

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report as of July to December, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
18BD 0148	Construction of Three (3) Storey Eighteen (18) Classroom (Three (3) Classroom Regular Workshop/Three (3) Classroom ICT and Three (3) Classroom Science Laboratory), Andarayan National High School, Solana, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-08-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 35,710,253.17		√	P 34,691,426.81			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-08-18	07-09-18	07-11-18	07-20-18		
18BD 0149	Construction of Four (4) Storey Sixteen (16) Classroom (Two (2) Classroom Science Laboratory/Two (2) Classroom ICT and Four (4) Classroom Regular Workshop Bldg.), Sampaguita National High School, Solana, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-08-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 35,008,084.62		√	P 34,035,726.68			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-08-18	07-09-18	07-11-18	07-20-18		
18BD 0150	Construction of Four (4) Storey Sixteen (16) Classroom (Two (2) Science Laboratory, Two (2) Classroom ICT, Cagayan National High School, Tuguegarao City	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-08-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 35,070,427.24		√	P 34,191,268.66			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-08-18	07-09-18	07-11-18	07-20-18		
18BD 0151	Construction of Three (3) Storey Twelve (12) Classroom (Two (2) Classroom Regular Workshop, Two (2) Classroom Science Laboratory, Two (2) Classroom ICT) Cordova National High School, Amulung, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-08-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 28,275,718.39		√	P 27,638,169.97			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-08-18	07-09-18	07-11-18	07-20-18		
18BD 0152	Construction of Three (3) Storey Twelve (12) Classroom (Two (2) Classroom Science Laboratory/Two (2) Classroom ICT and Two (2) Classroom Regular Workshop Building, Enrile Vocational High School, Enrile, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-08-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 28,074,998.61		√	P 27,197,617.41			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-08-18	07-09-18	07-11-18	07-20-18		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance			
18BD 0153	Construction of Three (3) Storey Twelve (12) Classroom (Two (2) Classroom Regular Workshop/Two (2) Classroom Science Laboratory & Two (2) Classroom ICT), Gadu National High School-Nangalisan Extension, Solana, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 28,074,998.61		√	P 27,355,294.17			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18				
18BD 0154	Construction of Three (3) Storey Twelve (12) Classroom (Two (2) Classroom Science Laboratory/Two (2) Classroom ICT & Two (2) Classroom Regular Workshop Building, Gammad National High School, Iguig, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 27,805,323.04		√	P 26,967,830.69			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18				
18BD 0155	Construction of Three (3) Storey Twelve (12) Classroom (Two (2) Classroom ICT, Two (2) Classroom Regular Workshop & Two (2) Classroom Science Laboratory) Tuao Vocational & Technical School, Pata Annex, Tuao, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 27,962,754.38		√	P 27,122,307.52			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18				
18BD 0156	Construction of Three (3) Storey Twelve (12) Classroom (Two (2) Classroom Science Laboratory/Two (2) Classroom ICT & Two (2) Classroom Regular Workshop Building), Itawes Agricultural & Technical School-Bagumbayan Annex, Tuao, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 27,825,173.29		√	P 27,264,819.63			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18				
18BD 0157	Construction of Three (3) Storey Nine (9) Classroom, Peñaflanca National High School, Peñaflanca, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 23,032,734.29		√	P 22,572,792.98			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18				
