10/25/2022	10/25/2022	CY 2022 Regular Maintenance Fund	1,000,000.00	-	-	-	994,896.00	-	-	NGO's Representative; COA Representative; PCCI Representative	#####	09/07/2022	09/07/2022	09/07/2022	09/29/2022	10/25/2022	



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ANNEX B

Code (UACSPAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)
22GBB0026		22GBB0026 - Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Public Bidding	09/06/2022	09/07/2022	09/07/2022	09/07/2022	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; PCCI 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	09/07/2022	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; PCCI Representative	#####	09/07/2022	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	09/13/2022	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; PCCI 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	09/13/2022	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; PCCI 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	09/13/2022	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; PCCI 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 (Construction Section), Aparri, Cagayan	Finance Section	No	Shopping	Not applicable	-	-	-	-	-	-	-	-	-	-	EAO	750,000.00	-	-	-	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	-	-	-	-	-	CANCELLED 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; PCCI 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-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design 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	10/15/2022	10/15/2022	EAO	101,232.00	-	-	100,600.00	-	-	NGO's Representative; COA Representative; PCCI 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	09/29/2022	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; PCCI 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; COA Representative; PCCI Representative	-	-	-	-	-	-	CANCELLED
22GBB0036		22GBB0036 - 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	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	10/28/2022	10/28/2022	10/28/2022	11/03/2022	11/14/2022	



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ANNEX B

Code (UACSIAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)	
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; PCG Representative	N/A	10/28/2022	10/28/2022	10/28/2022	11/03/2022	11/14/2022	
22GBB0038	22GBB0038 - 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	11/29/2022	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; PCG 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	12/16/2022	12/06/2022	12/06/2022	EAO	340,000.00		-	339,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	N/A	11/11/2022	11/11/2022	11/11/2022	11/22/2022	12/06/2022	
22GBB0040	22GBB0040 - 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	12/16/2022	12/06/2022	12/06/2022	EAO	750,000.00		-	747,000.00	-	-	NGO's Representative; COA Representative; PCG Representative	N/A	11/11/2022	11/11/2022	11/11/2022	11/22/2022	12/06/2022	
22GBB0041	22GBB0041 - 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	11/29/2022	12/16/2022	12/06/2022	12/06/2022	CY 2022 Regular Maintenance Fund	113,575.00		-	113,575.00	-	-	NGO's Representative; COA Representative; PCG Representative	N/A	11/11/2022	11/11/2022	11/11/2022	11/22/2022	12/06/2022	
22GBB0042	22GBB0042 - 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	11/29/2022	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; PCG Representative	N/A	11/24/2022	11/24/2022	11/24/2022	11/28/2022	12/13/2022	
22GBB0043	22GBB0043 - 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; PCG Representative	N/A	12/21/2022	12/21/2022	12/21/2022	12/22/2022	On-going	
22GBB0044	22GBB0044 - 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; PCG Representative	N/A	12/05/2022	12/05/2022	12/05/2022	12/07/2022	12/15/2022	
22GBB0045	22GBB0045 - Purchase and Delivery of Epon WF-C869R 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; PCG Representative	N/A	12/06/2022	12/06/2022	12/06/2022	12/07/2022	12/15/2022	
22GBB0046	22GBB0046 - Purchase and Delivery of Epon 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	12/13/2022	12/13/2022	12/13/2022	12/15/2022	12/15/2022	EAO	179,100.00		-	179,100.00	-	-	NGO's Representative; COA Representative; PCG Representative	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/15/2022	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining g changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)						
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	12/13/2020	12/13/2022	12/13/2022	12/15/2022	12/15/2022	EAO	241,000.00		-	239,200.00	-	-	NGO's Representative; COA Representative; PCGI Representative	N/A	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/15/2022							
22GBB0048	22GBB0048 - Repair/Maintenance of Service Vehicle ISUZU-DMAX (SJV-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; PCGI 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; PCGI 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; PCGI Representative	N/A	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; PCGI Representative	N/A	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/19/2022							
Total Alloted Budget of Procurement Activities																	39,510,578.92	-																		
Total Contract Price of Procurement Activites Conducted																	36,161,691.92																			
Total Savings (Total Alloted Budget - Total Contract Price)																	3,348,887.00	-																		

