



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

DPWH - Cagayan 1st District Engineering Office : Procurement Monitoring Report for the 1st Semester of C.Y. 2018

Period Covered: January-June 2018

Period Covered: January to June 2018																								
Contract ID	Contract Name/Description	IU	Procurement Method	Pre-Bid Conference	Advs Post of I/AB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (P1up) / Contractor	List of Invitee Observers	Date of Receipt of Invitation				REMARKS
								Sub/Open of Bids	Bid Evaluation	Post Qualification	Pre-Bid Conference	Eligibility Check								Sub/Open of Bids	Bid Evaluation	Post Qualification	Pre-Bid Conference	
18890047	Construction of Multi-Purpose Building (Gymnasium), Centro East, Sta. Teresita, Cagayan	Construction	Public Bidding	PPMP ACT	12/21/2017 12/22/2017	1/3/2018 1/3/2018	1/11/2018 1/11/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	2/9/2018 2/9/2018	2/12/2018 2/12/2018	2/14/2018 2/14/2018	LIP CY 2018	1,980,000.00 1,977,999.98	FOUR M BUILDERS	COA NGO	12/21/2017 12/21/2017	1/3/2018 1/3/2018	1/11/2018 1/11/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	AWARDED
18890048	Construction of Multi-Purpose Hall Smart, Gonzaga, Cagayan	Construction	Public Bidding	PPMP ACT	12/29/2017 12/29/2017	1/8/2018 1/8/2018	1/25/2018 1/25/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	2/9/2018 2/9/2018	2/12/2018 2/12/2018	2/14/2018 2/14/2018	LIP CY 2018	1,980,000.00 1,979,000.00	MILESTONE 888 CONSTRUCTION INC	COA NGO	12/29/2017 12/29/2017	1/8/2018 1/8/2018	1/25/2018 1/25/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	AWARDED
18890042	Construction of Multi-Purpose Building (Gymnasium) San Esteban, Alcala, Cagayan	Construction	Public Bidding	PPMP ACT	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/15/2018 1/15/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	2/9/2018 2/9/2018	2/12/2018 2/12/2018	2/14/2018 2/14/2018	LIP CY 2018	1,980,000.00 1,975,000.00	MILESTONE 888 CONSTRUCTION INC	COA NGO	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/25/2018 1/25/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	AWARDED
18890044	Local Infrastructure Program – Construction of Concrete Road, Brgy. Bing Granda, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/15/2018 1/15/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	2/9/2018 2/9/2018	2/12/2018 2/12/2018	2/14/2018 2/14/2018	LIP CY 2018	1,980,000.00 1,970,000.00	CAVAT CAPITOL MDSG & CONST.	COA NGO	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/25/2018 1/25/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	AWARDED
18890045	Local Infrastructure Program – Construction of Concrete Road, Brgy. Barsat West, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/15/2018 1/15/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	2/9/2018 2/9/2018	2/12/2018 2/12/2018	2/14/2018 2/14/2018	LIP CY 2018	1,980,000.00 1,956,240.00	CAVAT CAPITOL MDSG & CONST.	COA NGO	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/25/2018 1/25/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	AWARDED
18890049	Convergence and Special Support – Construction Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Access Road leading to Hot Spring Falls & Caves, Duba Caves Underground River and Lag-lagto Caves, Asinga-Via & San Miguel, Brgy. Asinga-Via, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/15/2018 1/15/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	01/31/2018 01/31/2018	2/22/2018 2/22/2018	2/23/2018 2/23/2018	2/26/2018 2/26/2018	FI 2018 DPWH Infra Prog	34,300,000.00 32,585,000.00	EGB CONSTRUCTION	COA NGO	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/25/2018 1/25/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	01/31/2018 01/31/2018	AWARDED
18890050	OO1: Ensure Safe and Reliable National Road System Network Development - Off - Caneigway Improvement - Secondary Roads - Cagayan Valley Road (Magay-I - Jct. Aparri Airport Section), K0553+658 - K0559+000, K0560+151 - K0560+845.50	Construction	Public Bidding	PPMP ACT	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/15/2018 1/15/2018	1/25/2018 1/25/2018	1/25-31/2018 1/25-31/2018	1/31/2018 1/31/2018	4/24/2018 4/24/2018	4/26/2018 4/26/2018	4/27/2018 4/27/2018	FI 2018 DPWH INFRA PROG	18,295,620.00 17,655,270.00	EGB CONSTRUCTION	COA NGO	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/25/2018 1/25/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	AWARDED
18890051	Local Infrastructure Program – Construction of Road, Sitio Limbot, Brgy. Rapuli, Sta. Ana, Cagayan	Construction	Public Bidding	PPMP ACT	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/15/2018 1/15/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	2/9/2018 2/9/2018	2/12/2018 2/12/2018	2/14/2018 2/14/2018	LIP CY 2018	1,980,000.00 1,978,500.00	NCL BUILDERS & CONST. SUPPLY	COA NGO	1/4/2018 1/4/2018	1/5/2018 1/5/2018	1/25/2018 1/25/2018	1/25/2018 1/25/2018	01/25-31/2018 01/25-31/2018	1/31/2018 1/31/2018	AWARDED



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Period Covered: January-June 2018