18BD 0158	Construction of Four (4) Storey Eight (8) Classroom (Two (2) Classroom Science Laboratory and Two (2) Classroom Regular Workshop Building), Linao National High School, Tuguegarao City, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	06-13-18	06-14-18 to 07-04-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18	07-21-18		BEFF 2018	P 19,933,702.71		√	P 19,832,928.96			Resident Auditor	06-13-18	06-21-18	07-04-18	07-04-18	07-06-18	07-09-18	07-11-18	07-20-18				
18BD 0159	CANCELLED PROJECT																																	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
18BD 0160	Repair/Maintenance of Drainage and Shoulder Paving along Penablanca Callao Cave Road, K0476+050 - K0476+168; K0481+(-150) - K0481+070; K0483+(-042) - K0483+168; K0484+(-229) - K0484+000; K0486+(-556) - K0486+(-401); K0486+000 - K0486+212	MAINTENANCE SECTION	PUBLIC BIDDING	08-21-18	08-22-18 to 07-12-18	08-28-18	07-12-18	07-12-18	07-18-18	07-17-18	07-19-18	07-26-18	07-27-18			MMUC 2018	P 1,998,000.00	√		1,959,696.97			Resident Auditor	08-21-18	08-28-18	07-12-18	07-12-18	07-18-18	07-17-18	07-19-18	07-26-18		
18BD 0161	Repair/Maintenance of National Road (with Exception) 1. Kalinga-cagayan Road, K0440+000 - K0442+000, Santiago-Tuguegarao Road, K0444+000 - K0445+000, Cagayan Apayao Road K0521+000 - K0523+000	MAINTENANCE SECTION	PUBLIC BIDDING	08-21-18	08-22-18 to 07-12-18	08-28-18	07-12-18	07-12-18	07-18-18	07-17-18	07-19-18	07-26-18	07-27-18			MMUC 2018	P 999,361.86	√		989,565.79			Resident Auditor	08-21-18	08-28-18	07-12-18	07-12-18	07-18-18	07-17-18	07-19-18	07-26-18		
18BD 0162 (Re-ad)	PRC Regional Office Expansion, Tuguegarao Regional Office, Tuguegarao City, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	08-08-18	08-09-18 to 08-28-18	08-15-18	08-28-18	08-28-18	08-29-18	08-30-18	08-31-18	09-11-18	09-12-18			GAA 2018	P 10,147,362.22			9,920,133.32			Resident Auditor	08-08-18	08-15-18	08-28-18	08-28-18	08-29-18	08-30-18	08-31-18	09-11-18		
18BD 0163	Repair/Maintenance of Miscellaneous Drainage Structure along Cagayan Valley Road, Iguig, Cagayan Valley	MAINTENANCE SECTION	PUBLIC BIDDING	07-06-18	07-7-18 to 07-25-18	07-12-18	07-25-18	07-25-18	08-29-18	08-30-18	08-31-18	09-11-18	09-12-18			MMUC 2018	P 999,361.86	√		989,565.79			Resident Auditor	07-06-18	07-12-18	07-25-18	07-25-18	08-29-18	08-30-18	08-31-18	09-11-18		
18BD 0164	Repair/Maintenance of Flood Control Structure, Sta. 0+000 - Sta. 0+089.6, Pata, Enrile, Cagayan	MAINTENANCE SECTION	PUBLIC BIDDING	07-17-18	07-18-18 to 08-07-18	07-24-18	08-07-18	08-07-18	08-29-18	08-30-18	08-31-18	09-11-18	09-12-18			MMUC 2018	P 19,300,000.00	√		18,427,528.58			Resident Auditor	07-17-18	07-24-18	08-07-18	08-07-18	08-29-18	08-30-18	08-31-18	08-11-18		
18BD 0165	Repair/Maintenance of National Road along Penablanca Callao Cave Road, K0484+027 - K0484+177, Quibal Section, Penablanca, Cagayan	MAINTENANCE SECTION	PUBLIC BIDDING	07-17-18	07-18-18 to 08-07-18	07-24-18	08-07-18	08-07-18	08-29-18	08-30-18	08-31-18	09-11-18	09-12-18			MMUC 2018	P 11,970,825.00	√		11,438,081.86			Resident Auditor	07-17-18	07-24-18	08-07-18	08-07-18	08-29-18	08-30-18	08-31-18	09-11-18		
18BD 0166	Repair/Maintenance of National Road along Regional Government Center (Dalan na Pappabalo), K0485+(-165) - K0485+(-120) LS and Cagayan Valley Road, K0484+267 - K0484+292 RS	MAINTENANCE SECTION	PUBLIC BIDDING	07-17-18	07-18-18 to 08-07-18	07-24-18	08-07-18	08-07-18	08-29-18	08-30-18	08-31-18	09-11-18	09-12-18			MMUC 2018	P 1,500,000.00	√		1,451,476.72			Resident Auditor	07-17-18	07-24-18	08-07-18	08-07-18	08-29-18	08-30-18	08-31-18	09-11-18		
18BD 0167	Repair/Maintenance of Civil Service Commission Building (Provincial Office), Carig Sur, Tuguegarao City, Cagayan	MAINTENANCE SECTION	PUBLIC BIDDING	07-17-18	07-18-18 to 08-07-18	07-24-18	08-07-18	08-07-18	08-29-18	08-30-18	08-31-18	09-11-18	09-12-18			MMUC 2018	P 149,999.51	√		144,907.28			Resident Auditor	07-17-18	07-24-18	08-07-18	08-07-18	08-29-18	08-30-18	08-31-18	09-11-18		
