



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN THIRD
DISTRICT ENGINEERING OFFICE
REGION II
Tuguegarao City, Cagayan

July 10, 2019

ELMIRA S. CRUZ – CAISIDO

Deputy Executive Director IV
GPPB, Technical Support Office
Unit 2506 – Raffles Corporate Center
F. Ortigas Jr Road, Ortigas Center
Pasig City

Madam:

Respectfully submitted is our duly approved Procurement Monitoring Report for the 1st Semester of CY 2019 for Infrastructure Projects and Goods and Services.

It is further informed that our Office have no Consulting Services procured for CY 2019.

For your reference.

Thank you.

Very truly yours,

DANILO U. TABILAS
District Engineer

RO.2.12 mca/CRA

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services as of July 9, 2019

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-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Contract Signing	Delivery/ Acceptance			
COMPLETED PROCUREMENT ACTIVITIES																																		
19GBD 0001	Purchase of Labor and Materials for use in the Repair/Replacement of Defective Parts of Nissan Frontier with DPWH No. 024402 assigned in the Maintenance Section	Construction Section	Small Value Procurement	-	2-2-19 to 2-5-19	-	2-5-19	2-5-19	2-6-19	2-7-19	2-8-19	-	-	2-8-19	2-8-19	GAA 2019	P69,090.00	✓		P63,060.00	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	-	2-5-19	2-5-19	2-6-19	-	2-8-19					
19GBD 0002	Purchase of Spare Parts Labor and Services for use in the Repair/Replacement of Defective Parts of SFN-800 Toyota Revo assigned in the Maintenance Section	Maintenance Section	Small Value Procurement	-	2-21-19 to 2-25-19	-	2-25-19	2-25-19	2-26-19	2-27-19	2-28-19	-	-	4-17-19	4-17-19	GAA 2019	P60,400.00	✓		P48,000.00	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	-	2-25-19	2-25-19	2-26-19	-	4-17-19					
19GBD 0003	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road, Brgy. Patagueleg, Penablanca, Cagayan	Maintenance Section	Small Value Procurement	-	2-21-19 to 2-25-19	-	2-25-19	2-25-19	2-26-19	2-27-19	2-28-19	-	-	4-17-19	4-17-19	GAA 2019	P76,019.20	✓		P74,300.00	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	-	2-25-19	2-25-19	2-26-19	-	4-17-19					
19GBD 0004	Furnishing of 40 MT Asphalt Mix Hot, 9 MT Asphalt Cement Penetration Grade 80-70 and 6.80 MT Asphalt Emulsified Cationic SS1 for use in the Repair/Maintenance of National Road within the District	Maintenance Section	Public Bidding	4-4-19	4-5-19 to 4-25-19		4-12-19	4-25-19	4-25-19	4-29-19	4-30-19	6-13-19	6-14-19	6-17-19	6-26-19	6-26-19	GAA 2019	P1,988,715.16	✓		P1,973,627.40	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	4-12-19	4-25-19	4-25-19	4-29-19	6-14-19	6-26-19				
19GBD 0005	Furnishing of Thermoplastic Paints and other Painting Materials for the Repair/Improvement of National Road within the District	Maintenance Section	Small Value Procurement	4-4-19	4-5-19 to 4-25-19		4-12-19	4-25-19	4-25-19	4-29-19	4-30-19	6-13-19	6-14-19	6-17-19	7-10-19	7-10-19	GAA 2019	P1,468,116.16	✓		P1,468,135.00	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	4-12-19	4-25-19	4-25-19	4-29-19	6-14-19	7-10-19				
19GBD 0006	Rental of One (1) Unit Motorized Road Grader G710A for use in the Machine Grading of Unpaved Road Shoulders along National Roads within the District	Construction Section	Small Value Procurement	-	4-5-19 to 4-8-19	-	4-8-19	4-8-19	2-9-19	4-10-19	4-11-19	-	-	4-19-19	4-19-19	GAA 2019	P273,798.00	✓		P270,270.00	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	-	4-8-19	4-8-19	2-9-19	-	4-19-19					
19GBD 0007	Purchase of Spare Parts and Consumables for use of Xerox Machines assigned from different Sections of DPWH-CTDEO	Const./Maint./QAS/Finance /Admin/Procurement Section	Small Value Procurement	-	4-8-19 to 4-11-19	-	4-11-19	4-11-19	4-12-19	4-15-19	4-16-19	-	-	5-7-19	5-7-19	GAA 2019	P322,925.00	✓		P304,672.00	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	-	4-11-19	4-11-19	4-12-19	-	5-7-19					