Contract ID	Contract Name/Description	IU	Procurement Method	Pre-Bid Conference	Add'l Post of AEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Bidders	Date of Receipt of Invitation					REMARKS	
																		Pre-Bid Conference	Sub-Open of Bids	Eligibility Check	Post Qualification	Notice of Award		
18B30052	Local Infrastructure Program -- Construction of Concrete Road, Brgy. Centro, Sta. Ana, Cagayan	Construction	Public Bidding	PPMP	1/4/2018	1/5/2018	1/15/2018	1/25/2018	0125-31/2018	1/31/2018	2/9/2018	2/12/2018	2/14/2018	LIP CY 2018	1,980,000.00	1,978,386.48 NCL BUILDERS & CONST. SUPPLY	COA NGO	1/4/2018	1/15/2018	1/25/2018	0125-31/2018	1/31/2018	AWARDED	
18B30053	Local Infrastructure Program -- Construction of Concrete Road, Brgy. Paddaya, Aparri, Cagayan	Construction	Public Bidding	PPMP	1/4/2018	1/5/2018	1/15/2018	1/25/2018	3/20/2018	3/21-23/2018	3/28/2018	4/3/2018	4/4/2018	4/12/2018	LIP CY 2018	3,960,000.00	3,912,480.00 RC TO'LO CONST. INC.	COA NGO	1/4/2018	1/15/2018	1/25/2018	3/21-23/2018	3/28/2018	AWARDED
18B30054	Local Infrastructure Program -- Construction of Concrete Road, Rizal St., Brgy. Flourishing, Gonzaga, Cagayan	Construction	Public Bidding	PPMP	1/4/2018	1/5/2018	1/15/2018	1/25/2018	0125-31/2018	1/31/2018	2/9/2018	2/12/2018	2/14/2018	LIP CY 2018	1,980,000.00	1,978,000.00 MILESTONE 888 CONSTRUCTION INC	COA NGO	1/4/2018	1/15/2018	1/25/2018	0125-31/2018	1/31/2018	AWARDED	
18B30055	Convergence and Special Support -- Construction/Improvement of Access Roads leading to Declared Tourism Destinations Construction of Concrete Road-Access Road leading to Bagsang Falls, Brgy. Santa Clara, Gonzaga, Cagayan	Construction	Public Bidding	PPMP	3/27/2018	3/28/2018	4/5/2018	4/17/2018	4/17/2018	4/17-18/2018	4/23/2018	4/24/2018	4/26/2018	4/27/2018	FY 2018 DPWH INFRA PROJ	34,300,000.00	33,104,144.34 PRISMODIAL CONST. CORP.	COA NGO	3/27/2018	4/5/2018	4/17/2018	4/17-18/2018	4/23/2018	AWARDED
18B30056	Asset Preservation -- Preventive Maintenance -- Tertiary Roads -- Preventive Maintenance of Road: Concrete Reblocking -- Jct. Gallaran-Cumao-Capissayan-Sta. Margarita-Bolos Point Road -- K0572+489.70-K0572+565.10(B/S), K0574-166-K0574+223.50(R/S), K0574+166-K0574+223(L/S), K0574+232-K0574+317(R/S), K0574+286.50-K0574+348.50(L/S), K0574+353-K0574+376(L/S), K0574+362.50-K0574+376(R/S), K0574+365-K0574+452.50(L/S), K0574+461.50-K0574+480(L/S), K0574+466-K0574+524.50(R/S), K0574+484.50-K0574+594.90(L/S), K0574+537.50-K0574+594.90(R/S), K0574+671.90-K0574+808.40(B/S), K0575-090.60-K0575+125.50(R/S), K0575+090.60-K0575+140.30(L/S), K0575+320.40-K0575+431.10(B/S), K0575+553.50-K0575+589.50(B/S), K0576+911.70-K0576+979.70(B/S), K0576+900-K0576+951.50(B/S), Brgy. Pena Wasta and San Carlos, Gallaran, Cagayan (S00645LZ)	Construction	Public Bidding	PPMP	1/16/2018	1/17/2018	1/26/2018	2/6/2018	2/6/2018	2/7-9/2018	2/12/2018	4/3/2018	4/4/2018	4/6/2018	FY 2018 DPWH INFRA PROJ	10,982,860.00	10,720,124.47 CMG JR. BUILDERS	COA NGO	1/16/2018	1/26/2018	2/6/2018	2/7-9/2018	2/12/2018	AWARDED



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																		Prelim Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification			
18B0057 (Revised)	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Rehabilitation of Paved Roads - Jct. Galloran-Cumao-Capissayan-Sta. Margarita-Bolos Point Rd - K0566+(-399)-K0566+006.50(B/S), K0566+060.70-K0566+092.60(B/S), K0566+119.70-K0566+142.40(L/S), K0566+160.60-K0566+197.50(B/S), K0566+206.50-K0566+222(R/S), K0566+215.70-K0566+246.50(L/S), K0566+260-K0566+659.55(L/S), K0566+431-K0566+659.65(R/S), K0566+682.40-K0566+745.60(R/S), K0566+692.40-K0566+727.60(L/S), K0566+786.40-K0567+000(R/S), K0567+004.50-K0567+343(B/S), K0567+373.60-K0567+396.30(L/S), K0567+437.70-K0567+605(R/S), K0567+673.40-K0567+695.90(B/S), K0567+786.70-K0567+804.80(B/S), K0567+886.20-K0567+945.30(B/S), K0567+958.90-K0568+017.80(B/S), K0568+167.10-K0568+221.50(B/S), K0568+262.40-K0568+298.70(B/S), K0568+321.20-K0568+389.70(B/S), K0568+461.80-K0568+506.00(B/S), K0568+561-K0568+602(B/S), K0568+905.40-K0568+928.20(B/S), K0569+105.40-K0569+128.20(B/S), K0569+200.10-K0569+214.40(B/S), K0569+349.40-K0569+367.40(B/S), K0569+603.40-K0569+630.30(B/S), K0569+706.10-K0569+817.00(B/S), K0569+854-K0569+881.20(B/S), K0570+000-K0570+190(B/S) Brgy. Capissayan Sur and Pena Esto, Galloran, Cagayan (S006+SLZ)	Construction	PPMP	2/6/2018	2/9/2018	2/19/2018	3/1/2018	3/1/2018	3/2-6/2018	3/7/12/2018	5/11/2018	5/12/2018	5/14/2018	FY 2018 DPWH NTRA PROG	30,323,160.00	29,365,608.77	COA	2/6/2018	2/19/2018	3/1/2018	3/2/2018	3/7/12/2018	AWARDED		
18B0058 (Revised)	OO1: Network Development - Road Widening-Primary Roads Road Widening Cagayan Valley Rd. incl. RCW - K0539+710-K0541+822, K0549+352 - K0550+767.50 Brgy. Guising-Brgy. Dummun and Brgy. Aguisicun, Galloran, Cagayan (S00887LZ)	Construction	PPMP	4/3/2018	4/4/2018	4/12/2018	4/24/2018	4/24/2018	4/25-27/2018	4/30/2018	5/10/2018	5/11/2018	5/15/2018	FY 2018 DPWH NTRA PROG	44,944,900.00	42,861,997.71	COA	4/3/2018	4/12/2018	4/24/2018	4/25-27/2018	4/30/2018	4/30/2018	4/30/2018	AWARDED
18B0059	Rehabilitation of Two (2) Storey Multi-Purpose Building Alusing Daga, Alcala, Cagayan	Maintenance	PPMP	1/16/2018	1/17/2018	1/26/2018	2/6/2018	2/6/2018	2/6-7/2018	2/7/2018	2/9/2018	2/12/2018	2/14/2018	LIP CY 2018	1,980,000.00	1,978,000.00	COA	1/16/2018	1/26/2018	2/6/2018	2/7/2018	2/7/2018	2/7/2018	2/7/2018	AWARDED