18BD 0168	Removal of Existing Bailey Bridge, Gadu, Solana, Cagayan	MAINTENANCE SECTION	PUBLIC BIDDING	08-08-18	08-09-18 to 08-28-18	08-15-18	08-28-18	08-28-18	08-29-18	08-30-18	08-31-18	09-11-18	09-12-18			MMUC 2018	P 549,063.59	√		544,440.00			Resident Auditor	08-08-18	08-15-18	08-28-18	08-28-18	08-29-18	08-30-18	08-31-18	09-11-18		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance			
18BD 169	Repair/Maintenance of National Road (Asphalt Overlay) along Cagayan Valley Road, K0494+450 - K0495+910, Iguig, Cagayan	MAINTENANCE SECTION	PUBLIC BIDDING	09-12-18	09-13-18 to 10-03-18	09-19-18	08-28-18	08-28-18	10-08-18	10-09-18	10-10-18	10-19-18	10-20-18			MVUC 2018	P 8,000,000.00	√		7,797,855.00			Resident Auditor	09-12-18	09-19-18	08-28-18	08-28-18	10-08-18	10-09-18	10-10-18	10-19-18			
18BD 170	Bridge Maintenance along Cagayan Valley Road, Pinacanauan Bridge, Peñaflanca, Cagayan	MAINTENANCE SECTION	PUBLIC BIDDING	09-12-18	09-13-18 to 10-03-18	09-19-18	08-28-18	08-28-18	10-08-18	10-09-18	10-10-18	10-19-18	10-20-18			MVUC 2018	P 2,499,969.57	√		2,449,456.26			Resident Auditor	09-12-18	09-19-18	08-28-18	08-28-18	10-08-18	10-09-18	10-10-18	10-19-18			
19BD 001	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Lakambini to Bugnay via Mambacag connecting to Provincial and National Road to Robina Sugar Milling Company (CARSUMCO) in support to Agribusiness (Sugarcane Milling), Tuao, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	10-04-18	10-05-18 to 10-24-18	10-11-18	10-24-18	10-24-18	10-30-18	10-31-18	SHORT OF AWARD					GAA 2019	P 14,700,000.00	√		P 11,903,114.91			Resident Auditor	10-04-18	10-11-18	10-24-18	10-24-18	10-30-18	10-31-18	SHORT OF AWARD	01/00/1900		SHORT OF AWARD	
19BD 002	Ensure Safe and Reliable National Road System- Bridge-Rehabilitation/Major Repair of Permanent Bridges-Baret Br. (B01923LZ) along Cagayan-Apayao Road (Tuguegarao Section) Balzain, Tuguegarao City, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	10-04-18	10-05-18 to 10-24-18	10-11-18	10-24-18	10-24-18	10-30-18	10-31-18	SHORT OF AWARD					GAA 2019	P 2,717,647.06	√		P 2,418,537.05			Resident Auditor	10-04-18	10-11-18	10-24-18	10-24-18	10-30-18	10-31-18	SHORT OF AWARD	01/00/1900		SHORT OF AWARD	
19BD 003	Ensure Safe and Reliable National Road System- Bridge-Rehabilitation/Major Repair of Permanent Bridges-Balzain Br. 1(B01924LZ) along Cagayan-Apayao (Tuguegarao Section), Balzain, Tuguegarao City, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	10-04-18	10-05-18 to 10-24-18	10-11-18	10-24-18	10-24-18	10-30-18	10-31-18	SHORT OF AWARD					GAA 2019	P 2,230,392.16	√		P 2,001,729.69			Resident Auditor	10-04-18	10-11-18	10-24-18	10-24-18	10-30-18	10-31-18	SHORT OF AWARD	01/00/1900		SHORT OF AWARD	
19BD 0004	Local Program - Local Roads and Bridges - Local Roads -Local Infrastructure Program- Road Concreting of Local Road, Brgy. Marobbob, Amulung, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	10-04-18	10-05-18 to 10-24-18	10-11-18	10-24-18	10-24-18	10-30-18	10-31-18	SHORT OF AWARD					GAA 2019	P 1,980,000.00	√		P 1,749,195.74			Resident Auditor	10-04-18	10-11-18	10-24-18	10-24-18	10-30-18	10-31-18	SHORT OF AWARD	01/00/1900		SHORT OF AWARD	
19BD 0005	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road, Brgy. Palao, Solana, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	10-04-18	10-05-18 to 10-24-18	10-11-18	10-24-18	10-24-18	10-30-18	10-31-18	SHORT OF AWARD					GAA 2019	P 1,980,000.00	√		P 1,778,946.48			Resident Auditor	10-04-18	10-11-18	10-24-18	10-24-18	10-30-18	10-31-18	SHORT OF AWARD	01/00/1900		SHORT OF AWARD	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance		
198D 0020	Local Programs - Buildings and other Structures - Multi Purpose/Facilities-Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy.Basi West, Solana, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	11-21-18	11-22-18 to 12-12-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD					GAA 2019	P 1,980,000.00	√	P 1,809,538.98		Resident Auditor	11-21-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD	01/00/1900		SHORT OF AWARD		
