

Code PAF	Procurement Program/Project	PAO/End User	Mode of Procurement	Pre-Procurement Conference	Ads/post of IAB	Pre-Bid Conference	SCHEDULE OF PROCUREMENT ACTIVITIES						Notice to Proceed	Deliverables/ Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)													
							Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation /Signing/ Approval				Total	MOOE	CO			Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/ Approval		Date of Notice to proceed												
18-03-057 et al	Furnishing/Delivery of Spareparts for use in the repair of service vehicles assigned in the Maintenance Section	Maintenance Section	Shopping		4/24-30/2018	N/A	08-May-18	08-May-18	11-May-18	15-May-18	17-May-18			EAO CY 2018	120,650.00				N/A	4/24-30/2018	N/A	08-May-18	08-May-18	15-May-18	16-May-18	18-May-18	24-May-18	28-May-18														
18-04-085A/18-04-095D/18-05-095A/18-06-104/18-06-104	Furnishing/Delivery of Spareparts for use in the repair of service vehicles assigned in the Maintenance Section	Maintenance Section	Shopping		6/20-26/2018	N/A	02-Jun-18	02-Jun-18						EAO CY 2018	101,225.00				N/A	6/20-26/2018	N/A	02-Jun-18	02-Jun-18	06-Jun-18	09-Jun-18	11-Jun-18	17-Jun-18	19-Jun-18														
18-04-066A/18-04-067/18-05-086A	Furnishing/Delivery of Spareparts for use in the repair of service vehicles AKA-3013,740-114 and A01-4041 assigned in the District	ADC's Office/Construction Section	Shopping		6/20-26/2018	N/A	02-Jun-18	02-Jun-18						AMWP CY 2018	50,950.00				N/A	6/20-26/2018	N/A	02-Jun-18	02-Jun-18	06-Jun-18	09-Jun-18	11-Jun-18	17-Jun-18	18-Jun-18														
18-03-052/18-03-052A/18-03-052D	Furnishing/Delivery of Spareparts for use of service vehicles and equipment assigned in the District	Planning & Design Section	Shopping	N/A	3/27-4/2/2018	N/A	10-Apr-18	10-Apr-18	16-Apr-18	30-Apr-18				EAO CY 2017	87,300.00				N/A	3/27-4/2/2018	N/A	10-Apr-18	10-Apr-18	16-Apr-18	17-Apr-18	19-Apr-18	25-Apr-18	27-Apr-18														
Total Allocated Budget of On-going Procurement Activities															520,375.00																											
Et Shopping - SGD Below																																										
18-05-085C	Furnishing/Delivery of Supplies and Materials for use in the Conduct of Result Monitoring and Evaluation System including Travel Time Survey Program in the District	Planning & Design Section	Shopping	N/A	N/A	N/A	15-May-18	15-May-18	16-May-18	17-May-18	5/21/18			EAO CY 2018	22,969.60				N/A	N/A	N/A	15-May-18	15-May-18	16-May-18	17-May-18	18-May-18	23-May-18	24-May-18	on process													
18-06-105	Furnishing/Delivery of Spareparts for use in the repair of stake truck assigned in the Maintenance Section	Maintenance Section	Shopping	N/A	N/A	N/A	20-Jun-18	20-Jun-18						AMWP CY 2018	18,720.00				N/A	N/A	N/A	20-Jun-18	20-Jun-18	25-Jun-18	26-Jun-18	28-Jun-18	05-Jul-18	06-Jul-18	on process													
18-05-086	Furnishing/Delivery of Construction Supplies for use in leading machine assigned in the District	Maintenance Section	Shopping	N/A	N/A	N/A	20-Jun-18	20-Jun-18						AMWP CY 2018	21,000.00				N/A	N/A	N/A	20-Jun-18	20-Jun-18	25-Jun-18	26-Jun-18	28-Jun-18	05-Jul-18	06-Jul-18	on process													
18-04-073A/18-05-081/18-05-090	Furnishing/Delivery of Spareparts for use in the repair of service vehicles AKA-3012 and L01-740 assigned in the District	ADC's Office/Procurement Unit	Shopping	N/A	N/A	N/A	20-Jun-18	20-Jun-18						EAO CY 2018	46,650.00				N/A	N/A	N/A	20-Jun-18	20-Jun-18	25-Jun-18	26-Jun-18	28-Jun-18	05-Jul-18	06-Jul-18	on process													
Total Allocated Budget of On-going Procurement Activities															109,339.60																											
II. CONSULTING SERVICES																																										
18BC0001-05	Subsurface Exploration for Various Bridges along Manila North Road and Bangay Magapit Road within the District	Planning & Design Section	Public Bidding	04-Apr-18	4/6-12/18	24-Apr-18	13/Apr/18	07/May/18	08/May/18	5/11-22/18	28/May/18	04/1Jun/18	08/Jun/18	PDE CY 2018	2,957,420.05	2,957,420.05	2,895,200.00		KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. PALLISON-PCA Representative, MA. JOSEFINA R. SACATANE-representative of DPWH Employees Union, ROBERTO R. REVERA-Knight of Columbus, Adulug Chapter	04-Apr-18	24-Apr-18	12/Apr/18	07/May/18	08/May/18	5/9-11/18	24/May/18	5/25-6/5/18	06/Jun/18														
18BC0001	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Abulug River Control Suction, Abulug, Cagayan	Construction Section	Public Bidding	23/10/2017	10/27-11/2/17	03/11/2017	15/Nov/17	15/Nov/17	11/16-17/17	11/20-12/4/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GOP-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	49,000,000.00	49,000,000.00	46,581,520.24			23/10/2017	03/11/2017	15/Nov/17	15/Nov/17	11/16-17/17	11/20-20/17	03/Jan/18	1/4-15/18	16/Jan/18														
18BC0002	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Cabunguan River Flood Control, San Antonio-Capanikian-Talbugan, Cagayan	Construction Section	Public Bidding	23/10/2017	10/27-11/2/17	03/11/2017	15/Nov/17	15/Nov/17	11/16-17/17	11/20-12/4/17	19/Jan/18	1/24-2/5/18	09/Feb/18	GOP-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	53,073,000.00	53,075,000.00	50,420,867.09			23/10/2017	03/11/2017	15/Nov/17	15/Nov/17	11/16-17/17	11/20-20/17	03/Jan/18	1/4-15/18	16/Jan/18														
18BC0003	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Flood Control along Abulug River, Sta. Rosa, Abulug, Cagayan	Construction Section	Public Bidding	23/10/2017	10/27-11/2/17	03/11/2017	15/Nov/17	15/Nov/17	11/16-17/17	11/20-12/4/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GOP-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	43,610,000.00	47,610,000.00	41,454,380.44			23/10/2017	03/11/2017	15/Nov/17	15/Nov/17	11/16-17/17	11/20-20/17	03/Jan/18	1/4-15/18	16/Jan/18														
18BC0004	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Magsdel Road leading to Bataran Falls and Luak Cave Brgy. Magsdel, Cagayan	Construction Section	Public Bidding	28/10/2017	11/2-8/17	09/11/2017	21/Nov/17	21/Nov/17	22/Nov/17	11/23-27/17	19/Jan/18	1/25-2/5/18	06/Feb/18	GOP-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	14,700,000.00	14,700,000.00	13,964,999.99			28/10/2017	09/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18														
18BC0005	Local Infrastructure Program - Local Roads and Bridges Construction of Concrete Road, Malins St., Brgy. Cabauban East, Ballesteros, Cagayan	Planning & Design Section	Public Bidding	N/A	11/2-8/17	09/11/2017	21/Nov/17	21/Nov/17	22/Nov/17	11/23-27/17	19/Jan/18	1/25-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Project)	2,970,000.00	2,970,000.00	2,860,129.91			N/A	09/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18														
18BC0006	Local Infrastructure Program - Local Roads and Bridges Construction of Concrete Road, Bonifacio Cortez St., Brgy. Sta. Cruz, Ballesteros, Cagayan	Planning & Design Section	Public Bidding	N/A	11/2-8/17	09/11/2017	21/Nov/17	21/Nov/17	22/Nov/17	11/23-27/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Project)	2,970,000.00	2,970,000.00	2,860,125.33			N/A	09/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18														
18BC0007	Local Infrastructure Program - Local Roads and Bridges Construction of Concrete Road, Brgy. Magulling, Plat, Cagayan	Planning & Design Section	Public Bidding	N/A	11/2-8/17	09/11/2017	21/Nov/17	21/Nov/17	22/Nov/17	11/23-27/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Project)	1,980,000.00	1,980,000.00	1,110,562.91			N/A	09/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18														
18BC0008	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Sanchez Mira River Basin, Nanguluan, Sanchez Mira, Cagayan	Construction Section	Public Bidding	02/11/2017	11/7-13/17	14/11/2017	04/Dec/17	04/Dec/17	05/Dec/17	12-6-13/17	19/Jan/18	1/24-2/5/18	09/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	57,900,000.00	57,900,000.00	55,031,689.76			02/11/2017	14/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18														

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE
PROCUREMENT UNIT
PROCUREMENT MONITORING REPORT CY 2018
1ST SEMESTER C.Y. 2018
JANUARY TO JUNE 2018

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Procurement Conference	SCHEDULE OF PROCUREMENT ACTIVITIES										Source of Funds	ABC (PRP)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
					Advs/post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation/Signing/Approval	Notice to Proceed	Total		MOOE	CO	Contract Cost (PHP)	Pre-Procurement Conference		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/Approval		Date of Notice to proceed
18BC009	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Dugo Flood Control Project, Abulug, Cagayan	Construction Section	Public Bidding	02/11/2017	11/7-13/17	14/11/2017	04/Dec/17	04/Dec/17	05/Dec/17	12-6-13/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	43,610,000.00		43,610,000.00	41,455,703.57	KARL ERIC S. REYES-Audit Team Leader, PRR, OSCAR C. FRANCISCO-PCA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter	02/11/2017	14/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18	
18BC010	Network Development Program- Road Widening, Bangay, Magdadalayan Rd - K0281+001 - K0283 + 747, K0695 + 000 - K0695+284, K0695 + 305 - K0695+847, K0695+878- K0696+009, Ailacapan, Cagayan	Construction Section	Public Bidding	02/11/2017	11/7-13/17	14/11/2017	04/Dec/17	04/Dec/17	05/Dec/17	12-6-13/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	57,042,115.000		57,042,115.00	54,773,264.28		02/11/2017	14/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18	
18BC011	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Manila North Rd - K0607 + 000 - K0608 + 409, Claveria, Cagayan	Construction Section	Public Bidding	02/11/2017	11/7-13/17	14/11/2017	04/Dec/17	04/Dec/17	05/Dec/17	12-6-13/17	19/Jan/18	1/24-2/5/18	06/Feb/18	Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	44,334,220.00		44,334,220.00	42,358,050.52		02/11/2017	14/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18	
18BC012	Construction of By-Pass and Diversion Roads Abulug Bypass Road, STA. 0+000-STA. 2+000, Abulug, Cagayan	Construction Section	Public Bidding	02/11/2017	11/7-13/17	14/11/2017	04/Dec/17	04/Dec/17	05/Dec/17	12-6-13/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	37,605,072.73		02/11/2017	14/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18	
18BC013	Construction/ Improvement of Access Roads leading to Seaports-Access Road leading to Camigan Port, Camiganur, Cagayan, Cagayan	Construction Section	Public Bidding	02/11/2017	11/7-13/17	14/11/2017	04/Dec/17	04/Dec/17	05/Dec/17	12-6-13/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	37,240,000.00		02/11/2017	14/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18	