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Actual Procurement Activity																							
Contract ID	Contract Name/Description	BU	Procurement Method	Pre-Bid Conference	Advert of LAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Bidders	Date of Receipt of Invitation					REMARKS
																		Pre-Bid Conference	Sub-Open of Bids	Eligibility Check	Post Qualification	Bid Evaluation	
18B00061 (Re-Advertised)	Construction of Multi-Purpose Building Brgy. Zimilila, Camalaniugan, Cagayan	Maintenance	Public Bidding	PPMP ACT	3/20/2018 3/20/2018	3/21/2018 3/21/2018	3/28/2018 3/28/2018	4/10/2018 4/10/2018	4/17/2018 4/17/2018	4/23/2018 4/23/2018	4/24/2018 4/24/2018	4/26/2018 4/26/2018	4/27/2018 4/27/2018	LIP CY 2018	1,980,000.00	1,975,000.00 MILESTONE 088 CONST. INC.	COA NGO	3/20/2018	3/28/2018	4/10/2018 4/17/2018	4/23/2018	AWARDED	
18B00012 (Re-Advertised)	Construction (Completion) of 1 Storey (2) Two Classroom School Building Cabiraan National High School, Gonzaga, Cagayan	Maintenance	Public Bidding	PPMP ACT	3/20/2018 3/20/2018	3/21/2018 3/21/2018	3/28/2018 3/28/2018	4/12/2018 4/12/2018	4/17/2018 4/17-18/2018	4/23/2018 4/23/2018	4/24/2018 4/24/2018	4/26/2018 4/26/2018	5/5/2018 5/3/2018	LIP CY 2018	1,980,000.00	198,924.76 JIRK CONSTRUCTION	COA NGO	3/20/2018	3/28/2018	4/17-18/2018 4/17/2018	4/23/2018	AWARDED	
18B00040	Local Infrastructure Program – Construction of Concrete Road, Brgy. Asinga-Via, Baybaco, Cagayan	Construction	Public Bidding	PPMP ACT	1/25/2018 1/25/2018	1/26/2018 1/26/2018	2/15/2018 2/15/2018	3/19/2018 3/19/2018	3/20/2018 3/21-23/2018	3/28/2018 3/28/2018	4/2/2018 4/2/2018	4/3/2018 4/3/2018	4/5/2018 4/5/2018	LIP CY 2018	1,980,000.00	1,881,000.00 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	1/25/2018	2/15/2018	3/19/2018 3/20/2018	3/21-23/2018	AWARDED	
18B00041	Local Infrastructure Program – Construction of Concrete Road, Brgy. Alba, Baguao, Cagayan	Construction	Public Bidding	PPMP ACT	1/25/2018 1/25/2018	1/26/2018 1/26/2018	2/15/2018 2/15/2018	3/19/2018 3/19/2018	3/20/2018 3/21-23/2018	3/28/2018 3/28/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/5/2018 4/5/2018	LIP CY 2018	1,980,000.00	1,940,400.00 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	1/25/2018	2/15/2018	3/19/2018 3/20/2018	3/21-23/2018	AWARDED	
18B00043 (Re-Advertised)	Construction of Multi-Purpose Hall (Columns, Beams and Roofing) Magrall, Gonzaga, Cagayan	Construction	Public Bidding	PPMP ACT	1/25/2018 1/25/2018	1/26/2018 1/26/2018	2/15/2018 2/15/2018	3/19/2018 3/19/2018	3/20/2018 3/21-23/2018	3/28/2018 3/28/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/5/2018 4/5/2018	LIP CY 2018	1,980,000.00	1,970,000.00 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	1/25/2018	2/15/2018	3/19/2018 3/20/2018	3/21-23/2018	AWARDED	
18B00062	Convergence and Special Support – Construction/Improvement of Access Road leading to Declared Tourism Destinations – Construction of Concrete Road – Access Road leading to Manangir Hot Spring, Brgy. Cabiraan, Gonzaga, Cagayan	Construction	Public Bidding	PPMP ACT	2/22/2018 2/22/2018	2/23/2018 2/23/2018	3/5/2018 3/5/2018	3/15/2018 3/15/2018	3/20/2018 3/21-23/2018	3/28/2018 3/28/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/5/2018 4/5/2018	RY 2018 DPWH INFRA PROG	34,300,000.00	33,100,000.00 W.D. NAVARRO CONST. CO	COA NGO	2/22/2018	3/5/2018	3/15/2018 3/20/2018	3/21-23/2018	AWARDED	
18B00063	Local Infrastructure Program – Construction of Roads, Brgy. Dugo, Camalaniugan, Cagayan	Construction	Public Bidding	PPMP ACT	2/1/2018 2/1/2018	2/2/2018 2/2/2018	2/12/2018 2/12/2018	2/22/2018 2/22/2018	2/22/2018 2/22/2018	2/23/2018 2/23/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/5/2018 4/5/2018	LIP CY 2018	1,980,000.00	1,978,000.00 RC TOLLO CONST., INC.	COA NGO	2/1/2018	2/12/2018	2/22/2018 2/22/2018	2/23/2018	AWARDED	
18B00064	Local Infrastructure Program – Concretizing of Local Roads, Barangay Naguilan, Lal-lo, Cagayan	Construction	Public Bidding	PPMP ACT	2/1/2018 2/1/2018	2/2/2018 2/2/2018	2/12/2018 2/12/2018	2/22/2018 2/22/2018	2/22/2018 2/22-23/2018	2/23/2018 2/23/2018	3/5/2018 3/5/2018	3/6/2018 3/6/2018	3/7/2018 3/7/2018	LIP CY 2018	4,950,000.00	4,704,300.18 JIRK CONSTRUCTION	COA NGO	2/1/2018	2/12/2018	2/22/2018 2/22/2018	2/23/2018	AWARDED	