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				Pre-Proc Conference	Ads/Post of IAEB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Contract Signing	Delivery/ Acceptance	
19GBD 0008	Purchase of Office Furnitures and Equipment for use in the Different Sections of DPWH-CTDEO	Admin Section/Supply Section	Small Value Procurement	-	4-8-19 to 4-11-19	-	4-11-19	4-11-19	4-12-19	4-15-19	4-16-19	-	-	-	-	GAA 2019	P104,350.00	✓		P86,950.00	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	-	4-11-19	4-11-19	4-12-19	-	-	
19GBD 0009	Furnishing of Reflectorized Traffic Paints and other Painting Materials for the Repair/Maintenance of Road Signages and Bridges along National Road within the District	Maintenance Section	Public Bidding	5-1-19	5-2-19 to 5-22-19	5-9-19	5-22-19	5-22-19	5-23-19	5-30-19	6-13-19	6-14-19	6-11-19	7-2-19	7-2-19	GAA 2019	P1,999,697.70	✓		P1,979,697.15	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	5-9-19	5-22-19	5-22-19	5-23-19	6-14-19	7-2-19	
19GBD 0010	Furnishing of 1,381 Cu. m. Common Borrow for the Resurfacing of Unpaved Road Shoulders (Low Shoulders) along Cagayan Valley Road, K0464+000 - K0464+350, Cagayan	Maintenance Section	Small Value Procurement	-	5-13-19 to 5-16-19	-	5-18-19	5-16-19	5-17-19	5-20-19	5-21-19	-	-	6-25-19	6-25-19	GAA 2019	P489,803.10	✓		P489,823.90	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	-	5-16-19	5-16-19	5-17-19	-	6-25-19	
19GBD 0011	Purchase of Materials for the Repair/Maintenance of Roads and Bridges, Drainage Structures, Kilometer Posts and Other Signages within the District	Construction Section	Small Value Procurement	-	5-22-19 to 5-27-19	-	5-27-19	5-27-19	5-28-19	5-29-19	5-30-19	-	-	6-25-19	6-25-19	GAA 2019	P345,066.50	✓		P343,708.00	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	-	5-27-19	5-27-19	5-28-19	-	6-25-19	
19GBD 0012	Furnishing of 846 Cu. m. Aggregates for Resurfacing of Unpaved Road Shoulder (Low Shoulder) along Cagayan Apayao Road, K0502+000 - K0503+500, K0495+000 - K0496+000, Sampaguita, Solana, Cagayan	Maintenance Section	Small Value Procurement	-	7-2-19 to 7-5-19	-	7-5-19	7-5-19	7-8-19	7-9-19	7-10-19	-	-	-	-	GAA 2019	P499,469.78	✓		P498,382.04	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	-	7-5-19	7-5-19	7-8-19	-	-	
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																	P7,729,450.64													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																	P7,598,825.49													
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																	P130,625.15													

Prepared By:


CHARO R. ARUGAY
 Engineer III
 Head, Procurement Unit

Checked By:

EUGENIO L. LASAM
 BAC-Chairman

Submitted By:

DANILO U. TABILAS
 District Engineer

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Infrastructure Projects as of July 9, 2019

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)
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COMPLETED PROCUREMENT ACTIVITIES																														
19BD0029	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road, Brgy. Ugac Sur, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19			GAA 2019	P1,980,000.00		√	P1,571,622.45		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		
19BD0030	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road, Lemu National High School, Brgy. Lemu Sur, Enrile, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19			GAA 2019	P1,980,000.00		√	P1,774,697.73		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		
19BD0031	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road, Brgy. Patagueleg, Penablanca, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,980,000.00		√	P1,661,244.02		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		
19BD0032	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road, Brgy. Atulayan Norte, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,980,000.00		√	P1,574,526.01		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		
19BD0033	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road, Brgy. Leonarda, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19			GAA 2019	P1,980,000.00		√	P1,576,223.08		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		

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198D 0034	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road, Cauilan St., Brgy. Caggay, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,000,000.00		√	P789,568.41		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19					
198D 0035	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road, Cruz Village, Brgy. Caggay, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,000,000.00		√	P791,959.92		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19					
198D 0036	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Construction of Local Road along Brgy. Carig Norte, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-18	2-25-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,000,000.00		√	P874,912.78		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-18	2-18-19	2-25-19					
198D 0037	Local Program - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program - Construction of Drainage System along Brgy. Larion Bajo, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19		GAA 2019	P1,979,982.24		√	P1,669,605.92		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19					
198D 0038	Local Program - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program - Construction of Drainage System along Brgy. Caritan Centro, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19		GAA 2019	P1,980,000.00		√	P1,679,839.90		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19					