18BC014	Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zones-Access Road leading to Squash Noodles Processing Area in support of Squash Noodles, Canayur, Abulug, Cagayan	Construction Section	Public Bidding	02/11/2017	11/7-13/17	14/11/2017	04/Dec/17	04/Dec/17	05/Dec/17	12-6-13/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	37,251,217.16		02/11/2017	14/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18	
18BC015	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Malagbavi Falls, Mas, Pamplona, Cagayan	Construction Section	Public Bidding	02/11/2017	11/7-13/17	14/11/2017	04/Dec/17	04/Dec/17	05/Dec/17	12-6-13/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	18,804,915.38		02/11/2017	14/11/2017	21/Nov/17	21/Nov/17	11/22-23/17	11/24-28/17	03/Jan/18	1/4-15/18	16/Jan/18	
18BC016	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Abulug-Balaitesten Beach Resorts, Abulug, Cagayan	Construction Section	Public Bidding	08/11/2017	11/14-20/17	22/11/2017	06/Dec/17	06/Dec/17	12/7-8/17	12/11-15/17	19/Jan/18	1/24-2/5/18	06/Feb/18	Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	37,218,768.64		08/11/2017	22/11/2017	06/Dec/17	06/Dec/17	12/7-8/17	12/11-15/17	04/Jan/18	1/5-16/18	17/Jan/18	
18BC017	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Chico River Control, Sita Nifo, Cagayan	Plannin & Design Section	Public Bidding	08/11/2017	11/14-20/17	22/11/2017	06/Dec/17	06/Dec/17	12/7-8/17	12/11-15/17	19/Jan/18	1/24-2/5/18	06/Feb/18	Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	27,917,992.88		08/11/2017	22/11/2017	06/Dec/17	06/Dec/17	12/7-8/17	12/11-15/17	04/Jan/18	1/5-16/18	17/Jan/18	
18BC018	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Chico River Flood Control, Maguiling, Pat, Cagayan	Plannin & Design Section	Public Bidding	08/11/2017	11/14-20/17	22/11/2017	06/Dec/17	06/Dec/17	12/7-8/17	12/11-15/17	19/Jan/18	1/24-2/5/18	06/Feb/18	Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	28,229,126.72		08/11/2017	22/11/2017	06/Dec/17	06/Dec/17	12/7-8/17	12/11-15/17	04/Jan/18	1/5-16/18	17/Jan/18	
18BC019	Construction/ Improvement of Access Roads leading to Airports-Access Road leading to Cagayan Airport, Cagayan, Cagayan	Construction Section	Public Bidding	08/11/2017	11/14-20/17	22/11/2017	06/Dec/17	06/Dec/17	12/7-8/17	12/11-15/17	19/Jan/18	2/29-3/2/18	05/Mar/18	Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	27,890,630.01		08/11/2017	22/11/2017	06/Dec/17	06/Dec/17	12/7-8/17	12/11-15/17	04/Jan/18	1/5-16/18	17/Jan/18	
18BC020	Off-Corridor Improvement-Claveria-Dabalit-Luzon-Cagayan Bypass Rd K0619+601-K0619+761, Claveria, Cagayan	Construction Section	Public Bidding	06/11/2017	11/14-20/17	22/11/2017	06/Dec/17	06/Dec/17	12/11-12/17	12/13-18/17	05/Apr/18	19/Apr/18	20/Apr/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	2,360,820.00		2,360,820.00	2,242,744.41		06/11/2017	22/11/2017	06/Dec/17	06/Dec/17	12/7-8/17	12/11-15/17	04/Jan/18	1/5-16/18	17/Jan/18	Delayed issuance of Notice of Award due to project modification (change of station limit)
18BC021	Construction (Completion) of Multi-purpose Building, Brgy. Calog Norte, Abulug, Cagayan	Construction Section	Public Bidding	n/a	11/14-20/17	22/11/2017	06/Dec/17	06/Dec/17	12/11-12/17	12/13-18/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	700,000.00		700,000.00	677,891.21		n/a	22/11/2017	06/Dec/17	06/Dec/17	12/7-8/17	12/11-15/17	04/Jan/18	1/5-16/18	17/Jan/18	
18BC022	Off-Corridor Improvement-3rd Logic Usim-Gagabulan Rd K0723+787-K0724+808, K0722+529 - K0723+787-K0722+549-K0722+789, K0723+931 - K0724+808, K0723+184.70-K0723+736, K0723+931-K0724+901	Construction Section	Public Bidding	11/02/2018	2/20-27/18	28/02/2018	13/Mar/18	13/Mar/18	5/14-16/18	3/19-23/18	26/Mar/18	02/Apr/18	03/Apr/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	37,308,600.00		37,308,600.00	35,358,040.98		13/02/2018	27-Feb-18	13/Mar/18	13/Mar/18	14/Mar/18	3/15-21/18	23/Mar/18	1/24-4/4/18	05/Apr/18	re advertised due to project modification (station limit)
18BC023	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principle Rivers-Construction of Abulug Flood Control, Dana-Il, Abulug, Cagayan	Construction Section	Public Bidding	09/11/2017	11/16-22/17	24/11/2017	08/Dec/17	08/Dec/17	12/11-12/17	12/13-18/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	53,075,000.00		53,075,000.00	50,421,250.00		09/11/2017	24/11/2017	08/Dec/17	08/Dec/17	12/9-10/17	13/Dec/17	05/Jan/18	1/6-16/18	17/Jan/18	
18BC024	Retrofitting/ Strengthening of Permanent Bridges-Muaman Bl. 1 (D0156L2) along Cagayan-Apayao Rd (Tuaao Road Sect)	Plannin & Design Section	Public Bidding	09/11/2017	11/16-22/17	24/11/2017	08/Dec/17	08/Dec/17	12/11-12/17	12/13-18/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	8,330,000.00		8,330,000.00	8,074,930.15		09/11/2017	24/11/2017	08/Dec/17	08/Dec/17	12/9-10/17	13/Dec/17	05/Jan/18	1/6-16/18	17/Jan/18	
18BC025	Retrofitting/ Strengthening of Permanent Bridges-Muaman Bl. 2 (D0156L2) along Cagayan-Apayao Rd (Tuaao Road Sect)	Plannin & Design Section	Public Bidding	09/11/2017	11/16-22/17	24/11/2017	08/Dec/17	08/Dec/17	12/11-12/17	12/13-18/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	8,330,000.00		8,330,000.00	8,072,498.69		09/11/2017	24/11/2017	08/Dec/17	08/Dec/17	12/9-10/17	13/Dec/17	05/Jan/18	1/6-16/18	17/Jan/18	
18BC026	Retrofitting/ Strengthening of Permanent Bridges-Sadangan Bl. (D0156L2) along Cagayan-Apayao Rd (Tuaao Road Sect)	Plannin & Design Section	Public Bidding	09/11/2017	11/16-22/17	24/11/2017	08/Dec/17	08/Dec/17	12/11-12/17	12/13-18/17	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	4,600,000.00		4,600,000.00	4,749,568.63		09/11/2017	24/11/2017	08/Dec/17	08/Dec/17	12/9-10/17	13/Dec/17	05/Jan/18	1/6-16/18	17/Jan/18	
18BC027	Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principle Rivers-Construction of Abulug River Control (Uerlat, Abulug, Cagayan)	Construction Section	Public Bidding	23/11/2017	11/29-12/5/17	06/12/2017	20/Dec/17	20/Dec/17	12-21-22/17	12/27-31/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	49,000,000.00		49,000,000.00	47,056,027.70		23/11/2017	06/12/2017	19/Dec/17	19/Dec/17	12/20-21/17	12/26/17-1/7/18	08/Jan/18	1/9-19/18	20/Jan/18	
18BC028	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Manabangan Flood Control Project, Pampanga, Cagayan	Construction Section	Public Bidding	23/11/2017	11/29-12/5/17	06/12/2017	20/Dec/17	20/Dec/17	12-21-22/17	12/27-31/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	43,610,000.00		43,610,000.00	41,869,830.80		23/11/2017	06/12/2017	19/Dec/17	19/Dec/17	12/20-21/17	12/26/17-1/7/18	08/Jan/18	1/9-19/18	20/Jan/18	
18BC029	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sanchez Mira River Control Centro Sanchez Mira, Cagayan	Construction Section	Public Bidding	23/11/2017	11/29-12/5/17	06/12/2017	20/Dec/17	20/Dec/17	12-21-22/17	12/27-31/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	28,910,000.00		28,910,000.00	27,445,508.79		23/11/2017	06/12/2017	19/Dec/17	19/Dec/17	12/20-21/17	12/26/17-1/7/18	08/Jan/18	1/9-19/18	20/Jan/18	

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES										Source of Funds	ABC (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)	
				Pre-Procurement Conference	Ads/post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation/Signing/Approval	Notice to Proceed		Delivery/Acceptance	Total	MOOE		CO	Contract Cost (PHP)	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qualification
18BC0030	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting Villa Pagasa Sugarcane Area and Factory Site in support of Sugar Milling Industry Magallanes and Sto. Domingos, Piat, Cagayan	Plannin & Design Section	Public Bidding	23/11/2017	11/29-12/5/17	06/12/2017	15/Jan/18	15/Jan/18	16/Jan/18	1/17-24/20/18	20/Jan/18	1/31-2/12/2018	13/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00	19,600,000.00	19,613,328.99	23/11/2017	06/12/2017	19/Dec/17	19/Dec/17	12/20-21/17	12/26/17-17/18	08/Jan/18	1/9-19/18	20/Jan/18	
18BC0031	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Matucay-Silagan Road leading to Silagan Falls and Caves Bry. Silagan, Alacapan, Cagayan	Construction Section	Public Bidding	23/11/2017	11/29-12/5/17	06/12/2017	20/Dec/17	20/Dec/17	12-21-22/17	12/27-1/9/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00	19,600,000.00	18,616,825.60	23/11/2017	06/12/2017	19/Dec/17	19/Dec/17	12/20-21/17	12/26/17-17/18	08/Jan/18	1/9-19/18	20/Jan/18	
18BC0032	Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Concrete of Access Road Leading to Beach-Resort Bry. Biga, Abulug, Cagayan	Construction Section	Public Bidding	23/11/2017	11/29-12/5/17	06/12/2017	20/Dec/17	20/Dec/17	12-21-22/17	12/27-1/9/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00	19,600,000.00	18,634,586.04	23/11/2017	06/12/2017	19/Dec/17	19/Dec/17	12/20-21/17	12/26/17-17/18	08/Jan/18	1/9-19/18	20/Jan/18	
18BC0033	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting in front of Cagayan State University Road and Magallanes Sugar Cane Area and Factory Site in support of Sugar Milling Industry Magallanes and Sto. Domingos, Piat, Cagayan	Plannin & Design Section	Public Bidding	23/11/2017	11/29-12/5/17	06/12/2017	20/Dec/17	20/Dec/17	12-21-22/17	12/27-1/9/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00	19,600,000.00	18,816,220.86	23/11/2017	06/12/2017	19/Dec/17	19/Dec/17	12/20-21/17	12/26/17-17/18	08/Jan/18	1/9-19/18	20/Jan/18	
18BC0034	Rehabilitation/ Major Repair of Permanent Bridges-Alamay Br. (B0104112) along Jct Logac- Lasam-Gagabutan Rd Alamay Br. (B0104112) along Jct Logac- Lasam-Gagabutan Rd Lasam, Cagayan	Plannin & Design Section	Public Bidding	23/11/2017	11/29-12/5/17	06/12/2017	20/Dec/17	20/Dec/17	12-21-22/17	12/27-1/9/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	7,840,000.00	7,840,000.00	7,598,408.68	23/11/2017	06/12/2017	19/Dec/17	19/Dec/17	12/20-21/17	12/26/17-17/18	08/Jan/18	1/9-19/18	20/Jan/18	
18BC0035	Retrofitting/ Strengthening of Permanent Bridges-Cadongdangan Br. (B0104112) along Cadadri- Nabugao Br Sta. Pravesdes, Cagayan	Plannin & Design Section	Public Bidding	23/11/2017	11/29-12/5/17	06/12/2017	20/Dec/17	20/Dec/17	12-21-22/17	12/27-1/9/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	4,900,000.00	4,900,000.00	4,749,577.16	23/11/2017	06/12/2017	19/Dec/17	19/Dec/17	12/20-21/17	12/26/17-17/18	08/Jan/18	1/9-19/18	20/Jan/18	
18BC0036	Local Infrastructure Program-Local Roads and Bridge-Construction of Concrete Road Siba Kilang, Bry. Centro 1, Lasam, Cagayan	Construction Section	Public Bidding	23/11/2017	11/29-12/5/17	06/12/2017	20/Dec/17	20/Dec/17	12-21-22/17	12/27-1/9/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	1,980,000.00	1,980,000.00	1,880,333.49	23/11/2017	06/12/2017	19/Dec/17	19/Dec/17	12/20-21/17	12/26/17-17/18	08/Jan/18	1/9-19/18	20/Jan/18	