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				Pre-Bid Conference	Advisory of LAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Post Qualification	
18B30065	71X-Special Maintenance/Repair/Restoration of Eroded Shoulder @ K0582+000 to K0592+730 along MMR Sta. Terosita, Cagayan	Maintenance	Public Bidding	PPMP ACT	2/1/2018 2/2/2018	2/12/2018 2/12/2018	2/22/2018 2/22/2018	2/22/2018 2/22/2018	2/22-23/2018 2/22-23/2018	2/23/2018 2/23/2018	3/5/2018 3/5/2018	3/6/2018 3/6/2018	3/7/2018 3/7/2018	Maintenance Fund 2018 GAA	1,196,402.34	1,196,257.95 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	2/1/2018 2/1/2018	2/2/2018 2/2/2018	2/22/2018 2/22/2018	2/22-23/2018 2/22-23/2018	2/23/2018 2/23/2018	AWARDED
18B30066	71X-Special Maintenance (Constructing new Slope Protection) K0556+850 to K0557+000 along Jct. Gallaran-Cumao-Capissayan-Sta. Margarita Delos Road	Maintenance	Public Bidding	PPMP ACT	2/1/2018 2/2/2018	2/12/2018 2/12/2018	2/22/2018 2/22/2018	2/22/2018 2/22/2018	2/22-23/2018 2/22-23/2018	2/23/2018 2/23/2018	3/5/2018 3/5/2018	3/6/2018 3/6/2018	3/7/2018 3/7/2018	Maintenance Fund 2018 GAA	1,260,000.00	1,247,277.81 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	2/1/2018 2/1/2018	2/2/2018 2/2/2018	2/22/2018 2/22/2018	2/22-23/2018 2/22-23/2018	2/23/2018 2/23/2018	AWARDED
18B30067	Local Infrastructure Program – Concreting of Rosario-Cambung Road, LaHo, Cagayan	Construction	Public Bidding	PPMP ACT	2/1/2018 2/2/2018	2/9/2018 2/9/2018	2/19/2018 2/19/2018	3/1/2018 3/1/2018	3/26/2018 3/26/2018	3/12/2018 3/12/2018	3/22/2018 3/22/2018	3/23/2018 3/23/2018	3/26/2018 3/26/2018	LIP CY 2018	19,800,000.00	18,814,843.10 KATHA BUILDERS & SUPPLIES	COA NGO	2/6/2018 2/6/2018	2/19/2018 2/19/2018	3/1/2018 3/1/2018	3/26/2018 3/26/2018	3/12/2018 3/12/2018	AWARDED
18B30068	Network Development – Construction of Missing Links/New Roads-Construction of Concrete Road, Construction of Road Slope Protection Structure and ROW Acquisition – San Jose Quibal Road, incl. ROW and Slope Protection, Cagayan, Brgy. San Jose, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	2/14/2018 2/14/2018	2/15/2018 2/15/2018	3/15/2018 3/15/2018	3/19/2018 3/19/2018	3/21-23/2018 3/21-23/2018	3/28/2018 3/28/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/6/2018 4/6/2018	FP 2018 DPWH INFRA PROG	94,715,000.00	93,294,275.00 EGB CONSTRUCTION/ TJMT CONSTRUCTION (JV)	COA NGO	2/14/2018 2/14/2018	3/15/2018 3/15/2018	3/19/2018 3/19/2018	3/21-23/2018 3/21-23/2018	3/28/2018 3/28/2018	AWARDED
18B30069	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems – Construction of Flood Mitigation Structure – Construction of Flood Control System, Sta. 0+000 – Sta. 0+348 (Downstream), Brgy. Casalanan Norte & Aguiguican, Gallaran, Cagayan	Construction	Public Bidding	PPMP ACT	2/14/2018 2/14/2018	2/15/2018 2/15/2018	2/23/2018 2/23/2018	3/7/2018 3/7/2018	3/21-23/2018 3/21-23/2018	3/28/2018 3/28/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/6/2018 4/6/2018	FP 2018 DPWH INFRA PROG	67,550,000.00	66,874,500.00 EGB CONSTRUCTION/ RPF CONSTRUCTION	COA NGO	2/14/2018 2/14/2018	2/23/2018 2/23/2018	3/7/2018 3/7/2018	3/21-23/2018 3/21-23/2018	3/28/2018 3/28/2018	AWARDED
18B30070	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation of Flood Mitigation Structure – Restoration of Taguntungan River Control, Sta. 0+149 – Sta. 000+438, Sta. Margarita, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	2/14/2018 2/14/2018	2/15/2018 2/15/2018	2/23/2018 2/23/2018	3/7/2018 3/7/2018	3/21-23/2018 3/21-23/2018	3/28/2018 3/28/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/6/2018 4/6/2018	FP 2018 DPWH INFRA PROG	26,268,900.00	25,612,155.50 EDDIE G. GUILLEN BUILDERS	COA NGO	2/14/2018 2/14/2018	2/23/2018 2/23/2018	3/7/2018 3/7/2018	3/21-23/2018 3/21-23/2018	3/28/2018 3/28/2018	AWARDED
18B30069	OO 1: Ensure safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruct on/ Upgrading of Damaged Paved Roads-Tertiary Roads, Rehabilitation of Paved Road, Baybayog-Baggao Dalin-Sta. Margarita Rd – K0544+507 – K0544+970 Brgy. San Isidro, Baggao, Cagayan (S00563L2)	Construction	Public Bidding	PPMP ACT	2/22/2018 2/22/2018	2/23/2018 2/23/2018	3/5/2018 3/5/2018	3/15/2018 3/15/2018	3/28-31/2018 3/28-31/2018	5/5/2018 5/5/2018	5/6/2018 5/6/2018	4/10/2018 4/10/2018	4/12/2018 4/12/2018	FP 2018 DPWH INFRA PROG	5,414,880.00	5,437,880.00 VERZONTAL BUILDERS	COA NGO	2/22/2018 2/22/2018	3/5/2018 3/5/2018	3/15/2018 3/15/2018	3/28-31/2018 3/28-31/2018	5/5/2018 5/5/2018	AWARDED