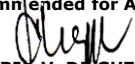
ON-GOING PROCUREMENT ACTIVITIES

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; PCG Representative	N/A	01/03/2023	01/03/2023	01/03/2023	01/05/2023	On-going	
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; PCG Representative	N/A	01/03/2023	01/03/2023	01/03/2023	01/05/2023	On-going	
Total Alloted Budget of On-going Procurement Activities																	613,920.00	-												

Prepared by:


NESSEL JAMES 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. GUMIRAN, MPA
District Engineer



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	22CSBB0018 - Consultancy Services For The Feasibility Study Of Proposed Dagupan-Cullit Diversion Road, Lal-Lo, Cagayan	Planning and Design Section	No	Public Bidding	09/14/2022	09/15/2022	10/03/2022	09/16/2022	10/18/2022	11/8-14/2022	11/14/2022	11/17/2022	11/18/2022	11/28/2022	11/30/2022	12/07/2022	04/06/2023	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	10/18/2022	11/8-14/2022	11/14/2022	11/17/2022	4/6/2023	
	22CSBB0019 - 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 Nangalanan, Baggao, Cagayan; River Control at Dalla, Baggao, Cagayan; Flood Control, Zone 4 Laslat, 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; COFILCO Representative	10/7/2022	11/17/2022	11/18-25/2022	12/4/2022	12/7/2022	1/3/2023	
	22CSBB0020 - Consulting Services For Subsurface Investigation Of Flood Control Projects Cluster 2, Flood Control at Zone 1 along National Road of Barangay Barsat East, Baggao; Flood Control,Tueg, Bitag Grande, Baggao, Cagayan; Replacement of Permanent Weak Bridges - Masisit Br. 1 (B04252LZ) along Baybayog-Baggao-Dalin-Sta. Margarita Rd; Replacement of Permanent Weak Bridges -Bitag Grande Br. 2 (B04257LZ) along Baybayog-Baggao-Dalin-Sta. Margarita 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; COFILCO Representative	10/7/2022	11/17/2022	11/18-25/2022	12/4/2022	12/7/2022	1/8/2023	
	22CSBB0021 - Consulting Services For Subsurface Investigation Of Flood Control Projects Cluster 3, Flood Control Structure along Cagayan River, Centro Norte Section 2, Gattaran, Cagayan; Flood Control Structure along Cagayan River, Centro Norte Section 1, Gattaran, Cagayan; River Control along Cagayan River in Centro Norte Zone 1 and Zone 2 in Gattaran, 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	12/29/2022	PDS Fund FY 2022	415,000.00	-	415,000.00	414,000.00	-	414,000.00	PICE Representative; PICPA Representative; COFILCO Representative	10/7/2022	11/17/2022	11/18-25/2022	12/4/2022	12/7/2022	12/29/2022	
	22CSBB0022 - 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. (B02027LZ) 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; COFILCO 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

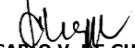
ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)										
	22CS8B0023 - Consultancy Services For Subsurface Investigation Of Flood Control, Sea Wall And Bridge Projects Cluster 5, Replacement of Permanent Bridges - Alaguia Bridge (B01114LZ) along Jct. Logac - Magapit Road; Widening of Permanent Bridges - Lalefugen Br. (B01115LZ) along Jct Logac - Magapit Rd; Revetment along Cagayan River, Barangay Tucalana, Lal-lo, Cagayan; Flood Control Structure along Cagayan River, Barangay Bagumbayan, Lal-lo, Cagayan; Waterway Structure along Riverbanks, Barangay Catayauan (Downstream), Lal-lo, Cagayan; Waterway Structure along Riverbanks, Barangay Catayauan (Upstream), Lal-lo, Cagayan; Flood Control Structure along Cagayan River, Barangay Centro, Lal-lo, Cagayan; Flood Control Structure along Cagayan River, Barangay Tucalana, Lal-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; COFILCO Representative	10/7/2022	11/17/2022	11/18-25/2022	12/4/2022	12/7/2022	1/18/2023										
Total Alloted Budget of Procurement Activities																		-	-	-																					
Total Contract Price of Procurement Activites Conducted																					8,123,080.95	-		8,123,080.95																	
Total Savings (Total Alloted Budget - Total Contract Price)																		8,288,705.00	-	8,288,705.00																					
ON-GOING PROCUREMENT ACTIVITIES																																									
NONE																																									
Total Alloted Budget of On-going Procurement 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. GUMIRAN, MPA
District Engineer