18BC0037	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principle Rivers-Construction of Cagayan River Control Calas Sur, Lasam, Cagayan	Construction Section	Public Bidding	04/12/2017	12/8-14/17	15/12/2017	28/Dec/17	28/Dec/17	29/Dec/17	1/3-12/18	19/Jan/18	1/24-2/8/18	09/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	57,900,000.00	57,900,000.00	53,597,259.02	04/12/2017	15/12/2017	28/Dec/17	28/Dec/17	29/Jan/18	1/3-5/18	11/Jan/18	1/12-23/18	24/Jan/18	
18BC0038	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Zundangan River Control Centro, Lasam, Cagayan	Construction Section	Public Bidding	04/12/2017	12/8-14/17	15/12/2017	28/Dec/17	28/Dec/17	29/Dec/17	1/3-12/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00	29,400,000.00	27,903,219.56	04/12/2017	15/12/2017	28/Dec/17	28/Dec/17	29/Jan/18	1/3-5/18	11/Jan/18	1/12-23/18	24/Jan/18	
18BC0039	Paving of Unpaved Roads- Ayaga Sta. Marcelo Flor-Lasam Rd - 5000M ² Change 3472 - Change 4054, Change 4359 A - Change 5180 Lasam, Cagayan	Construction Section	Public Bidding	04/12/2017	12/8-14/17	15/12/2017	28/Dec/17	28/Dec/17	29/Dec/17	1/3-12/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	60,085,725.00	60,085,725.00	57,689,471.81	04/12/2017	15/12/2017	28/Dec/17	28/Dec/17	29/Jan/18	1/3-5/18	11/Jan/18	1/12-23/18	24/Jan/18	
18BC0040	Retrofitting/ Strengthening of Permanent Bridges- Peru River 1 (B01062L2) along Jct Logac- Lasam-Gagabutan Rd Lasam, Cagayan	Construction Section	Public Bidding	04/12/2017	12/8-14/17	15/12/2017	28/Dec/17	28/Dec/17	29/Dec/17	1/3-12/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	4,900,000.00	4,900,000.00	4,635,947.11	04/12/2017	15/12/2017	28/Dec/17	28/Dec/17	29/Jan/18	1/3-5/18	11/Jan/18	1/12-23/18	24/Jan/18	
18BC0041	Local Infrastructure Program-Buildings And Other Structures- Construction of Multi-purpose Building Bry. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	04/12/2017	12/8-14/17	15/12/2017	28/Dec/17	28/Dec/17	29/Dec/17	1/3-12/18	19/Jan/18	1/24-2/5/18	06/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	4,950,000.00	4,950,000.00	4,801,708.07	04/12/2017	15/12/2017	28/Dec/17	28/Dec/17	29/Jan/18	1/3-5/18	11/Jan/18	1/12-23/18	24/Jan/18	
18BC0042	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting Siba Malasat Sugarcane Area and Factory Site in support of Sugar Milling Industry Magallanes and Sto. Domingos, Piat, Cagayan	Plannin & Design Section	Public Bidding	08-Dec-17	12/15-21/17	22-Dec-17	04/Jan/18	04/Jan/18	1/5-8/2018	1/9-18/18	29/Jan/18	1/31-2/12/2018	13/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00	19,600,000.00	18,821,594.23	08-Dec-17	22-Dec-17	04/Jan/18	04/Jan/18	05/Jan/18	1/8-11/18	16/Jan/18	1/17-29/18	30/Jan/18	
18BC0043	Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Access Road from Our Lady of Fat Shrine leading to Cagayan State University Piat Campus Integrated Agri-Cotocorums Park Bry. Baung, Piat, Cagayan	Plannin & Design Section	Public Bidding	08-Dec-17	12/15-21/17	22-Dec-17	04/Jan/18	04/Jan/18	1/5-8/2018	1/9-18/18	29/Jan/18	1/31-2/12/2018	13/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	14,700,000.00	14,700,000.00	14,115,667.89	08-Dec-17	22-Dec-17	04/Jan/18	04/Jan/18	05/Jan/18	1/8-11/18	16/Jan/18	1/17-29/18	30/Jan/18	
18BC0044	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. CVR-Sta. Nilo-Piat Road leading to Cagayan Ruina Sugar Milling Company (CARSMCO) and Cagayan Agribusiness Industries Sta. Nilo, Cagayan	Plannin & Design Section	Public Bidding	08-Dec-17	12/15-21/17	22-Dec-17	04/Jan/18	04/Jan/18	1/5-8/2018	1/9-18/18	29/Jan/18	1/31-2/12/2018	13/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	9,800,000.00	9,800,000.00	9,307,586.79	08-Dec-17	22-Dec-17	04/Jan/18	04/Jan/18	05/Jan/18	1/8-11/18	16/Jan/18	1/17-29/18	30/Jan/18	
18BC0045	Centro 2- Magdanganan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	Construction Section	Public Bidding	15-Dec-17	12/21-27/17	28-Dec-17	09/Jan/17	09/Jan/17	1/10-11/18	1/12-18/18	29/Jan/18	1/31-2/12/2018	13/Feb/18	Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00	39,200,000.00	37,334,564.31	15-Dec-17	28-Dec-17	09/Jan/17	09/Jan/17	10/Jan/18	1/11-12/18	19/Jan/18	1/20-30/18	31/Jan/18	
18BC0046	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principle Rivers- Construction of Abulug River Control, Semaung, Abulug, Cagayan	Construction Section	Public Bidding	15-Dec-17	12/21-27/17	28-Dec-17	09/Jan/17	09/Jan/17	1/10-11/18	1/12-18/18	29/Jan/18	1/31-2/12/2018	13/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00	39,200,000.00	38,019,831.60	15-Dec-17	28-Dec-17	09/Jan/17	09/Jan/17	10/Jan/18	1/11-12/18	19/Jan/18	1/20-30/18	31/Jan/18	
18BC0047	Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Pacac Dalayap Road leading to Dalayap Falls Bry Dalayap, Alacapan, Cagayan	Construction Section	Public Bidding	15-Dec-17	12/21-27/17	28-Dec-17	09/Jan/17	09/Jan/17	1/10-11/18	1/12-18/18	29/Jan/18	1/31-2/12/2018	13/Feb/18	Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	21,560,000.00	21,560,000.00	20,471,756.27	15-Dec-17	28-Dec-17	09/Jan/17	09/Jan/17	10/Jan/18	1/11-12/18	19/Jan/18	1/20-30/18	31/Jan/18	
18BC0048	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Barrag Road connecting to Vegetables/Com/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Com, Coconut, Dragon Fruit Industries Sta. Rose, Abulug, Cagayan	Construction Section	Public Bidding	15-Dec-17	12/21-27/17	28-Dec-17	09/Jan/17	09/Jan/17	1/10-11/18	1/12-18/18	29/Jan/18	1/31-2/12/2018	13/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00	39,200,000.00	37,220,590.32	15-Dec-17	28-Dec-17	09/Jan/17	09/Jan/17	10/Jan/18	1/11-12/18	19/Jan/18	1/20-30/18	31/Jan/18	
18BC0049	Construction (Completion) of Multi-purpose Building, Bry. Sta. Tomas, Abulug, Cagayan	Construction Section	Public Bidding	n/a	12/21-27/17	28-Dec-17	09/Jan/17	09/Jan/17	1/10-11/18	1/12-18/18	29/Jan/18	1/31-2/12/2018	15/Feb/18	GO-General Appropriations Act (GAA) CY 2018 (DPWH-Local Infrastructure Program)	700,000.00	700,000.00	677,820.82	15-Dec-17	28-Dec-17	09/Jan/17	09/Jan/17	10/Jan/18	1/11-12/18	19/Jan/18	1/20-30/18	31/Jan/18	

KARL ERIC S. REYES-Auditor
 Team Leader MR. OSCAR C. PAGLISON-PCA Representative, MA. JOSEFINA R. SACATE-Representative of DPWH Employees Union, ROBERTO R. REVERA-Knight of Columbus, Abulug Chapter

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					Advs/post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation (Signing/ Approval)	Notice to Proceed	Delivery/ Acceptance		Total	MOOE	CO		Contract Cost (PhP)	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing/ Approval
18BC0050	Construction (Completion) of Multi-purpose Building Brgy. Latic, Sta. Nilo, Cagayan	Plannin & Design Section	Public Bidding	n/a	12/21-27/17	28-Dec-17	09/Jan/17	09/Jan/17	1/10-11/18	1/12-18/18	29/Jan/18	1/31-2/14/201	15/Feb/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	700,000.00		700,000.00	678,158.31	KARL ERIC S. REYES-Audit Team Leader, MR. OSCAR C. FACILORON-PCA Representative, MA. JOSEFINA R. SACACIAN- representative of DPWH Employees Union, ROBERTO R. RIVERA- Knight of Columbus, Abulug Chapter	15-Dec-17	28-Dec-17	09/Jan/17	09/Jan/17	10/Jan/18	1/11-12/18	19/Jan/18	1/20-30/18	31/Jan/18	
18BC0051	Concreting of Calapangan Norte Road Brgy. Calapangan Norte, Lasam, Cagayan	Construction Section	Public Bidding	n/a	12/21-27/17	28-Dec-17	09/Jan/17	09/Jan/17	1/10-11/18	1/12-18/18	29/Jan/18	1/31-2/14/201	15/Feb/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	2,178,000.00		2,178,000.00	2,079,346.78		15-Dec-17	28-Dec-17	09/Jan/17	09/Jan/17	10/Jan/18	1/11-12/18	19/Jan/18	1/20-30/18	31/Jan/18	
18BC0052	Construction (Completion) of Mamucayan Integrated School Building Sta. Nilo, Cagayan	Plannin & Design Section	Public Bidding	N/A	12/21-27/17	28-Dec-17	09/Jan/17	09/Jan/17	1/10-11/18	1/12-18/18	29/Jan/18	1/31-2/14/201	15/Feb/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	700,000.00		700,000.00	679,032.71		15-Dec-17	28-Dec-17	09/Jan/17	09/Jan/17	10/Jan/18	1/11-12/18	19/Jan/18	1/20-30/18	31/Jan/18	
18BC0053	Construction (Completion) of Two Storey DPWH Building Libertad, Abulug, Cagayan	Construction Section	Public Bidding	15-Dec-17	12/21-27/17	28-Dec-17	09/Jan/17	09/Jan/17	1/10-11/18	1/12-18/18	29/Jan/18	1/31-2/14/201	15/Feb/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	9,706,950.00		9,706,950.00	9,320,542.11		15-Dec-17	28-Dec-17	09/Jan/17	09/Jan/17	10/Jan/18	1/11-12/18	19/Jan/18	1/20-30/18	31/Jan/18	
18BC0054	Network Development Program-Road Widening Manila North Rd - K0537+000 - K0560+600 Sta. Cruz, Pamplona, Cagayan	Construction Section	Public Bidding	09-Jan-18	1/12-18/18	19-Jan-18	31/Jan/18	31/Jan/18	2/1-2/18	2/5-13/18	20/Feb/18	2/21-3/11/18	02/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	70,386,135.00		70,386,135.00	68,271,787.24		09-Jan-18	19-Jan-18	31/Jan/18	31/Jan/18	2/1-2/18	2/5-13/18	21/Feb/18	2/22-3/6/18	07/Mar/18	
18BC0055	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Magico Port-Cagayan Position-Siang Cove Road, Cagayan, Cagayan leading to Siang Cove, Caranganan Cave, Siang Cove, Cobbean Cave, Batawan Fall of Cagayan, Cagayan	Plannin & Design Section	Public Bidding	09-Jan-18	1/12-18/18	19-Jan-18	31/Jan/18	31/Jan/18	2/1-2/18	2/5-13/18	20/Feb/18	2/21-3/11/18	05/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	19,600,000.00		19,600,000.00	18,611,828.52		09-Jan-18	19-Jan-18	31/Jan/18	31/Jan/18	2/1-2/18	2/5-13/18	21/Feb/18	2/22-3/6/18	07/Mar/18	
18BC0056	Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Access Road leading to Para Lighthouse Brgy. Pala, Claveria, Cagayan	Construction Section	Public Bidding	09-Jan-18	1/12-18/18	19-Jan-18	31/Jan/18	31/Jan/18	2/1-2/18	2/5-13/18	20/Feb/18	2/21-3/11/18	02/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	19,600,000.00		19,600,000.00	18,615,640.09		09-Jan-18	19-Jan-18	31/Jan/18	31/Jan/18	2/1-2/18	2/5-13/18	21/Feb/18	2/22-3/6/18	07/Mar/18	
18BC0057	Concreting of Road at Bacay, Mapulapa, Claveria, Cagayan	Construction Section	Public Bidding	n/a	1/12-18/18	19-Jan-18	31/Jan/18	31/Jan/18	2/1-2/18	2/5-13/18	20/Feb/18	2/21-3/11/18	02/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	2,475,000.00		2,475,000.00	2,388,366.56		NA	19-Jan-18	31/Jan/18	31/Jan/18	2/1-2/18	2/5-13/18	21/Feb/18	2/22-3/6/18	07/Mar/18	
18BC0058	Concreting of Calapangan Sur Road at Brgy. Calapangan Sur, Lasam, Cagayan	Construction Section	Public Bidding	n/a	1/12-18/18	19-Jan-18	31/Jan/18	31/Jan/18	2/1-2/18	2/5-13/18	20/Feb/18	2/21-3/11/18	02/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	2,970,000.00		2,970,000.00	2,810,597.44		NA	19-Jan-18	31/Jan/18	31/Jan/18	2/1-2/18	2/5-13/18	21/Feb/18	2/22-3/6/18	07/Mar/18	