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Contract ID	Contract Name/Description	IU	Procurement Method	Actual Procurement Activity										Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation					REMARKS
				Pre-Bid Conference	ASB Post of IABEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed					Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Post Qualification	Post Evaluation	
18EB0077	Convergence and Special Support - Construction/Improvement of Access Road leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Tanglagan Falls, Brgy. Tanglagan, Gattaran, Cagayan	Construction	Public Bidding	PPMP ACT	3/13/2018 3/14/2018	3/23/2018 3/23/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/5-7/2018 4/5-7/2018	4/11/2018 4/11/2018	4/13/2018 4/13/2018	4/16/2018 4/16/2018	4/18/2018 4/18/2018	PT 2018 DPWH IRRCA PRCOG	49,000,000.00	47,530,000.00 VIKING CONSTRUCTION AND SUPPLIES	COA NGO	3/13/2018 3/23/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/5-7/2018 4/5-7/2018	4/11/2018 4/11/2018	AWARDED
18EB0075	Repainting of Casambalang Bridge @ K0624+100 along DSR Sta Ana, Cagayan	Maintenance	Public Bidding	PPMP ACT	3/13/2018 3/14/2018	3/23/2018 3/23/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/5-6/2018 4/5-6/2018	4/11/2018 4/11/2018	4/13/2018 4/13/2018	4/16/2018 4/16/2018	4/18/2018 4/18/2018	2018 GAA Maintenance	603,051.02	602,607.36 AFS CONSTRUCTION	COA NGO	3/13/2018 3/23/2018	4/3/2018 4/3/2018	4/4/2018 4/4/2018	4/5-6/2018 4/5-6/2018	4/11/2018 4/11/2018	AWARDED
18EB0076 (Pre-aw)	Local Infrastructure Program - Improvement/Concrete of Villa Caniugan-Contro East Road, Sta. Teresita, Cagayan	Construction	Public Bidding	PPMP ACT	4/26/2018 4/27/2018	5/4/2018 5/4/2018	5/17/2018 5/17/2018	5/17/2018 5/17/2018	5/18/19/2018 5/18/19/2018	5/21/2018 5/21/2018	5/22/2018 5/22/2018	5/23/2018 5/23/2018	5/25/2018 5/25/2018	UP CV 2018	14,850,000.00	14,835,000.00 MILESTONE 888 CONSTRUCTION, INC.	COA	4/26/2018 5/4/2018	5/17/2018 5/17/2018	5/17/2018 5/17/2018	5/18/19/2018 5/18/19/2018	5/21/2018 5/21/2018	AWARDED
18EB0078 (Re-awarded)	Fabrication/Installation of Road Right of Way Monuments within the District	Maintenance	Public Bidding	PPMP ACT	4/17/2018 4/18/2018	4/26/2018 4/26/2018	5/8/2018 5/8/2018	5/8/2018 5/8/2018	4/17-18/2018 4/17-18/2018	4/23/2018 4/23/2018	4/24/2018 4/24/2018	4/26/2018 4/26/2018	5/3/2018 5/3/2018	2018 GAA Maintenance Fund	667,820.58	816,871.40 MILESTONE 888 CONSTRUCTION, INC.	NGO	4/17/2018 4/26/2018	5/8/2018 5/8/2018	5/8/2018 5/8/2018	4/17-18/2018 4/17-18/2018	4/23/2018 4/23/2018	AWARDED
18EB0074	Network Development - Construction of By-Pass and Diversion Roads - Construction of Concrete Road, Construction of Road Slope Protection and ROW Acquisition - Alcala By Pass Road incl. ROW and Slope Protection, Cagayan Brgy. Baculud - Masin, Alcala, Cagayan	Construction	Public Bidding	PPMP ACT	4/3/2018 4/3/2018	4/12/2018 4/12/2018	4/24/2018 4/24/2018	4/24/2018 4/24/2018	4/25-27/2018 4/25-27/2018	4/30/2018 4/30/2018	5/10/2018 5/10/2018	5/11/2018 5/11/2018	5/15/2018 5/15/2018	PT 2018 DPWH IRRCA PRCOG	90,395,000.00	85,857,250.00 VICTORIA DEVELOPMENT AND CONST. SUPPLY CORP.	COA NGO	4/3/2018 4/12/2018	4/24/2018 4/24/2018	4/24/2018 4/24/2018	4/25-27/2018 4/25-27/2018	4/30/2018 4/30/2018	AWARDED
18EB0079 (2nd CLUSTERED)	Replacement of Several Concrete Slab @ K0567+000-K0569+725 (with Exception) along Magapit Capistrayan Rd and K0541+000-K0544+000 (with Exception) along Cagayan Valley Road within the District and K0511+000-K0513+000 (with Exception) along Cagayan Valley Road and Alcala, Cagayan	Construction	Public Bidding	PPMP ACT	3/27/2018 3/27/2018	3/28/2018 3/28/2018	4/5/2018 4/5/2018	4/17/2018 4/17/2018	4/18-19/2018 4/18-19/2018	4/20/2018 4/20/2018	4/24/2018 4/24/2018	4/25/2018 4/25/2018	4/27/2018 4/27/2018	2018 GAA Maintenance Fund	2,750,000.00	2,740,000.00 WDC CONSTRUCTION	COA NGO	3/27/2018 4/5/2018	4/17/2018 4/17/2018	4/17/2018 4/17/2018	4/18-19/2018 4/18-19/2018	4/20/2018 4/20/2018	AWARDED
18EB0089	Construction of Senior Citizen Building Provincial Sub-Capitol, Barangay Bangag, Lal-Lo, Cagayan	Construction	Public Bidding	PPMP ACT	4/17/2018 4/17/2018	4/18/2018 4/18/2018	4/26/2018 4/26/2018	5/8/2018 5/8/2018	5/15/2018 5/15/2018	5/16-17/2018 5/16-17/2018	5/19/2018 5/19/2018	5/22/2018 5/22/2018	5/23/2018 5/23/2018	UP CV 2018	9,900,000.00	9,874,977.11 AFS CONSTRUCTION	COA NGO	4/17/2018 4/26/2018	5/8/2018 5/8/2018	5/15/2018 5/15/2018	5/16-17/2018 5/16-17/2018	5/19/2018 5/19/2018	AWARDED
18EB0090	Concrete of Brgy. Logac FMR, Brgy. Logac, Lal-Lo, Cagayan	Construction	Public Bidding	PPMP ACT	4/17/2018 4/17/2018	4/18/2018 4/18/2018	4/26/2018 4/26/2018	5/8/2018 5/8/2018	5/15/2018 5/15/2018	5/16-17/2018 5/16-17/2018	5/19/2018 5/19/2018	5/22/2018 5/22/2018	5/23/2018 5/23/2018	PT 2018 PA 10964 Regular 2018 DA	4,975,000.00	4,874,000.00 AFS CONSTRUCTION	COA NGO	4/17/2018 4/26/2018	5/8/2018 5/8/2018	5/15/2018 5/15/2018	5/16-17/2018 5/16-17/2018	5/19/2018 5/19/2018	AWARDED