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198D 0039	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction (Completion) of Tuguegarao West Central Gymnasium, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19			GAA 2019	P1,782,000.00		√	P1,607,792.07		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		
198D 0040	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Rehabilitation of Multi-Purpose Building at Brgy. Andarayan Sur, Solana, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,000,000.00		√	P918,036.62		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		
198D 0041	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Balzain East, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,000,000.00		√	P883,956.26		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		
198D 0042	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building (Completion), Brgy. Balzain West, Tuguegarao City, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,000,000.00		√	P872,969.86		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		

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198D 0043	OO1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Pinacanauan Br. (B01910LZ) along Cagayan Valley Rd (Phase II)	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	-	-	-			GAA 2019	P96,500,000.00	√		P77,375,347.46	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		AWAITING FOR SARO	
198D 0044	OO1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Labato Br. (B03198LZ) along Cagayan Valley Rd	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	-	-	-			GAA 2019	P67,550,000.00	√		P54,190,852.82	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		AWAITING FOR SARO	
198D 0045	OO1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Barucbuc Br. (B03199LZ) along Cagayan Valley Rd	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19			GAA 2019	P31,845,000.00	√		P23,842,823.63	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19			
198D 0046	OO1: Ensure Safe and Reliable National Road System - Bridge - Rehabilitation/ Major Repair of Permanent Bridges - Cabuluan Br. (B04778LZ) along Kalinga-Cagayan Rd (Calanan-Enrile Section) Roma Norte, Enrile, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19			GAA 2019	P5,880,000.00	√		P5,173,173.53	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19			
198D 0047	OO1: Ensure Safe and Reliable National Road System - Bridge - Rehabilitation/ Major Repair of Permanent Bridges - Liwan Br. (B01118LZ) along Kalinga-Cagayan Rd (Calanan-Enrile Section) Brgy. Liwan Sur, Enrile, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19			GAA 2019	P3,170,000.00	√		P2,787,587.89	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19			
198D 0048	OO1: Ensure Safe and Reliable National Road System - Bridge - Rehabilitation/ Major Repair of Permanent Bridges - Quibal Br. (B01373LZ) along Pefablanca-Callao Cave Rd	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19			GAA 2019	P1,329,860.00	√		P1,194,507.65	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19			

Code (PAP)	Procurement Program/Project	PMD/ 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 Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Total			MOOE	CO	Total		MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance
19BD 0049	OO2 : Protect Lives and Properties Against Major Floods - Construction/ Maintenance of Flood Control Mitigation Structures and Drainage System - Construction of Natappian Flood Control System, Solana, Cagayan, Downstream	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	-	-	-		GAA 2019	P72,375,000.00		√	P50,868,467.21		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		AWAITING FOR SARO		
19BD 0050	OO2 : Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects - Centro, Amulung, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19		GAA 2019	P67,550,000.00		√	P60,211,088.94		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19				
19BD 0051	OO2 : Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects - Anquiray, Amulung, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	-	-	-		GAA 2019	P67,550,000.00		√	P48,986,610.80		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		AWAITING FOR SARO		
19BD 0052	OO2 : Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects - Minanga Sur, Iguig, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	-	-	-		GAA 2019	P66,816,705.00		√	P49,907,649.91		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19		AWAITING FOR SARO		
19BD 0053	OO2 : Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects - Dugayong, Amulung, Cagayan - Downstream	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-13-19	6-24-19	6-25-19		GAA 2019	P60,425,405.00		√	P43,818,672.24		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19				

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				Pre-Proc Conference	Ads/Post of IAEB	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-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
19BD 0054	Water Management Facilities - Water Supply - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction/Rehabilitatio n/Improvement of Level III Water Supply System, Enrile, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19		GAA 2019	P25,480,000.00	√		P23,724,769.01	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19				
19BD 0055	Water Management Facilities - Water Supply - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure including Local Projects - Construction/Rehabilitatio n/Improvement of Level III Water Supply System, Iguig, Cagayan	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	5-30-19	6-10-19	6-11-19		GAA 2019	P23,250,000.00	√		P22,120,817.30	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19				
19BD 0056	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Tertiary Roads - Tuguegarao Cadre Road (S00763LZ) - Chainage 0 - Chainage 185, Chainage 185 - Chainage 702	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19		GAA 2019	P11,760,000.00	√		P8,467,121.55	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19				
19BD 0057	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Peñablanca-Callao Cave Rd - K0480 + (-120) - K0480 + 025, K0483 + 100 - K0483 + 200	Construction Section	Public Bidding	1-24-19	1-25-19 to 2-14-19	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19	6-21-19	7-1-19	7-2-19		GAA 2019	P10,699,649.04	√		P7,703,930.67	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-1-19	2-14-19	2-14-19	2-18-19	2-25-19				