18BC0059	Rehabilitation/ Reconstruction of Roads with Slope, Slippage Collapse, and Landslide-Cagayan-Ayeyan Rd (Tao-Rical Sect.) - K0517 + 123 - K0517 + 373, K0517 + 540 - K0517 + 615 Rical, Cagayan	Plannin & Design Section	Public Bidding	18-Jan-18	1/24-30/18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	27/Feb/18	3/1-9/18	13/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	44,576,280.00		44,576,280.00	42,348,669.99		18-Jan-18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	01/Mar/18	3/2-13/18	14/Mar/18	
18BC0060	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road from Shrine of Our Lady of Fat to Aquib-Dugayung Bridge to Gumarang Cagayan-Ayeyan National Road, at Brgy. Acub, Pal, Cagayan	Plannin & Design Section	Public Bidding	18-Jan-18	1/24-30/18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	27/Feb/18	3/1-9/18	13/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	39,200,000.00		39,200,000.00	38,018,012.22		18-Jan-18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	01/Mar/18	3/2-13/18	14/Mar/18	
18BC0061	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Access Road connecting Siba Gabut Sugarcane Area and Factory Site in support of Sugar Milling Industry at Magallan and Sta. Domingo, Pal, Cagayan	Plannin & Design Section	Public Bidding	18-Jan-18	1/24-30/18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	27/Feb/18	3/1-9/18	13/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	19,600,000.00		19,600,000.00	19,038,581.23		18-Jan-18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	01/Mar/18	3/2-13/18	14/Mar/18	
18BC0062	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road connecting Villamay Sugar Cane Area and Factory Site in support of Sugar Milling Industry at Villamay and Sta. Domingo, Pal, Cagayan	Plannin & Design Section	Public Bidding	18-Jan-18	1/24-30/18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	27/Feb/18	3/1-9/18	13/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	19,600,000.00		19,600,000.00	19,011,741.60		18-Jan-18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	01/Mar/18	3/2-13/18	14/Mar/18	
18BC0063	Concreting of Biligao Road at Brgy. Biligao, Claveria, Cagayan	Construction Section	Public Bidding	18-Jan-18	1/24-30/18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	27/Feb/18	2/28-3/12/18	13/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	2,475,000.00		2,475,000.00	2,427,588.43		18-Jan-18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	01/Mar/18	3/2-13/18	14/Mar/18	
18BC0064	Concreting of Santiago Road at Brgy. Santiago, Claveria, Cagayan	Construction Section	Public Bidding	18-Jan-18	1/24-30/18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	27/Feb/18	2/28-3/12/18	13/Mar/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	2,475,000.00		2,475,000.00	2,421,289.26		18-Jan-18	01-Feb-18	13/Feb/18	13/Feb/18	14/Feb/18	2/15-22/18	01/Mar/18	3/2-13/18	14/Mar/18	
18BC0065	Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Our Lady of Fat Diversion Road Pal, Cagayan	Plannin & Design Section	Public Bidding	23-Jan-18	1/10-2/6/18	07-Feb-18	20/Feb/18	20/Feb/18	2/20-28/18	3/1-12/18	19/Mar/18	3/23-4/2/18	03/Apr/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	49,000,000.00		49,000,000.00	47,530,087.87		23-Jan-18	07-Feb-18	20/Feb/18	20/Feb/18	21/Feb/18	2/22-3/2/18	08/Mar/18	3/5-19/18	20/Mar/18	
18BC0066	Construction of By Pass and Diversion Roads- Alcala-Santo Nilo-Lasam Road Sta. Nilo, Cagayan	Plannin & Design Section	Public Bidding	23-Jan-18	1/10-2/6/18	07-Feb-18	20/Feb/18	20/Feb/18	2/20-28/18	3/1-12/18	19/Mar/18	3/23-4/2/18	03/Apr/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	49,000,000.00		49,000,000.00	47,075,547.91		23-Jan-18	07-Feb-18	20/Feb/18	20/Feb/18	21/Feb/18	2/22-3/2/18	08/Mar/18	3/5-19/18	20/Mar/18	
18BC0067	Concreting of Pacac Tambol Road at Alacapan, Cagayan	Construction Section	Public Bidding	23-Jan-18	1/10-2/6/18	07-Feb-18	20/Feb/18	20/Feb/18	2/20-28/18	3/1-12/18	19/Mar/18	3/23-4/2/18	03/Apr/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	4,950,000.00		4,950,000.00	4,675,673.08		23-Jan-18	07-Feb-18	20/Feb/18	20/Feb/18	21/Feb/18	2/22-3/2/18	08/Mar/18	3/5-19/18	20/Mar/18	
18BC0068	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Peac- Hinobangan connecting to Coronel Food Processing Area, Alacapan, Cagayan	Construction Section	Public Bidding	01-Feb-18	2/7-14/18	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/2/18	3/16-19/18	20/Mar/18	3/23-4/2/18	03/Apr/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	29,200,000.00		29,200,000.00	27,744,745.95		01-Feb-18	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/1/18	3/2-8/18	15/Mar/18	3/16-27/18	28/Mar/18	
18BC0069	Construction of By Pass and Diversion Roads- Pamplona Bypass Road, Pamplona, Cagayan	Construction Section	Public Bidding	01-Feb-18	2/7-14/18	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/2/18	3/16-19/18	20/Mar/18	3/23-4/2/18	03/Apr/18	GO- General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	39,200,000.00		39,200,000.00	38,019,158.47		01-Feb-18	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/1/18	3/2-8/18	15/Mar/18	3/16-27/18	28/Mar/18	

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	SCHEDULE OF PROCUREMENT ACTIVITIES										ABC (PHP)				List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				Pre-Procurement Conference	Advs/post of T&EB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Source of Funds	Total	MOOE	CO		Contract Cost (PHP)	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract Signing/ Approval	Date of Notice to Proceed
18BC0070	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Six also Falls, Lasam, Cagayan	Construction Section	Public Bidding	01-Feb-18	2/7-14/18	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/2/18	3/18-19/18	20/Mar/18	3/22-4/2/18	03/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	19,600,000.00		19,600,000.00	18,622,799.14	01-Feb-18	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/1/18	3/2-8/18	15/Mar/18	3/16-27/18	28/Mar/18		
18BC0071	Concreting of Road at Brgy. Almoan, Claveria, Cagayan	Construction Section	Public Bidding	N/A	2/7-14/18	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/2/18	3/18-19/18	20/Mar/18	02/Apr/18	03/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	2,475,000.00		2,475,000.00	2,420,733.31	na	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/1/18	3/2-8/18	15/Mar/18	3/16-27/18	28/Mar/18		
18BC0072	Repair/Improvement of Carriageway along Manila North Road, KD556+772.50 to KD615+(2395) w/ exception	Maintenance Section	Public Bidding	N/A	2/7-14/18	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/2/18	3/18-19/18	20/Mar/18	02/Apr/18	03/Apr/18	Annual Maintenance Program FY 2018	3,131,345.00	3,131,345.00		2,974,002.54	na	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/1/18	3/2-8/18	15/Mar/18	3/16-27/18	28/Mar/18		
18BC0073	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Olbay-Diam Road connecting the Magdes-Sepon Tourism Road and High Agricultural and Aquatic Production, and Big Ranches, Barangay Olbay and Diam, Cagayan, Cagayan	Construction Section	Public Bidding	01-Feb-18	2/7-14/18	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/2/18	3/18-19/18	20/Mar/18	02/Apr/18	03/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	9,800,000.00		9,800,000.00	9,417,060.31	01-Feb-18	15-Feb-18	27/Feb/18	27/Feb/18	2/28-3/1/18	3/2-8/18	15/Mar/18	3/16-27/18	28/Mar/18		
18BC0074	Construction of Road, Brgy. Balanti, Sto. Nifo, Cagayan	Planning & Design Section	Public Bidding	07-Feb-18	2/14-21/18	22-Feb-18	06/Mar/18	06/Mar/18	3/7-9/18	3/12-20/18	26/Mar/18	02/Apr/18	03/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	1,980,000.00		1,980,000.00	1,871,902.02	07-Feb-18	22-Feb-18	06/Mar/18	06/Mar/18	3/7-8/18	3/9-15/18	21/Mar/18	3/22-4/2/18	03/Apr/18		
18BC0075	Construction of Bridge, Brgy. Mapurao-Capacnickan Sur, Macapan, Cagayan	Construction Section	Public Bidding	07-Feb-18	2/14-21/18	22-Feb-18	06/Mar/18	06/Mar/18	3/7-9/18	3/12-20/18	26/Mar/18	02/Apr/18	03/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	5,940,000.00		5,940,000.00	5,642,666.93	07-Feb-18	22-Feb-18	06/Mar/18	06/Mar/18	3/7-8/18	3/9-15/18	21/Mar/18	3/22-4/2/18	03/Apr/18		
18BC0076	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations Access Road leading to Cataratan Falls, Brgy. Cataratan, Alacapan, Cagayan	Construction Section	Public Bidding	07-Feb-18	2/14-21/18	22-Feb-18	06/Mar/18	06/Mar/18	3/7-9/18	3/12-20/18	26/Mar/18	02/Apr/18	03/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	53,075,000.00		53,075,000.00	50,918,929.84	07-Feb-18	22-Feb-18	06/Mar/18	06/Mar/18	3/7-8/18	3/9-15/18	21/Mar/18	3/22-4/2/18	03/Apr/18		
18BC0077	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Jct. Centro Lasam-Sto. Nifo- Plat Road leading to Basilica Mirene of Our Lady of Fat, Lasam, Cagayan	Construction Section	Public Bidding	07-Feb-18	2/14-21/18	22-Feb-18	06/Mar/18	06/Mar/18	3/7-9/18	3/12-20/18	26/Mar/18	02/Apr/18	03/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	39,200,000.00		39,200,000.00	37,178,942.60	07-Feb-18	22-Feb-18	06/Mar/18	06/Mar/18	3/7-8/18	3/9-15/18	21/Mar/18	3/22-4/2/18	03/Apr/18		
18BC0078	Repair/Improvement of Carriageway along Manila North Road-Pampinea Section - KD 657+(-955) to KD 659+184.5 with exceptions	Maintenance Section	Public Bidding	13-Feb-18	2/20-27/18	28-Feb-18	13/Mar/18	13/Mar/18	14/Mar/18	3/19-23/18	26/Mar/18	09/Apr/18	10/Apr/18	Annual Maintenance Work program (AMWP) FY 2018	2,947,923.00	2,947,923.00		2,798,104.88	ADELDO JOED B. ORTIZ-Asst. Team Leader, JOSE OSCAR C. PACILIBON-PCA Representative, MA. JOSEFINA R. SAGATA-Representative of DPWH Employees Union, ROBERTO R. AQUINO-Knight of Columbus, Abulog Chapter	13-Feb-18	28-Feb-18	13/Mar/18	13/Mar/18	14/Mar/18	3/15-21/18	23/Mar/18	3/24-4/4/18	05/Apr/18	
18BC0079	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Pacac-Dalayalan Juan Tubo connecting to Coronad Food Processing Area, Pacac, Alacapan, Cagayan	Construction Section	Public Bidding	2/20/2018	2/27-3/6/18	07-Mar-18	20/Mar/18	20/Mar/18	21/Mar/18	3/22-26/18	02/Apr/18	10/Apr/18	11/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	29,400,000.00		29,400,000.00	27,938,861.32	20-Feb-18	06-Mar-18	20/Mar/18	20/Mar/18	3/21-22/18	3/23-4/2/18	04/Apr/18	4/5-16/18	17/Apr/18		
18BC0080	Construction of Municipal Trial Court, Brgy. Libertad, Abulog, Cagayan	Construction Section	Public Bidding	2/20/2018	2/27-3/6/18	07-Mar-18	20/Mar/18	20/Mar/18	21/Mar/18	3/22-26/18	02/Apr/18	10/Apr/18	11/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	9,900,000.00		9,900,000.00	9,377,067.68	20-Feb-18	06-Mar-18	20/Mar/18	20/Mar/18	3/21-22/18	3/23-4/2/18	04/Apr/18	4/5-16/18	17/Apr/18		