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Contract ID	Contract Name/Description	IU	Procurement Method	Pre-Bid Conference	Advs Post of IAB	Pre-Bid Conference	Eligibility Check	Actual Procurement Activity					Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Invitation					REMARKS	
								Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing					Notice to Proceed	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Post Qualification		
18BR0091	Concreting of Brgy. Santor - Brgy. Hacienda Intal FMR, Brgy. Santor and Brgy Hacienda Intal Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	4/17/2018 4/17/2018	4/18/2018 4/18/2018	4/26/2018 4/26/2018	5/0/2018 5/0/2018	5/15/2018 5/15/2018	5/16-17/2018 5/16-17/2018	5/19/2018 5/19/2018	5/22/2018 5/22/2018	5/23/2018 5/23/2018	5/25/2018 5/25/2018	FP 2018 RA 10954 Regular 2018 DA	4,975,000.00	4,875,298.40 TJMT CONSTRUCTION	COA NGO	4/17/2018 4/26/2018	5/6/2018 5/16/2018	5/16-17/2018 5/16/2018	5/19/2018 5/19/2018	AWARDED
18BR0092	Concreting of Brgy. Luga-Sitio Cabaruan, Brgy. Alircao FMR, Brgy. Luga and Brgy. Alircao, Sta. Tensita, Cagayan	Construction	Public Bidding	PPMP ACT	4/17/2018 4/17/2018	4/18/2018 4/18/2018	4/26/2018 4/26/2018	5/8/2018 5/8/2018	5/15/2018 5/15/2018	5/16-17/2018 5/16-17/2018	5/19/2018 5/19/2018	5/22/2018 5/22/2018	5/23/2018 5/23/2018	5/25/2018 5/25/2018	FP 2018 RA 10954 Regular 2018 DA	5,472,500.00	5,363,000.00 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	4/17/2018 4/26/2018	5/6/2018 5/15/2018	5/16-17/2018 5/15/2018	5/19/2018 5/19/2018	AWARDED
18BR0093	Concreting of Sitio Tabungao FMR, Brgy. Flourinling, Gonzaga, Cagayan	Construction	Public Bidding	PPMP ACT	4/17/2018 4/17/2018	4/18/2018 4/18/2018	4/26/2018 4/26/2018	5/8/2018 5/8/2018	5/15/2018 5/15/2018	5/16-17/2018 5/16-17/2018	5/19/2018 5/19/2018	5/22/2018 5/22/2018	5/23/2018 5/23/2018	5/25/2018 5/25/2018	FP 2018 RA 10954 Regular 2018 DA	5,970,000.00	5,850,600.00 R.B. ALCAZAR CONSTRUCTION, CORP.	COA NGO	4/17/2018 4/26/2018	5/6/2018 5/15/2018	5/16-17/2018 5/15/2018	5/19/2018 5/19/2018	AWARDED
18BR0094	Improvement/Concreting of Brgy. Imuring FMR, Baggao, Cagayan	Construction	Public Bidding	PPMP ACT	4/17/2018 4/17/2018	4/18/2018 4/18/2018	4/26/2018 4/26/2018	5/8/2018 5/8/2018	5/15/2018 5/15/2018	5/16-17/2018 5/16-17/2018	5/19/2018 5/19/2018	5/22/2018 5/22/2018	5/23/2018 5/23/2018	5/25/2018 5/25/2018	FP 2018 RA 10954 Regular 2018 DA	6,472,500.00	5,362,050.00 DECA CONSTRUCTION	COA NGO	4/17/2018 4/26/2018	5/6/2018 5/15/2018	5/16-17/2018 5/15/2018	5/19/2018 5/19/2018	AWARDED
18BR0095	Concreting of Brgy. Baybayog FMR, Brgy. Baybayog, Alcala, Cagayan	Construction	Public Bidding	PPMP ACT	4/17/2018 4/17/2018	4/18/2018 4/18/2018	4/26/2018 4/26/2018	5/8/2018 5/8/2018	5/15/2018 5/15/2018	5/16-17/2018 5/16-17/2018	5/19/2018 5/19/2018	5/22/2018 5/22/2018	5/23/2018 5/23/2018	5/25/2018 5/25/2018	FP 2018 RA 10954 Regular 2018 DA	4,975,000.00	4,876,000.00 R.B. ALCAZAR CONSTRUCTION, CORP.	COA NGO	4/17/2018 4/26/2018	5/6/2018 5/15/2018	5/16-17/2018 5/15/2018	5/19/2018 5/19/2018	AWARDED
18BR0096	Improvement/Concreting of Brgy. Cabanbanan Sur - Rebecca FMR, Brgy. Cabanbanan Sur and Brgy. Rebecca, Gonzaga, Cagayan	Construction	Public Bidding	PPMP ACT	4/17/2018 4/17/2018	4/18/2018 4/18/2018	4/26/2018 4/26/2018	5/8/2018 5/8/2018	5/15/2018 5/15/2018	5/16-17/2018 5/16-17/2018	5/19/2018 5/19/2018	5/22/2018 5/22/2018	5/23/2018 5/23/2018	5/25/2018 5/25/2018	FP 2018 RA 10954 Regular 2018 DA	4,975,000.00	4,875,500.00 APS CONSTRUCTION	COA NGO	4/17/2018 4/26/2018	5/6/2018 5/15/2018	5/16-17/2018 5/15/2018	5/19/2018 5/19/2018	AWARDED
18BR0098	Construction of Multi-Purpose Building Nassiping Gollarin, Cagayan	Construction	Public Bidding	PPMP ACT	4/5/2018 4/5/2018	4/6/2018 4/6/2018	4/13/2018 4/13/2018	4/26/2018 4/26/2018	4/26/2018 4/26/2018	4/27-30/2018 4/27-30/2018	5/3/2018 5/3/2018	5/10/2018 5/10/2018	5/11/2018 5/11/2018	5/15/2018 5/15/2018	LP CY 2018	4,950,000.00	4,801,500.00 W.D. NAVARRO CONST. CO	COA NGO	4/5/2018 4/26/2018	5/3/2018 4/26/2018	4/27-30/2018 4/26/2018	5/3/2018 4/26/2018	AWARDED
18BR0097	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Construction of Concrete Road - Poblacion - Sta. Ana - Mareco - Sta. Clara - Palunungan - Sinage Road leading to Boacag Falls & Sinage Coves incl. Bridge, Brgy. Dungag, Sta. Ana, Cagayan	Construction	Public Bidding	PPMP ACT	4/5/2018 4/5/2018	4/6/2018 4/6/2018	4/13/2018 4/13/2018	4/26/2018 4/26/2018	4/26/2018 4/26/2018	4/27-30/2018 4/27-30/2018	5/3/2018 5/3/2018	5/10/2018 5/10/2018	5/11/2018 5/11/2018	5/15/2018 5/15/2018	FP 2018 DPWH INFRA PROJ	49,000,000.00	47,991,345.09 W.D. NAVARRO CONST. CO	COA NGO	4/5/2018 4/13/2018	5/3/2018 4/26/2018	4/27-30/2018 4/26/2018	5/3/2018 4/26/2018	AWARDED