198D 0021	Local Programs - Buildings and other Structures - Multi Purpose/Facilities-Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. San Juan, Tuao, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	11-21-18	11-22-18 to 12-12-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD					GAA 2019	P 1,980,000.00	√	P 1,805,428.70		Resident Auditor	11-21-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD	01/00/1900		SHORT OF AWARD		
198D 0022	Local Programs - Buildings and other Structures - Multi Purpose/Facilities-Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Atulu, Iguga, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	11-21-18	11-22-18 to 12-12-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD					GAA 2019	P 1,980,000.00	√	P 1,761,541.32		Resident Auditor	11-21-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD	01/00/1900		SHORT OF AWARD		
198D 0023	Local Programs - Buildings and other Structures - Multi Purpose/Facilities-Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Atulu, Iguga, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	11-21-18	11-22-18 to 12-12-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD					GAA 2019	P 1,980,000.00	√	P 1,757,266.64		Resident Auditor	11-21-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD			SHORT OF AWARD		
198D 0024	Local Programs - Buildings and other Structures - Multi Purpose/Facilities-Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Centro, Enrile, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	11-21-18	11-22-18 to 12-12-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD					GAA 2019	P 1,980,000.00	√	P 1,970,613.12		Resident Auditor	11-21-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD			SHORT OF AWARD		
198D 0025	Local Programs - Buildings and other Structures - Multi Purpose/Facilities-Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Namabbalan Norte, Tuguegarao City, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	11-21-18	11-22-18 to 12-12-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD					GAA 2019	P 1,980,000.00	√	P 1,845,094.40		Resident Auditor	11-21-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD			SHORT OF AWARD		
198D 0026	Local Programs - Buildings and other Structures - Multi Purpose/Facilities-Local Infrastructure Program - Construction of One (1) Classroom at Gangauan Elementary School, Brgy. Gangauan, Amulung, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	11-21-18	11-22-18 to 12-12-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD					GAA 2019	P 1,485,000.00	√	P 1,352,955.49		Resident Auditor	11-21-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD			SHORT OF AWARD		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance	
19BD 0027	Local Programs - Buildings and other Structures - Multi Purpose/Facilities-Local Infrastructure Program - Construction of One (1) Classroom at Gangauan Elementary School, Brgy. Cordova, Amulung, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	11-21-18	11-22-18 to 12-12-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD				GAA 2019	P 1,980,000.00		√	P 937,588.02			Resident Auditor	11-21-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD			SHORT OF AWARD
19BD 0028	Local Programs - Buildings and other Structures - Multi Purpose/Facilities-Local Infrastructure Program - Construction of One (1) Classroom at Gangauan Elementary School, Brgy. Natappian West, Solana, Cagayan	CONSTRUCTION SECTION	PUBLIC BIDDING	11-21-18	11-22-18 to 12-12-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD				GAA 2019	P 1,000,000.00		√	P 892,382.69			Resident Auditor	11-21-18	11-28-18	12-12-18	12-12-18	12-19-18	12-27-18	SHORT OF AWARD			SHORT OF AWARD

Prepared By:


CHARO R. ARUGAY
Engineer III

Checked By:


MARIANO B. MALUPENG
BAC Chairman

Submitted By:


DANILO U. TABILAS
District Engineer