18BC0081	Const./Repair/Rehab. of Road at Sitio Pureg, Callungon, Sanchez Mira, Cagayan	Construction Section	Public Bidding	2/20/2018	2/27-3/6/18	07-Mar-18	20/Mar/18	20/Mar/18	21/Mar/18	3/22-26/18	02/Apr/18	09/Apr/18	10/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	2,970,000.00		2,970,000.00	2,821,576.76	20-Feb-18	06-Mar-18	20/Mar/18	20/Mar/18	3/21-22/18	3/23-4/2/18	04/Apr/18	4/5-16/18	17/Apr/18		
18BC0082	Construction of Multi-purpose Building (Covered Court), Cambabangan ES, Rizal, Cagayan	Planning & Design Section	Public Bidding	2/20/2018	2/27-3/6/18	07-Mar-18	20/Mar/18	20/Mar/18	21/Mar/18	3/22-26/18	02/Apr/18	09/Apr/18	10/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	2,475,000.00		2,475,000.00	2,338,351.01	20-Feb-18	06-Mar-18	20/Mar/18	20/Mar/18	3/21-22/18	3/23-4/2/18	04/Apr/18	4/5-16/18	17/Apr/18		
18BC0083	Construction of Multi-purpose Building (Covered Court), Diyun ES, Rizal, Cagayan	Planning & Design Section	Public Bidding	2/20/2018	2/27-3/6/18	07-Mar-18	20/Mar/18	20/Mar/18	21/Mar/18	3/22-26/18	02/Apr/18	09/Apr/18	10/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	2,475,000.00		2,475,000.00	2,338,153.79	20-Feb-18	06-Mar-18	20/Mar/18	20/Mar/18	3/21-22/18	3/23-4/2/18	04/Apr/18	4/5-16/18	17/Apr/18		
18BC0084	Construction of Multi purpose Building (Municipal Gymnasium), Abulog, Cagayan	Construction Section	Public Bidding	2/20/2018	2/27-3/6/18	07-Mar-18	20/Mar/18	20/Mar/18	21/Mar/18	3/22-26/18	02/Apr/18	09/Apr/18	10/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	4,950,000.00		4,950,000.00	4,779,129.53	20-Feb-18	06-Mar-18	20/Mar/18	20/Mar/18	3/21-22/18	3/23-4/2/18	04/Apr/18	4/5-16/18	17/Apr/18		
18BC0085	Construction of Municipal Health Center, Brgy. Libertad, Abulog, Cagayan	Construction Section	Public Bidding	2/20/2018	2/27-3/6/18	07-Mar-18	20/Mar/18	20/Mar/18	21/Mar/18	3/22-26/18	02/Apr/18	10/Apr/18	11/Apr/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	14,850,000.00		14,850,000.00	14,177,605.79	20-Feb-18	06-Mar-18	20/Mar/18	20/Mar/18	3/21-22/18	3/23-4/2/18	04/Apr/18	4/5-16/18	17/Apr/18		
18BC0086 (re-adv.)	Construction of Calayan Port, Calayan - Cagayan	Planning & Design Section	Public Bidding	01-Mar-17	4/20-27/18	27-Apr-18	19/Apr/18	10/May/18	11/May/18	5/15-22/18	23/May/18	29/May/18	30/May/18	GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	72,175,000.00		72,175,000.00	69,477,279.58	09-Mar-18	23-Mar-18	05/Apr/18	05/Apr/18	4/6-7/18	4/8-14/18	20/Apr/18	4/21-4/19	06/May/18	re-adv. due to failure of bidding	
18BC0087 (re-adv.)	Repair/Improvement of Carriageway along Manila North Road and Bangay Magact Road - Zizaga, Ballesteros-Diwan 18, Alacapan, Cagayan	Maintenance Section	Public Bidding	01-Mar-17	4/19-25/18	26-Apr-18	08/May/18	08/May/18	09/May/18	10/May/18	15/May/18	29/May/18	29/May/18	Annual Maintenance Work program (AMWP) FY 2018	2,84,861.00	2,391,861.80		2,155,585.25	15-Mar-18	24-Mar-18	05/Apr/18	05/Apr/18	4/6-7/18	4/8-14/18	20/Apr/18	4/21-4/19	06/May/18	re-adv. due to failure of bidding	
18BC0088 (re-adv.)	Repair/Improvement of Carriageway along Jct. Logica-lasan-Cagabutan Road, Lasam, Cagayan	Maintenance Section	Public Bidding	01-Mar-17	4/19-25/18	26-Apr-18	08/May/18	08/May/18	09/May/18	10/May/18	15/May/18	29/May/18	29/May/18	Annual Maintenance Work program (AMWP) FY 2018	2,643,000.00	2,643,000.00		2,311,479.91	15-Mar-18	24-Mar-18	05/Apr/18	05/Apr/18	4/6-7/18	4/8-14/18	20/Apr/18	4/21-4/19	06/May/18	re-adv. due to failure of bidding	

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Procurement Conference	Add/peel of IAB	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation (Signing/ Approval)	Notice to Proceed	Disbursement/ Acceptance/	Source of Funds	ABC (P/P)			Contract Cost (P/P)	List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)		
																Total	MOOE	CO			Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qualification	Notice of Award		Contract signing/ Approval	Date of Notice to proceed
18BC009	Construction of By Pass and Diversion Roads-Cleavela Bypass Road, incl. Bridge, Cagayan	Planning & Design Section	Public Bidding	09-Mar-18	3/15-21/18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/2018	12/Apr/18	23/Apr/18	24/Apr/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	96,100,000.00	96,500,000.00		97,629,713.20		09-Mar-18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/18	11/Apr/18	4/12-13/18	16/Apr/18	
18BC000	Construction of By-Pass and Diversion Roads-Ailacapan Bypass Road, Cagayan	Construction Section	Public Bidding	09-Mar-18	3/15-21/18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-12/18	16/Apr/18	01/May/18	03/May/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	39,200,000.00	39,200,000.00		38,024,807.41		09-Mar-18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/18	11/Apr/18	4/12-13/18	16/Apr/18	
18BC001	Constructio/ Improvement of Access Roads leading to Declared Tourism Destinations Pacal-Bunborongan Road leading to Pader Falls, incl. Bridge, Brgy. Binborongan, Ailacapan, Cagayan	Construction Section	Public Bidding	09-Mar-18	3/15-21/18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/2018	18/Apr/18	23/Apr/18	24/Apr/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	29,400,000.00	29,400,000.00		27,927,137.08		09-Mar-18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/18	11/Apr/18	4/12-13/18	16/Apr/18	
18BC002	Rehabilitatory Reconstruction of Roads with Slope, Seep Collapse, and Landslide-Manila North Rd - K0552 + (-423) - K0590 + (-379) - K0590 + (-322) - K0590 + (-289) - K0590 + (-194) - K0590 + (-130) - K0590 + (-80) - K0590 + (-28) - K0590 + 348 - K0590 + 779 - K0590 + 512 - K0590 + 554 - K0590 + 710 - K0590 + 730 - K0591 + 171 - K0591 + 213 - K0591 + 526 - K0591 + 738 - K0591 + 814 - K0591 + 890 - K0591 + 1006 - K0592 + 044 - K0592 + 098 - K0592 + 118 - K0592 + 134 - K0592 + 226 - K0592 + 420 - K0592 + 512	Planning & Design Section	Public Bidding	09-Mar-18	3/15-21/18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-12/18	16/Apr/18	23/Apr/18	24/Apr/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	49,000,000.00	49,000,000.00		47,395,225.18		09-Mar-18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/18	11/Apr/18	4/12-13/18	16/Apr/18	
18BC003	Construction (Continuation) of Municipal Building, Brgy. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	09-Mar-18	3/15-21/18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/18	12/Apr/18	23/Apr/18	24/Apr/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	1,980,000.00	1,980,000.00		1,932,578.13		09-Mar-18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/18	11/Apr/18	4/12-13/18	16/Apr/18	
18BC004	Construction of Bridge, Brgy. Campo, Sto. Niño, Cagayan	Planning & Design Section	Public Bidding	09-Mar-18	3/15-21/18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/18	12/Apr/18	19/Apr/18	20/Apr/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	6,930,000.00	6,930,000.00		6,572,025.79		09-Mar-18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/18	11/Apr/18	4/12-13/18	16/Apr/18	
18BC005	Construction/Completion of Municipal Building, Abulug, Cagayan	Construction Section	Public Bidding	N/A	3/16-22/18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/18	12/Apr/18	23/Apr/18	24/Apr/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	3,960,000.00	3,960,000.00		3,821,336.62		15-Mar-18	24-Mar-18	05/Apr/18	05/Apr/18	4/6-7/18	4/8-14/18	20/Apr/18	4/21-5/4/18	06/May/18	
18BC006	Repair/Maintenance of DOJ Building Regional Trial Court Main Building, Sta. Cruz, Ballesteros, Cagayan	Maintenance Section	Public Bidding	N/A	3/16-22/18	22-Mar-18	05/Apr/18	05/Apr/18	06/Apr/18	4/9-10/18	12/Apr/18	26/Apr/18	27/Apr/18		MOOE-CY 2018 Regular Maintenance-Public Bldgs.	400,000.00	400,000.00		390,312.42		15-Mar-18	24-Mar-18	05/Apr/18	05/Apr/18	4/6-7/18	4/8-14/18	20/Apr/18	4/21-5/4/18	06/May/18	
18BC007	Construction of Municipal Gymnasium, Brgy. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	19-Mar-18	3/22-28/18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/12-18/18	23/Apr/18	02/May/18	03/May/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	19,800,000.00	19,800,000.00		19,074,468.82		19-Mar-18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/2-13/18	17/Apr/18	4/18-25/18	26/Apr/18	
18BC008	Constructio/ Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Hingay Beach Resort, Brgy. San Juan, Santa Praxedes, Cagayan	Planing & Design Section	Public Bidding	19-Mar-18	3/22-28/18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/12-18/18	23/Apr/18	02/May/18	03/May/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	19,600,000.00	19,600,000.00		18,615,728.95		19-Mar-18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/2-13/18	17/Apr/18	4/18-25/18	26/Apr/18	
18BC009	Repair/Maintenance of Gagabutan Flood Control, Rizal, Cagayan	Maintenance Section	Public Bidding	19-Mar-18	3/22-28/18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/12-18/18	23/Apr/18	02/May/18	03/May/18		MOOE-CY 2018 Regular Maintenance-Flood Control & Drainage Systems	4,000,000.00	4,000,000.00		3,739,690.21		19-Mar-18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/2-13/18	17/Apr/18	4/18-25/18	26/Apr/18	
18BC010	Repair/Maintenance of DOJ Building Registry of Deeds, Sanchez Mesa, Cagayan	Maintenance Section	Public Bidding	19-Mar-18	3/22-28/18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/12-18/18	23/Apr/18	30/Apr/18	02/May/18		MOOE-CY 2018 Regular Maintenance-Public Bldgs.	300,000.00	300,000.00		295,655.08		19-Mar-18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/2-13/18	17/Apr/18	4/18-25/18	26/Apr/18	
18BC011	Repair/Maintenance of Lined Canal along Cagayan Apayao Road (K0541+770-K0541+970 R/5) Rizal, Cagayan	Maintenance Section	Public Bidding	19-Mar-18	3/22-28/18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/12-18/18	23/Apr/18	02/May/18	03/May/18		MOOE-CY 2018 Regular Maintenance-Public Bldgs.	1,226,000.00	1,320,000.00		1,231,419.14		19-Mar-18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/2-13/18	17/Apr/18	4/18-25/18	26/Apr/18	
18BC012	Repair/Maintenance of Drainage along Manila North Road Sta. Praxedes, Cagayan (K0592+690-K0592+845 R/5)	Maintenance Section	Public Bidding	19-Mar-18	3/22-28/18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/12-18/18	23/Apr/18	07/May/18	08/May/18		MOOE-CY 2018 Regular Maintenance-Public Bldgs.	674,000.00	674,000.00		642,780.52		19-Mar-18	28-Mar-18	10/Apr/18	10/Apr/18	11/Apr/18	4/2-13/18	17/Apr/18	4/18-25/18	26/Apr/18	