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				Prelim Conference	Advert of I&EB	Prebid Conference	Eligibility Check	Site/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds		Pre-Bid Conference	Prebid Conference	Eligibility Check	Site/Open of Bids	Post Qualification	
18B00083	Concrete of Brgy. Fabrica FMR, Brgy. Fabrica, Lai-lo, Cagayan	Construction	PPMP ACT	4/5/2018 4/5/2018	4/6/2018 4/6/2018	4/13/2018 4/13/2018	4/26/2018 4/26/2018	4/27-30/2018 4/27-30/2018	5/3/2018 5/3/2018	5/10/2018 5/10/2018	5/11/2018 5/11/2018	5/15/2018 5/15/2018	5/15/2018 5/15/2018	FY 2018 RA 10594 Regular 2018 DA	4,975,000.00 JIRK CONSTRUCTION	COA NGO	4/5/2018 4/5/2018	4/26/2018 4/26/2018	4/27-30/2018 4/27-30/2018	5/3/2018 5/3/2018	AWARDED
18B00085	Repainting of San Isidro Bridge Gattaran, Cagayan	Maintenance	PPMP ACT	4/12/2018 4/12/2018	4/13/2018 4/13/2018	4/20/2018 4/20/2018	5/3/2018 5/3/2018	5/8/2018 5/8/2018	5/9-10/2018 5/9-10/2018	5/11/2018 5/11/2018	5/15/2018 5/15/2018	5/16/2018 5/16/2018	5/18/2018 5/18/2018	2018 GAA Maintenance Fund	725,583.86 APS CONSTRUCTION	COA NGO	4/12/2018 4/12/2018	4/20/2018 4/20/2018	5/9-10/2018 5/9-10/2018	5/11/2018 5/11/2018	AWARDED
18B00086	Repainting of Catugay Bridge Gattaran, Cagayan	Maintenance	PPMP ACT	4/12/2018 4/12/2018	4/13/2018 4/13/2018	4/20/2018 4/20/2018	5/3/2018 5/3/2018	5/8/2018 5/8/2018	5/9-10/2018 5/9-10/2018	5/11/2018 5/11/2018	5/15/2018 5/15/2018	5/16/2018 5/16/2018	5/18/2018 5/18/2018	2018 GAA Maint. Fund	725,583.86 APS CONSTRUCTION	COA NGO	4/12/2018 4/12/2018	4/20/2018 4/20/2018	5/9-10/2018 5/9-10/2018	5/11/2018 5/11/2018	AWARDED
18B00087	Replacement of Several Concrete Slab @ K0624+263-K0629+600 (with Exception) along Dugo-San Vicente Road and K0644+300-K0646+000 (with Exception) along San Vicente-Gulan Lubac-Anguib Road Sta. Ana Cagayan	Maintenance	PPMP ACT	4/12/2018 4/12/2018	4/13/2018 4/13/2018	4/20/2018 4/20/2018	5/3/2018 5/3/2018	5/8/2018 5/8/2018	5/9-10/2018 5/9-10/2018	5/11/2018 5/11/2018	5/15/2018 5/15/2018	5/16/2018 5/16/2018	5/18/2018 5/18/2018	2018 GAA Maintenance Fund	1,378,147.64 APS CONSTRUCTION	COA NGO	4/12/2018 4/12/2018	4/20/2018 4/20/2018	5/9-10/2018 5/9-10/2018	5/11/2018 5/11/2018	AWARDED
18B00088	Replacement of Concrete Pavement (Reblocking) (55 Blocks) K0712+000 - K0715+114 with Exception along Jct. Logac Locam Gagnaban Road	Maintenance	PPMP ACT	4/12/2018 4/12/2018	4/13/2018 4/13/2018	4/20/2018 4/20/2018	5/3/2018 5/3/2018	5/9-11/2018 5/9-11/2018	5/15/2018 5/15/2018	5/17/2018 5/17/2018	5/18/2018 5/18/2018	5/21/2018 5/21/2018	5/21/2018 5/21/2018	2018 GAA Maintenance Fund	1,657,383.14 JIRK CONSTRUCTION	COA NGO	4/12/2018 4/12/2018	4/20/2018 4/20/2018	5/9-11/2018 5/9-11/2018	5/15/2018 5/15/2018	AWARDED
18B00089 (17-Project)	Construction of Rainwater Collection System (RCGS-4000 lit cap.) 17 Various Location	Construction	PPMP ACT	4/12/2018 4/12/2018	4/13/2018 4/13/2018	4/20/2018 4/20/2018	5/3/2018 5/3/2018	5/18/2018 5/18/2018	5/19/2018 5/19/2018	5/22/2018 5/22/2018	5/23/2018 5/23/2018	5/25/2018 5/25/2018	5/25/2018 5/25/2018	FY 2018 DPWH IRRRA PROG	3,281,000.00 MILESTONE 888 CONSTRUCTION, INC.	COA NGO	4/12/2018 4/12/2018	4/20/2018 4/20/2018	5/18/2018 5/18/2018	5/19/2018 5/19/2018	AWARDED
18B00097 (Re-Ad)	Repair/Maintenance of Cagayanbayan River Control Gonzaga, Cagayan	Maintenance	PPMP ACT	5/17/2018 5/17/2018	5/18/2018 5/18/2018	5/25/2018 5/25/2018	6/7/2018 6/7/2018	6/8-10/2018 6/8-10/2018	6/14/2018 6/14/2018	6/18/2018 6/18/2018	6/19/2018 6/19/2018	6/21/2018 6/21/2018	6/21/2018 6/21/2018	2018 GAA Maintenance Fund	3,000,000.00 APS CONSTRUCTION	COA NGO	5/17/2018 5/17/2018	5/25/2018 5/25/2018	6/8-10/2018 6/8-10/2018	6/14/2018 6/14/2018	AWARDED
18B00098	Extension of Planning and Design Section Mananga Aparri, Cagayan	Maintenance	PPMP ACT	5/17/2018 5/17/2018	5/18/2018 5/18/2018	5/25/2018 5/25/2018	6/7/2018 6/7/2018	6/8-10/2018 6/8-10/2018	6/14/2018 6/14/2018	6/18/2018 6/18/2018	6/19/2018 6/19/2018	6/21/2018 6/21/2018	6/21/2018 6/21/2018	2018 GAA PRE-Fund	1,600,000.00 JIRK CONSTRUCTION	COA NGO	5/17/2018 5/17/2018	5/25/2018 5/25/2018	6/8-10/2018 6/8-10/2018	6/14/2018 6/14/2018	AWARDED



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Period Covered: January-June 2018

Contract ID	Contract Name/Description	IU	Procurement Method	Actual Procurement Activity										ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Observers	Date of Receipt of Information					REMARKS
				Pre-Bid Conference	Aids Post of IAB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds			Pre-Bid Conference	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Post Qualification	
18880004 (Group)	Outsource Survey for Bridges Contract Location: Sitio Tanog, Maluno, Gattaran, Cagayan; Sitio Agnaon, Maluno, Gattaran, Cagayan; Maluno, Gattaran, Cagayan; Bagao, Cagayan; Geddag, Aparri, Cagayan	Construction	Public Bidding	PPMP 5/17/2018	5/18/2018	5/25/2018	6/7/2018	6/7/2018	-	-	-	-	-	PT 2018 DPWH INFRA PROG	1,282,050.00	1,280,000.00	COA	5/17/2018	5/25/2018	6/7/2018	6/7/2018	ONGOING
				ACT 5/17/2018	5/18/2018	5/25/2018	6/7/2018	6/7/2018	-	-	-	-	-			R.C. TOLLO SURVEYING SERVICES	NGO	5/17/2018	5/25/2018	6/7/2018	6/7/2018	EVALUATION
18880102	Parcellary Survey and Plan Preparation San Jose-Cuibal Road including Land Tiling Bagao, Cagayan	Construction	Public Bidding	PPMP 5/24/2018	5/25/2018	6/1/2018	6/14/2018	6/14/2018	-	-	-	-	-	PT 2018 DPWH INFRA PROG	1,962,398.40	1,962,000.00	COA	5/24/2018	6/1/2018	6/14/2018	6/14/2018	ONGOING
				ACT 5/24/2018	5/25/2018	6/1/2018	6/14/2018	6/14/2018	-	-	-	-	-			R.C. TOLLO SURVEYING SERVICES	NGO	5/24/2018	6/1/2018	6/14/2018	6/14/2018	EVALUATION
18880004	Repair/Maintenance of Tupang 2 River Control Cagayan Alcala, Cagayan	Construction	Public Bidding	PPMP 6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018	2018 GAA Maintenance Fund	3,560,000.00	3,467,515.04	COA	6/5/2018	6/14/2018	6/26/2018	6/27/2018	AWARDED
				ACT 6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018			ERIC VAN P. SESBRENO CONSTRUCTION	NGO	6/5/2018	6/14/2018	6/26/2018	6/27/2018	
18880105	Repair/Restoration of Eroded Shoulder/River Control (Revolvent) along Jct. Gattaran-Cunao-Capissayan-Sta. Margarita-Bolos RoadSta. Margarita, Bagao, Cagayan	Maintenance	Public Bidding	PPMP 6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018	2018 GAA Maintenance Fund	21,317,730.00	21,134,177.63	COA	6/5/2018	6/14/2018	6/26/2018	6/27/2018	AWARDED
				ACT 6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018			ERIC VAN P. SESBRENO CONSTRUCTION	NGO	6/5/2018	6/14/2018	6/26/2018	6/27/2018	
18880105	71x-Special Maintenance Repair/Restoration of Eroded Shoulder @ K0585+057 to K0585+116 along MMR Sta. Teresita, Cagayan	Maintenance	Public Bidding	PPMP 6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018	2018 GAA Maintenance Fund	1,000,000.00	998,000.00	COA	6/5/2018	6/14/2018	6/26/2018	6/27/2018	AWARDED
				ACT 6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018			APS CONSTRUCTION	NGO	6/5/2018	6/14/2018	6/26/2018	6/27/2018	
18880107	Repair/Improvement of Skipped Roads and Slope Protection Capissayan Sur, Gattaran, Cagayan	Maintenance	Public Bidding	PPMP 6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018	2018 GAA Maintenance Fund	11,049,260.00	10,938,748.71	COA	6/5/2018	6/14/2018	6/26/2018	6/27/2018	AWARDED
				ACT 6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	6/27/2018	7/3/2018	7/5/2018	7/6/2018	7/9/2018			ERIC VAN P. SESBRENO CONSTRUCTION	NGO	6/5/2018	6/14/2018	6/26/2018	6/27/2018	
18880108	Subsurface Exploration for Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourism Destinations Poblacion Sta. Ana-Marede-Sta. Clara Palunungan-Sinago Road leading to Boacag Falls & Sinago Coves, Ind. Bridge Dungej, Sta. Ana, Cagayan	Construction	Public Bidding	PPMP 6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	-	-	-	-	-	PT 2018 DPWH INFRA PROG	210,000.00	203,700.00	COA	6/5/2018	6/14/2018	6/26/2018	6/26/2018	ONGOING
				ACT 6/5/2018	6/6/2018	6/14/2018	6/26/2018	6/26/2018	-	-	-	-	-			TERMS CONCRETE & MATERIALS TESTING LABORATORY INC.	NGO	6/5/2018	6/14/2018	6/26/2018	6/26/2018	EVALUATION



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Contract ID	Contract Name/Description	IU	Procurement Method		Pre-Bid Conference	Advisory of IAEB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	ABC (Php)	Contract Cost (Php) / Contractor	List of Invited Contractors	Date of Receipt of Invitation					REMARKS
																			Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Post Qualification		
18590109	Subsurface Exploration for OC2: Protect Lives and Properties Against Major Floods, Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System Construction of Flood Control System, Sta. 0+000 – Sta. 0+348 (Downstream) L. Adviento-Casicallan Sur Section, Gattaran, Cagayan	Construction	Public Bidding	PPMP ACT	6/5/2018 6/5/2018	6/6/2018 6/6/2018	6/14/2018 6/14/2018	6/26/2018 6/26/2018	6/26/2018 6/26/2018	- -	- -	- -	- -	- -	FY 2018 DPWH-IRRA PNOS	210,000.00	203,700.00 TERMS CONCRETE & MATERIALS TESTING LABORATORY INC.	COA NGO	6/5/2018 6/14/2018	6/26/2018 6/26/2018	6/26/2018 6/26/2018	6/26/2018 6/26/2018	ONGOING EVALUATION	
18590099	71x-Special Maintenance (Installation of Lined Canal), K0556+666 to K0556+986 along JGCCSMUR Nabacdayan, Gattaran, Cagayan	Maintenance	Public Bidding	PPMP ACT	5/24/2018 5/24/2018	5/25/2018 5/25/2018	6/1/2018 6/1/2018	6/14/2018 6/14/2018	6/26/2018 6/26/2018	6/27-28/2018 6/27-28/2018	7/3/2018 7/3/2018	7/5/2018 7/5/2018	7/6/2018 7/6/2018	7/9/2018 7/9/2018	2018 GAA Maintenance Fund	1,400,000.00	1,395,000.00 APS CONSTRUCTION	COA NGO	5/24/2018 6/1/2018	6/1/2018 6/14/2018	6/26/2018 6/26/2018	6/27-28/2018 6/27-28/2018	7/3/2018 7/3/2018	AWARDED
18590100	Repair/Maintenance of Tupang 3 River Control Alcala, Cagayan	Maintenance	Public Bidding	PPMP ACT	5/24/2018 5/24/2018	5/25/2018 5/25/2018	6/1/2018 6/1/2018	6/14/2018 6/14/2018	6/26/2018 6/26/2018	6/27-28/2018 6/27-28/2018	7/3/2018 7/3/2018	7/5/2018 7/5/2018	7/6/2018 7/6/2018	7/9/2018 7/9/2018	2018 GAA Maintenance Fund	4,000,000.00	3,995,809.11 APS CONSTRUCTION	COA NGO	5/24/2018 6/1/2018	6/1/2018 6/14/2018	6/26/2018 6/26/2018	6/27-28/2018 6/27-28/2018	7/3/2018 7/3/2018	AWARDED
18590101	Repair/Maintenance of Sta. Ana River Control Sta. Ana, Cagayan	Maintenance	Public Bidding	PPMP ACT	5/24/2018 5/24/2018	5/25/2018 5/25/2018	6/1/2018 6/1/2018	6/14/2018 6/14/2018	6/26/2018 6/26/2018	6/27/2018 6/27/2018	7/3/2018 7/3/2018	7/5/2018 7/5/2018	7/6/2018 7/6/2018	7/9/2018 7/9/2018	FY 2018 GAA Maintenance Fund	35,000,000.00	3,495,691.00 APS CONSTRUCTION	COA NGO	5/24/2018 6/1/2018	6/1/2018 6/14/2018	6/26/2018 6/26/2018	6/27/2018 6/27/2018	7/3/2018 7/3/2018	AWARDED

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