18BC013	Construction (Continuation) of Municipal Hall, Brgy. Libertad, Abulug, Cagayan	Construction Section	Public Bidding	20-Mar-18	3/23-29/18	02-Apr-18	17/Apr/18	17/Apr/18	18/Apr/18	4/19-20/18	24/Apr/18	07/May/18	08/May/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Local Infrastructure Program)	12,870,000.00	12,870,000.00		12,477,193.14		20-Mar-18	03-Apr-18	17/Apr/18	17/Apr/18	18/Apr/18	4/19-20/18	24/Apr/18	4/23-5/2/18	03/May/18	
18BC014	Widening of Permanent Bridges-Nagrongyan Br. (811008/2) along Manila North Rd	Planning & Design Section	Public Bidding	20-Mar-18	3/23-29/18	02-Apr-18	17/Apr/18	17/Apr/18	18/Apr/18	4/19-20/18	24/Apr/18	02/May/18	03/May/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	30,380,000.00	30,380,000.00		29,448,409.95		20-Mar-18	03-Apr-18	17/Apr/18	17/Apr/18	18/Apr/18	4/19-20/18	24/Apr/18	4/23-5/2/18	03/May/18	
18BC015	Widening of Permanent Bridges-Langgan Br. (811011/2) along Manila North Rd	Planning & Design Section	Public Bidding	20-Mar-18	3/23-29/18	02-Apr-18	17/Apr/18	17/Apr/18	18/Apr/18	4/19-20/18	24/Apr/18	02/May/18	03/May/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	15,680,000.00	15,680,000.00		15,144,536.14		20-Mar-18	03-Apr-18	17/Apr/18	17/Apr/18	18/Apr/18	4/19-20/18	24/Apr/18	4/23-5/2/18	03/May/18	
18BC016	Widening of Permanent Bridges-Panluan Br. (811021/2) along Manila North Rd	Planning & Design Section	Public Bidding	20-Mar-18	3/23-29/18	02-Apr-18	17/Apr/18	17/Apr/18	18/Apr/18	4/19-20/18	24/Apr/18	02/May/18	03/May/18		GO-General Appropriations Act (GAA) CY 2018 (DPWH Regular Infrastructure Program)	15,680,000.00	15,680,000.00		15,232,480.97		20-Mar-18	03-Apr-18	17/Apr/18	17/Apr/18	18/Apr/18	4/19-20/18	24/Apr/18	4/23-5/2/18	03/May/18	

ACELLO JOED B. GRATA
 Audit Team Leader/IR
 OSCAR C. PACILIBON-PCA
 Representative, RA
 JOSEFINA R. SACATA
 representative of DPWH
 Employees Union,
 ROBERTO R. REVEDA
 Knight of Columbus,
 Abulug Chapter

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Procurement Conference	Advs/post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Disbursement/ Acceptance/	Source of Funds	ABC (PHP)			Contract Cost (PHP)	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
																Total	MOOE	CO			Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/ Approval		Date of Notice to Proceed	
18BCO107	Construction of By-Pass and Diversion Roads-Sanchez Mira Highway Road, incl. Bridge, Cagayan	Planning & Design Section	Public Bidding	20-Mar-18	3/23-20/18	02-Apr-18	17/Apr/18	17/Apr/18	18/Apr/18	4/19-20/18	24/Apr/18	02/May/18	03/May/18		GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	96,100,000.00		96,500,000.00	93,530,450.50			20-Mar-18	03-Apr-18	17/Apr/18	17/Apr/18	18/Apr/18	4/19-20/18	24/Apr/18	4/25-5/2/18	03/May/18	
18BCO108	Construction of Spillway, Brig. Tuperna, Pampona, Cagayan	Construction Section	Public Bidding	26-Mar-18	3/28-4/4/18	05-Apr-18	19/Apr/18	19/Apr/18	20/Apr/18	23/Apr/18	24/Apr/18	02/May/18	03/May/18		GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	7,520,000.00		7,520,000.00	7,538,880.66			01-Mar-18	15-Mar-18	27/Mar/18	27/Mar/18	4/2-3/18	4/4-10/18	16/Apr/18	4/17-30/18	02/May/18	
18BCO109	Construction of Bridge, Brig. Naglipacan, Pampona, Cagayan	Construction Section	Public Bidding	26-Mar-18	3/28-4/4/18	05-Apr-18	19/Apr/18	19/Apr/18	20/Apr/18	23/Apr/18	24/Apr/18	02/May/18	03/May/18		GOA-General Appropriations Act (GAA) CY 2018 (DPWH-Regular Infrastructure Program)	3,960,000.00		3,960,000.00	3,840,868.98			26-Mar-18	3/28-4/4/18	19/Apr/18	19/Apr/18	20/Apr/18	4/23-24/18	27/Apr/18	5/26-5/10/18	11/May/18	
18BCO110	Repair/Maintenance of Anaganan Flood Control Rital, Cagayan	Maintenance Section	Public Bidding	26-Mar-18	3/28-4/4/18	05-Apr-18	19/Apr/18	19/Apr/18	20/Apr/18	23/Apr/18	24/Apr/18	01/May/18	04/May/18		MOOE- CY 2018 Regular Maintenance-Flood Control & Drainage Systems	4,600,000.00	4,000,000.00		3,739,368.82			26-Mar-18	3/28-4/4/18	19/Apr/18	19/Apr/18	20/Apr/18	4/23-24/18	27/Apr/18	5/26-5/10/18	11/May/18	
18BCO111	Repair/Maintenance of DILG Building Bureau of Jail Management and Penology Centro East, Balabaster, Cagayan	Maintenance Section	Public Bidding	26-Mar-18	3/28-4/4/18	05-Apr-18	19/Apr/18	19/Apr/18	20/Apr/18	23/Apr/18	24/Apr/18	02/May/18	03/May/18		MOOE- CY 2018 Regular Maintenance-Public Bldg.	500,000.00	500,000.00		478,162.30			26-Mar-18	3/28-4/4/18	19/Apr/18	19/Apr/18	20/Apr/18	4/23-24/18	27/Apr/18	5/26-5/10/18	11/May/18	
18BCO112	Construction of Rainwater Collection System (Alibacapan W-5, Polacion, Alibacapan, Cagayan); (San Pedro ES, Brig. San Pedro, Lasam, Cagayan); (San Juan ES, Brig. San Juan, Pampona, Cagayan); (Gabus ES, Brig. Gabus, Lasam, Cagayan); (Calapangan ES, Brig. Calapangan, Sta. Nifra, Cagayan); (Lasam Central School, Polacion, Lasam, Cagayan); (Ignacio B. Jurado ES, Brig. Ignacio B. Jurado, Lasam, Cagayan); (Aggunitan ES, Brig. Aggunitan, Lasam, Cagayan); (Korosa ES, Brig. Ayanao, Pat, Cagayan); (Dugayon ES, Brig. Dugayon, Pat, Cagayan); (Abulong Nelsons Rural and Vocational High School, Sita Langay, Brig. Sta. Helena, Abulug, Cagayan); (Macagay ES, Brig. Macagay, Abulug, Cagayan); (Cabambanan ES, Brig. Cabambanan, Balabaster, Cagayan); (Cambangan ES, Brig. Cambangan, Rital, Cagayan); (Sanchez Mira RHD, Brig. Magasin, Sanchez Mira, Cagayan); (Dagueray ES, Brig. Dagueray, Sanchez Mira, Cagayan); (Capacuan ES, Brig. Capacuan, Sta. Praxedes, Capayan)	Planning & Design Section	Public Bidding	17-Apr-18	4/10-25/18	26-Apr-18	08/May/18	08/May/18	09/May/18	5/10-11/18	15/May/18	23/May/18	29/May/18		Regular Agency Fund FY 2018 - (Construction/Rehab. of RWCS)	3,281,000.00		3,281,000.00	3,111,992.61			10-Apr-18	19-Apr-18	03/May/18	03/May/18	04/May/18	3/7-8/18	09/May/18	5/10-14/18	15/May/18	
18BCO113	Concrete of Brig. Dana-ii FMR, Brig. Dana-ii, Abulug, Cagayan	Construction Section	Public Bidding	26-Mar-18	4/30-5/7/18	08-May-18	10/May/18	10/May/18	11/May/18	15/May/18	17/May/18	23/May/18	29/May/18		GAA FY 2018 (Farm to Market Road Project)	5,970,000.00		5,970,000.00	5,730,726.10		ADELJO JOED B. ORATA-Asst Team Leader JPR OSCAR C. INCLISON/JRA Representative, MA. JOSEFINA R. SACATANI-representative of DPWH-Employee Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter.	19-Apr-18	28-Apr-18	10/May/18	10/May/18	11/May/18	5/14-15/18	17/May/18	5/18-22/18	23/May/18	
18BCO114	Concrete of Brig. Canayun FMR, Brig. Canayun, Abulug, Cagayan	Construction Section	Public Bidding	26-Mar-18	4/30-5/7/18	08-May-18	10/May/18	10/May/18	11/May/18	15/May/18	17/May/18	23/May/18	29/May/18		GAA FY 2018 (Farm to Market Road Project)	4,975,000.00		4,975,000.00	4,824,370.93			19-Apr-18	28-Apr-18	10/May/18	10/May/18	11/May/18	5/14-15/18	17/May/18	5/18-22/18	23/May/18	
18BCO115	Concrete of Centro-Capalalan FMR Road, Brig. Centro and Brig. Capalalan, Pampona, Cagayan	Construction Section	Public Bidding	26-Mar-18	4/30-5/7/18	08-May-18	10/May/18	10/May/18	11/May/18	15/May/18	17/May/18	23/May/18	29/May/18		GAA FY 2018 (Farm to Market Road Project)	1,990,000.00		1,990,000.00	1,930,336.47			19-Apr-18	28-Apr-18	10/May/18	10/May/18	11/May/18	5/14-15/18	17/May/18	5/18-22/18	23/May/18	
18BCO116	Repair/Maintenance of DOJ Building Regional Trial Court, Sanchez Mira, Cagayan	Maintenance Section	Public Bidding	27-Apr-18	4/30-5/8/18	08-May-18	28/May/18	28/May/18	29/May/18	30/May/18	01/June/18	07/June/18	08/June/18		MOOE- CY 2018 Regular Maintenance-Public Bldg.	400,000.00	400,000.00		380,429.38			27-May-18	N/A	22/May/18	22/May/18	23/May/18	5/24-25/18	29/May/18	05/June/18	06/June/18	rescheduled opening of bids due to the absence of a quorum
18BCO117	Repair/Maintenance of DILG Building Bureau of Fire Protection-Man Building, Sta. Praxedes, Cagayan	Maintenance Section	Public Bidding	27-Apr-18	4/30-5/8/18	08-May-18	28/May/18	28/May/18	29/May/18	30/May/18	01/June/18	07/June/18	08/June/18		MOOE- CY 2018 Regular Maintenance-Public Bldg.	400,000.00	400,000.00		390,271.52			27-May-18	N/A	22/May/18	22/May/18	23/May/18	5/24-25/18	29/May/18	05/June/18	06/June/18	rescheduled opening of bids due to the absence of a quorum
18BCO118	Concrete of Brig. San Julian FMR, Brig. San Julian, Abulug, Cagayan	Construction Section	Public Bidding	03-May-18	5/4-11/18	11-May-18	28/May/18	28/May/18	29/May/18	30/May/18	01/June/18	06/June/18	07/June/18		GOA-General Appropriations Act (GAA) FY 2018- Farm-to-Market Road (FMR) Projects	5,970,000.00		5,970,000.00	5,778,775.31			03-May-18	11-May-18	24/May/18	24/May/18	25/May/18	5/28-29/18	31/May/18	6/1-7/18	08/June/18	
18BCO119	Concrete of Brig. Calog Norte FMR, Brig. Calog Norte, Abulug, Cagayan	Construction Section	Public Bidding	03-May-18	5/4-11/18	11-May-18	28/May/18	28/May/18	29/May/18	30/May/18	01/June/18	06/June/18	07/June/18		GOA-General Appropriations Act (GAA) FY 2018- Farm-to-Market Road (FMR) Projects	4,975,000.00		4,975,000.00	4,811,356.53			03-May-18	11-May-18	24/May/18	24/May/18	25/May/18	5/28-29/18	31/May/18	6/1-7/18	08/June/18	
18BCO120	Concrete of Brig. Sta. Tomas FMR, Brig. Sta. Tomas, Abulug, Cagayan	Construction Section	Public Bidding	03-May-18	5/4-11/18	11-May-18	28/May/18	28/May/18	29/May/18	30/May/18	01/June/18	06/June/18	07/June/18		GOA-General Appropriations Act (GAA) FY 2018- Farm-to-Market Road (FMR) Projects	4,975,000.00		4,975,000.00	4,825,533.55			03-May-18	11-May-18	24/May/18	24/May/18	25/May/18	5/28-29/18	31/May/18	6/1-7/18	08/June/18	
18BCO121	Concrete of Brig. Fagu- Brig. Payagan East FMR, Brig. Fagu and Brig. Payagan East, Balabaster, Cagayan	Construction Section	Public Bidding	03-May-18	5/4-11/18	11-May-18	28/May/18	28/May/18	29/May/18	30/May/18	01/June/18	14/June/18	15/June/18		GOA-General Appropriations Act (GAA) FY 2018- Farm-to-Market Road (FMR) Projects	4,975,000.00		4,975,000.00	4,857,370.27			03-May-18	11-May-18	24/May/18	24/May/18	25/May/18	5/28-29/18	31/May/18	6/1-7/18	08/June/18	
18BCO122	Repair/ Maintenance of DPWH Building Field Office Building, Maunian, Rital, Cagayan	Maintenance Section	Public Bidding	09-May-18	5/10-16/18	17-May-18	29/May/18	29/May/18	30/May/18	31/May/18	04/June/18	07/June/18	08/June/18		MOOE- Regular Maintenance-Public Bldg.	500,000.00	500,000.00		475,195.97			09-May-18	17-May-18	29/May/18	25/May/18	5/30-31/18	6/1-4/18	06/June/18	6/7/18/18	19/June/18	

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Procurement Conference	SCHEDULE OF PROCUREMENT ACTIVITIES										Source of Funds	ABC (PHP)			Contract Cost (PHP)	List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
					Advs/post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Total		MOOE	CO	Pre-Procurement Conference			Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/ Approval	Date of Notice to proceed	
18BC0123	Construction of 1-storey 2-Classroom with CR Abulug National Rural and Vocational High School, Abulug, Cagayan	Construction Section	Public Bidding	10-May-18	5/11-17/18	18-May-18	04/3/Jun/18	04/3/Jun/18	05/3/Jun/18	6/6-7/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	2,689,003.50		2,689,003.50	2,611,045.39	10-May-18	18-May-18	31/May-18	31/May-18	01/3/Jun/18	6/4-5/18	07/3/Jun/18	6/8-14/18	15/3/Jun/18		
18BC0124	Construction of 1-storey 3-Classroom with CR, Malitao ES, Claveria, Cagayan	Construction Section	Public Bidding	10-May-18	5/11-17/18	18-May-18	04/3/Jun/18	04/3/Jun/18	05/3/Jun/18	6/6-7/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	3,822,506.78		3,822,506.78	3,710,011.76	10-May-18	18-May-18	31/May-18	31/May-18	01/3/Jun/18	6/4-5/18	07/3/Jun/18	6/8-14/18	15/3/Jun/18		
18BC0125	Construction of 1-storey 3-Classroom with CR, Aggunatan ES, Lasam, Cagayan	Construction Section	Public Bidding	10-May-18	5/11-17/18	18-May-18	04/3/Jun/18	04/3/Jun/18	05/3/Jun/18	6/6-7/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	3,872,040.10		3,872,040.10	3,710,224.64	10-May-18	18-May-18	31/May-18	31/May-18	01/3/Jun/18	6/4-5/18	07/3/Jun/18	6/8-14/18	15/3/Jun/18		
18BC0126	Construction of 1-storey 2-Classroom with CR (Building 1), Ignacio B. Jurado ES, Lasam, Cagayan	Construction Section	Public Bidding	10-May-18	5/11-17/18	18-May-18	04/3/Jun/18	04/3/Jun/18	05/3/Jun/18	6/6-7/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	2,689,003.50		2,689,003.50	2,612,603.18	10-May-18	18-May-18	31/May-18	31/May-18	01/3/Jun/18	6/4-5/18	07/3/Jun/18	6/8-14/18	15/3/Jun/18		
18BC0127	Construction of 1-storey 2-Classroom with CR (Building 2), Ignacio B. Jurado ES, Lasam, Cagayan	Construction Section	Public Bidding	10-May-18	5/11-17/18	18-May-18	04/3/Jun/18	04/3/Jun/18	05/3/Jun/18	6/6-7/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	2,689,003.50		2,689,003.50	2,612,603.18	10-May-18	18-May-18	31/May-18	31/May-18	01/3/Jun/18	6/4-5/18	07/3/Jun/18	6/8-14/18	15/3/Jun/18		
18BC0128	Construction of 1-storey 2-Classroom with CR, Caetan ES, Pampuna, Cagayan	Construction Section	Public Bidding	10-May-18	5/11-17/18	18-May-18	04/3/Jun/18	04/3/Jun/18	05/3/Jun/18	6/6-7/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	2,634,029.20		2,634,029.20	2,519,484.64	10-May-18	18-May-18	31/May-18	31/May-18	01/3/Jun/18	6/4-5/18	07/3/Jun/18	6/8-14/18	15/3/Jun/18		
18BC0129	Construction of 1-storey 2-Classroom with CR, Apayao ES, Piat, Cagayan	Construction Section	Public Bidding	10-May-18	5/11-17/18	18-May-18	04/3/Jun/18	04/3/Jun/18	05/3/Jun/18	6/6-7/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	2,634,029.20		2,634,029.20	2,518,049.97	10-May-18	18-May-18	31/May-18	31/May-18	01/3/Jun/18	6/4-5/18	07/3/Jun/18	6/8-14/18	15/3/Jun/18		
18BC0130	Construction of 1-storey 2-Classroom with CR, Sanchez Mia Central Elementary School, Sanchez Mia, Cagayan	Construction Section	Public Bidding	10-May-18	5/11-17/18	18-May-18	04/3/Jun/18	04/3/Jun/18	05/3/Jun/18	6/6-7/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	2,634,029.20		2,634,029.20	2,516,699.04	10-May-18	18-May-18	31/May-18	31/May-18	01/3/Jun/18	6/4-5/18	07/3/Jun/18	6/8-14/18	15/3/Jun/18		
18BC0131	Construction of 1-storey 3-Classroom with CR, Sanchez Mia Central Elementary School, Sanchez Mia, Cagayan	Construction Section	Public Bidding	10-May-18	5/11-17/18	18-May-18	04/3/Jun/18	04/3/Jun/18	05/3/Jun/18	6/6-7/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	3,822,506.78		3,822,506.78	3,710,723.02	10-May-18	18-May-18	31/May-18	31/May-18	01/3/Jun/18	6/4-5/18	07/3/Jun/18	6/8-14/18	15/3/Jun/18		
18BC0132	Construction of 1-storey 2-Classroom with CR (Building 1), Carayan ES, Abulug, Cagayan	Construction Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	2,634,029.20		2,634,029.20	2,514,428.47	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18	ADELDO JOED B. ORATA-Adult Team Leader-PIC OSCAR C. PACHECO-PCA Representative, MA JOSEFINA R. SACATANI-Representative of DPWH Employees Union, ROBERTO R. REVERA-Knight of Columbus, Abulug Chapter, LEILA P. AREOLA, PhD, CESO IV Schools Division Superintendent, Province of Cagayan	
18BC0133	Construction of 1-storey 2-Classroom with CR (Building 2), Carayan ES, Abulug, Cagayan	Construction Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	2,634,029.20		2,634,029.20	2,514,428.47	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18		
18BC0134	Construction of 1-storey 2-Classroom with CR, Aggunatan ES, Lasam, Cagayan	Construction Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	2,689,003.50		2,689,003.50	2,607,789.67	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18		
18BC0135	Construction of 1-storey 2-Classroom with CR, (Building 1) Lasam West Central School, Lasam, Cagayan	Construction Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	2,689,003.50		2,689,003.50	2,607,027.68	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18		
18BC0136	Construction of 1-storey 2-Classroom with CR, (Building 2) Lasam West Central School, Lasam, Cagayan	Construction Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	2,689,003.50		2,689,003.50	2,607,027.68	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18		
18BC0137	Construction of 1-storey 2-Classroom with CR, (Building 3) Lasam West Central School, Lasam, Cagayan	Construction Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	2,689,003.50		2,689,003.50	2,607,027.68	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18		
18BC0138	Construction of 1-storey 1-Laboratory Technical Vocational-Building 1), Sanchez Mia SAT, Sanchez Mia, Cagayan	Construction Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	3,022,639.00		3,022,639.00	2,931,931.36	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18		
18BC0139	Construction of 1-storey 1-Laboratory Technical Vocational-Building 2), Sanchez Mia SAT, Sanchez Mia, Cagayan	Construction Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	3,022,639.00		3,022,639.00	2,931,931.36	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18		
18BC0140	Construction of 1-storey 1-Laboratory Technical Vocational-Building 3), Sanchez Mia SAT, Sanchez Mia, Cagayan	Construction Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	3,022,639.00		3,022,639.00	2,931,931.36	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18		
18BC0141	Construction of 1-storey 1-Laboratory Technical Vocational-Building 4), Sanchez Mia SAT, Sanchez Mia, Cagayan	Construction Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	3,022,639.00		3,022,639.00	2,931,931.36	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18		
18BC0142	Repair/Maintenance of DENR Building Main Building, Sanchez Mia, Cagayan	Maintenance Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	21/3/Jun/18	22/3/Jun/18	MOOE-CY 2018 Regular Maintenance Public Bids	100,000.00	100,000.00	215,016.93	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18	ADELDO JOED B. ORATA-Adult Team Leader-PIC OSCAR C. PACHECO-PCA Representative, MA JOSEFINA R. SACATANI-Representative of DPWH Employees Union, ROBERTO R. REVERA-Knight of Columbus, Abulug Chapter	
18BC0144	Repair/Improvement of Carriageway along Manila North Road, Barangay Magapi Road, 3rd, Logic Lasam-Gagabutan Road and Cadastre Kalugay Road, Sta. Praxedes, Claveria, Pampuna, Abulug, Ballesteros, Agami, and Lasam, Cagayan	Maintenance Section	Public Bidding	n/a	5/15-21/18	22-May-18	05/3/Jun/18	05/3/Jun/18	05/3/Jun/18	6/6-7/18	6/8-11/18	18/3/Jun/18	6/21/18	22/3/Jun/18	Annual Maintenance Work program (ANWP) FY 2018	6,701,237.00	6,701,237.00	6,372,105.64	11-May-18	22-May-18	05/3/Jun/18	05/3/Jun/18	06/3/Jun/18	6/7-8/18	12/3/Jun/18	6/13-19/18	20/3/Jun/18		
Total Allocated Budget of Procurement Activities														2,578,368,991.96															
Total Contract Price of Procurement Activities Conducted														2,472,580,544.21															
Total Savings (Total Allocated Budget - Total Contract Price)														105,788,447.75															

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Procurement Conference	SCHEDULE OF PROCUREMENT ACTIVITIES													ABC (PHP)				Contract Cost (PHP)	List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)
					Ads/post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Preparation /Signing/Approval	Notice to Proceed	Delivery/Acceptance	Total	MOOE	CO	Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids			Bid Evaluation	Post Qualification	Notice of Award	Contract Signing/Approval	Date of Notice to Proceed						
18BCD145	Regraveling of Unpaved Roadway along J.LGR, Rizal, Cagayan	Maintenance Section	Public Bidding	n/a	5/22-28/18	29-May-18	18/3-Jun-18	18/3-Jun-18	19/3-Jun-18	6/20-21/18	25/3-Jun-18					Annual Maintenance Work program (AMWP) FY 2018	2,997,783.32	2,997,783.32	0	2,946,712.68	ADELJO JOED B. ORATA-Audit Team Leader/PR-OSCAR C. FACILIBON-PCA Representative, MA. JOSEFINA R. SACATARI- representative of DPWH-Employees Union, ROBERTO R. REVERA-Knight of Columbus, Abulug Chapter	23-May-18	29-May-18	14-Jun-18	14-Jun-18	15-Jun-18	18-Jun-18	20-Jun-18	21-Jun-2018	26-Jun-18	rescheduled opening of bids due to the absence of a bourn			
18BCD146	Repair/Improvement of Carriageway along Cagayan Apaya Road, Rizal, Cagayan	Maintenance Section	Public Bidding	30-May-18	5/11-6/5/18	06-Jun-18	19/3-Jun-18	19/3-Jun-18	20/3-Jun-18	21/3-Jun-18	26/3-Jun-18				Annual Maintenance Work program (AMWP) FY 2018	2,745,300.00	2,745,300.00	0	2,612,941.76		30-May-18	06-Jun-18	01-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	25-Jun-18	6/26-7/11/18	03/7/18					
18BCD147	Repair/Maintenance of D1G Building Provincial Public Safety Company 2nd Manuever Platoon Building	Maintenance Section	Public Bidding	30-May-18	5/11-6/5/18	06-Jun-18	19/3-Jun-18	19/3-Jun-18	20/3-Jun-18	21/3-Jun-18	26/3-Jun-18				MOOE- CY 2018 Regular Maintenance-Public Bidding	1,500,000.00	1,500,000.00	0	1,415,811.13		30-May-18	06-Jun-18	01-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	25-Jun-18	6/26-7/11/18	03/7/18					
18BCD148	Construction of 1-storey 2-Classroom with CR, Laticke ES, Sto. Niffo (Fair), Cagayan	Planning & Design Section	Public Bidding	06-Jun-18	6/7-13/18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	6/27-28/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	3,962,401.71			3,962,401.71		06-Jun-18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	27/3-Jun-18	6/28-29/18	03/7/18	7/4-11/18	12/7/18					
18BCD149	Construction of 2-storey 4-Laboratory (SCI LAB, ICT), Biddang NHS, Pamplona, Cagayan	Construction Section	Public Bidding	06-Jun-18	6/7-13/18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	6/27-28/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	13,699,691.20			13,699,691.20		06-Jun-18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	27/3-Jun-18	6/28-29/18	03/7/18	7/4-11/18	12/7/18					
18BCD150	Construction of 2-storey 2-Laboratory (Building 1), Cagayan HS, Cagayan, Cagayan	Planning & Design Section	Public Bidding	06-Jun-18	6/7-13/18	14-Jun-18	26/3-Jun-18	02/7/18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	10,719,047.86			10,719,047.86		06-Jun-18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	27/3-Jun-18	6/28-29/18	03/7/18	7/4-11/18	12/7/18	re-scheduled date of bidding due to the revision of Program of work				
18BCD151	Construction of 2-storey 2-Laboratory (Building 2), Cagayan HS, Cagayan, Cagayan	Planning & Design Section	Public Bidding	06-Jun-18	6/7-13/18	14-Jun-18	26/3-Jun-18	02/7/18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	10,719,047.86			10,719,047.86		06-Jun-18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	27/3-Jun-18	6/28-29/18	03/7/18	7/4-11/18	12/7/18	re-scheduled date of bidding due to the revision of Program of work				
18BCD152	Construction of 2-storey 2-Laboratory (Building 3), Cagayan HS, Cagayan, Cagayan	Planning & Design Section	Public Bidding	06-Jun-18	6/7-13/18	14-Jun-18	26/3-Jun-18	02/7/18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	10,719,047.86			10,719,047.86		06-Jun-18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	27/3-Jun-18	6/28-29/18	03/7/18	7/4-11/18	12/7/18	re-scheduled date of bidding due to the revision of Program of work				
18BCD153	Construction of 2-storey 4-Laboratory (SCI LAB, ICT), Sta. Praxedes High School, Sta. Praxedes, Cagayan	Construction Section	Public Bidding	06-Jun-18	6/7-13/18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	6/27-28/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	13,699,691.20			13,699,691.20		06-Jun-18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	27/3-Jun-18	6/28-29/18	03/7/18	7/4-11/18	12/7/18					
18BCD154	Construction of 2-storey 2-Laboratory, Western Cagayan SAT, Lasm, Cagayan	Construction Section	Public Bidding	06-Jun-18	6/7-13/18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	6/27-28/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	7,746,246.53			7,746,246.53	ADELJO JOED B. ORATA-Audit Team Leader/PR-OSCAR C. FACILIBON-PCA Representative, MA. JOSEFINA R. SACATARI- representative of DPWH-Employees Union, ROBERTO R. REVERA-Knight of Columbus, Abulug Chapter, LETIA P. ARDOLA, PhD, CESO IV-Schools Division Superintendent, Province of Cagayan	06-Jun-18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	27/3-Jun-18	6/28-29/18	03/7/18	7/4-11/18	12/7/18					
18BCD155	Construction of 2-storey 4-Laboratory (5 ICT), Claveria SAT, Claveria, Cagayan	Construction Section	Public Bidding	06-Jun-18	6/7-13/18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	6/27-28/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	13,699,691.20			13,699,691.20		06-Jun-18	14-Jun-18	26/3-Jun-18	26/3-Jun-18	27/3-Jun-18	6/28-29/18	03/7/18	7/4-11/18	12/7/18					
18BCD156	Construction of 2-Storey 4-Laboratory, Abulug National Rural and Vocational High School, Abulug, Cagayan	Construction Section	Public Bidding	07-Jun-18	6/8-14/18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	02/7/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	15,824,767.93			15,824,767.93		07-Jun-18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	29/3-Jun-18	7/2-4/18	06/7/18	6/9-16/18	17/3-Jun-18					
18BCD157	Construction of 2-Storey 6-Laboratory, Abulug School of Fisheries, Abulug, Cagayan	Construction Section	Public Bidding	07-Jun-18	6/8-14/18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	02/7/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	21,457,368.65			21,457,368.65		07-Jun-18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	29/3-Jun-18	7/2-4/18	06/7/18	6/9-16/18	17/3-Jun-18					
18BCD158	Construction of 2-Storey 6-Laboratory, Claveria SAT, Claveria, Cagayan	Construction Section	Public Bidding	07-Jun-18	6/8-14/18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	02/7/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	21,005,554.17			21,005,554.17		07-Jun-18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	29/3-Jun-18	7/2-4/18	06/7/18	6/9-16/18	17/3-Jun-18					
18BCD159	Construction of 2-Storey 6-Laboratory, Iluna NHS, Rizal, Cagayan	Planning & Design Section	Public Bidding	07-Jun-18	6/8-14/18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	02/7/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	21,457,368.65			21,457,368.65		07-Jun-18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	29/3-Jun-18	7/2-4/18	06/7/18	6/9-16/18	17/3-Jun-18					
18BCD160	Construction of 2-Storey 4-Laboratory (SCI LAB 6 ICT), Sanchez Mira NHS, Sanchez Mira, Cagayan	Construction Section	Public Bidding	07-Jun-18	6/8-14/18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	02/7/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	15,824,768.12			15,824,768.12		07-Jun-18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	29/3-Jun-18	7/2-4/18	06/7/18	6/9-16/18	17/3-Jun-18					
18BCD161	Construction of 2-Storey 4-Laboratory, Abangan National High School, Sto. Niffo (Fair), Cagayan	Planning & Design Section	Public Bidding	07-Jun-18	6/8-14/18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	02/7/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	16,197,176.51			16,197,176.51		07-Jun-18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	29/3-Jun-18	7/2-4/18	06/7/18	6/9-16/18	17/3-Jun-18					
18BCD162	Construction of 2-Storey 4-Laboratory (SCI LAB, ICT), Narmactayan 15, Sto. Niffo (Fair), Cagayan	Planning & Design Section	Public Bidding	07-Jun-18	6/8-14/18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	02/7/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	16,167,281.98			16,167,281.98		07-Jun-18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	29/3-Jun-18	7/2-4/18	06/7/18	6/9-16/18	17/3-Jun-18					
18BCD163	Construction of 2-Storey 4-Laboratory 2-Classroom, Pat National HS, Pat, Cagayan	Planning & Design Section	Public Bidding	07-Jun-18	6/8-14/18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	02/7/18						CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	17,124,614.00			17,124,614.00		07-Jun-18	15-Jun-18	26/3-Jun-18	26/3-Jun-18	29/3-Jun-18	7/2-4/18	06/7/18	6/9-16/18	17/3-Jun-18					
18BCD164	Repair/Maintenance of D1G Bureau of Fire Protection, Sanchez Mira, Cagayan	Maintenance Section	Public Bidding	n/a	5/15-23/18	22-May-18	03/3-Jun-18	03/3-Jun-18							MOOE- CY 2018 Regular Maintenance-Public Bidding	1,000,000.00	500,000.00			ADELJO JOED B. ORATA-Audit Team Leader/PR-OSCAR C. FACILIBON-PCA Representative, MA. JOSEFINA R. SACATARI- representative of DPWH-Employees Union, ROBERTO R. REVERA-Knight of Columbus, Abulug Chapter	11-May-18	22-May-18	05-Jun-18	05/3-Jun-18	06-Jun-18	6/7-8/18	12/3-Jun-18	6/13-19/18	20/3-Jun-18	re-scheduled eligibility processing due to error in encoding the contract profile in the Civil Works Application (CWA) and it was required for a data change.				
18BCD165	Construction of 2-Storey 2-Laboratory, Ballesteros National High School, Ballesteros, Cagayan	Planning & Design Section	Public Bidding	08-Jun-18	6/11-17/18	15-Jun-18	28/3-Jun-18	03/7/18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	8,878,993.74			8,878,993.74		08-Jun-18	19-Jun-18	03/3-Jun-18	03/3-Jun-18	04/3-Jun-18	7/5-6/2018	10/3-Jun-18	7/11-17/18	18/3-Jun-18					
18BCD166	Construction of 2-Storey 2-Laboratory (Building 1), Masanan NHS, Rizal, Cagayan	Planning & Design Section	Public Bidding	08-Jun-18	6/11-17/18	15-Jun-18	28/3-Jun-18	03/7/18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	9,080,787.54			9,080,787.54		08-Jun-18	19-Jun-18	03/3-Jun-18	03/3-Jun-18	04/3-Jun-18	7/5-6/2018	10/3-Jun-18	7/11-17/18	18/3-Jun-18					
18BCD167	Construction of 2-Storey 2-Laboratory (Building 2), Masanan NHS, Rizal, Cagayan	Planning & Design Section	Public Bidding	08-Jun-18	6/11-17/18	15-Jun-18	28/3-Jun-18	03/7/18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	9,177,601.65			9,177,601.65		08-Jun-18	19-Jun-18	03/3-Jun-18	03/3-Jun-18	04/3-Jun-18	7/5-6/2018	10/3-Jun-18	7/11-17/18	18/3-Jun-18					
18BCD168	Construction of 2-Storey 4-Laboratory (5 ICT), Utan (Integrated School, Alacapan, Cagayan	Construction Section	Public Bidding	08-Jun-18	6/11-17/18	15-Jun-18	28/3-Jun-18	03/7/18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	14,039,829.90			14,039,829.90		08-Jun-18	19-Jun-18	03/3-Jun-18	03/3-Jun-18	04/3-Jun-18	7/5-6/2018	10/3-Jun-18	7/11-17/18	18/3-Jun-18					
18BCD169	Construction of 2-Storey 2-Laboratory (Building 3), Masanan NHS, Rizal, Cagayan	Planning & Design Section	Public Bidding	08-Jun-18	6/11-17/18	15-Jun-18	28/3-Jun-18	03/7/18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	9,177,601.65			9,177,601.65		08-Jun-18	19-Jun-18	03/3-Jun-18	03/3-Jun-18	04/3-Jun-18	7/5-6/2018	10/3-Jun-18	7/11-17/18	18/3-Jun-18					
18BCD170	Construction of 1-Storey 2-Classroom w/ CR, Sto. Niffo HS, Sto. Niffo (Fair), Cagayan	Planning & Design Section	Public Bidding	08-Jun-18	6/11-17/18	15-Jun-18	28/3-Jun-18	03/7/18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	7,148,519.59			7,148,519.59		08-Jun-18	19-Jun-18	03/3-Jun-18	03/3-Jun-18	04/3-Jun-18	7/5-6/2018	10/3-Jun-18	7/11-17/18	18/3-Jun-18					
18BCD171	Construction of 1-Storey 2-Classroom with CR (Building 1) at Bldgspan Primary School, Cagayan, Cagayan	Planning & Design Section	Public Bidding	19-Jun-18	6/20-26/18	27-Jun-18	10/3-Jul-18	10/3-Jul-18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	3,448,491.63			3,448,491.63		19-Jun-18	27-Jun-18	10/3-Jul-18	10/3-Jul-18	11/3-Jul-18	7/12-13/18	17/3-Jul-18	7/18-23/18	24/3-Jul-18					
18BCD172	Construction of 1-Storey 2-Classroom with CR (Building 2) at Bldgspan Primary School, Cagayan, Cagayan	Planning & Design Section	Public Bidding	19-Jun-18	6/20-26/18	27-Jun-18	10/3-Jul-18	10/3-Jul-18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	3,248,741.01			3,248,741.01		19-Jun-18	27-Jun-18	10/3-Jul-18	10/3-Jul-18	11/3-Jul-18	7/12-13/18	17/3-Jul-18	7/18-23/18	24/3-Jul-18					
18BCD173	Construction of 3-Storey 6-Classroom with CR at Paluaso PS, Sto. Niffo (Fair), Cagayan	Planning & Design Section	Public Bidding	19-Jun-18	6/20-26/18	27-Jun-18	10/3-Jul-18	10/3-Jul-18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	12,476,778.18			12,476,778.18		19-Jun-18	27-Jun-18	10/3-Jul-18	10/3-Jul-18	11/3-Jul-18	7/12-13/18	17/3-Jul-18	7/18-23/18	24/3-Jul-18					
18BCD174	Construction of 1-Storey 1-Laboratory (722 S) at Cabatagan National High School, Lasm, Cagayan	Planning & Design Section	Public Bidding	19-Jun-18	6/20-26/18	27-Jun-18	10/3-Jul-18	10/3-Jul-18							CY 2018 DepEd-Basic Educational Facilities Fund (BEFF) Batch 1	3,074,029.39			3,074,029.39		19-Jun-18	27-Jun-18	10/3-Jul-18	10/3-Jul-18	11/3-Jul-18	7/12-13/18	17/3-Jul-18	7/18-23						