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				Pre-Proc Conference	Ads/Post of IABE	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-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance			
19BD 0058	OO1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Baculud Br. 2 (B01922LZ) along Cagayan Valley Rd	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	-	-	-			GAA 2019	P72,008,300.00	√		P57,025,822.43	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19		JLL Pulsar Construction Corporation Beg off not to accept out of delicadesa being elected as Congressman for 3rd District of Cagayan and the Second Lowest Bidder is being Post Qualified		
19BD 0059	OO1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Libag Br. (B01909LZ) along Cagayan Valley Rd	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	-	-	-			GAA 2019	P33,191,620.00	√		P23,000,748.45	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19		JLL Pulsar Construction Corporation Beg off not to accept out of delicadesa being elected as Congressman for 3rd District of Cagayan and the Second Lowest Bidder is being Post Qualified		
19BD 0060	OO1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Baculud Br. 1 (B01920LZ) along Cagayan Valley Rd	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	-	-	-			GAA 2019	P18,620,000.00	√		P12,897,408.16	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19		AWAITING FOR SARO		
19BD 0061	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Santiago-Tuguegarao Rd (Jct Kalinga-Tuguegarao Sect) - K0445 + 500 - K0446 + 505	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P25,671,100.00	√		P19,177,787.87	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				
19BD 0062	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Primary Roads - Cagayan Valley Rd - K0461 + (-411) - K0461 + 064, K0461 + 064 - K0461 + 704, K0461 + 881 - K0462 + 211	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-6-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P19,328,540.00	√		P13,780,280.44	√		Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Accepted/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
19BD 0063	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Cagayan- Apayao Rd - K0493 + 000 - K0493 + 075, K0493 + 135 - K0493 + 660, K0493 + 700 - K0494 + 535, K0494 + 545 - K0494 + 640	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P5,158,720.00		√	P3,859,861.55		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19			
19BD 0064	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Annafatan, Amulung, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,980,000.00		√	P1,762,445.48		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19			
19BD 0065	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. La Suerte, Amulung, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,980,000.00		√	P1,762,901.12		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19			
19BD 0066	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Magogod, Amulung, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,980,000.00		√	P1,699,953.17		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19			
19BD 0067	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Nagsabaran, Amulung, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,980,000.00		√	P1,762,800.27		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19			
19BD 0068	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road at Brgy. Nangalassauan, Amulung, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,980,000.00		√	P1,761,573.21		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19			

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				Pre-Proc Conference	Ads/Post of IABE	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		Total		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance								
															MOOE	CO	MOOE									CO						
19BD 0069	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Tanna, Amulung, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00	✓	P1,762,619.99	✓	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19							
19BD 0070	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Alibago-Magatalag, Enrile, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00	✓	P1,609,433.91	✓	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19							
19BD 0071	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. San Antonio, Enrile, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00	✓	P1,760,768.14	✓	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19							
19BD 0072	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Road, Brgy. Gammad, Iguig, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-13-19	6-24-19	6-25-19		GAA 2019	P1,980,000.00	✓	P1,526,216.54	✓	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19							
19BD 0073	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. San Vicente, Iguig, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00	✓	P1,528,281.25	✓	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19							
19BD 0074	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Santiago, Iguig, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00	✓	P1,607,174.88	✓	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19							
19BD 0075	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Bantay, Solana, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00	✓	P1,728,540.00	✓	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19							

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19BD 0076	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Dassun, Solana, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-28-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00		√	P1,763,227.19		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				
19BD 0077	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Nabotuan, Solana, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00		√	P1,726,411.72		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				
19BD 0078	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road at Brgy. Annafunan East, Tuguegarao City, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-28-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00		√	P1,606,657.13		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				
19BD 0079	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Gosi Norte, Tuguegarao City, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00		√	P1,596,299.40		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				
19BD 0080	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Brgy. Gosi Sur, Tuguegarao City, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00		√	P1,583,840.65		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				
19BD 0081	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Road, Bunagan Street, Basi West, Solana, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,405,800.00		√	P1,318,396.92		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				
19BD 0082	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Road, San Gabriel, Tuguegarao City, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,188,000.00		√	P1,020,531.81		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAES	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance	
19BD 0083	Local Program - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program - Construction of Drainage System at Barangay. Cataggaman Nuevo, Tuguegarao City, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-28-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,782,000.00		√	P1,476,634.70		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19		
19BD 0084	Local Program - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program - Construction of Drainage with Manhole/Catch Basin along Dulig St., Brgy. Leonarda, Tuguegarao City, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,782,000.00		√	P1,313,690.40		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19		
19BD 0085	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Concepcion, Amulung, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P2,475,000.00		√	P1,965,541.60		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19		
19BD 0086	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Centro 4, Enrile, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-28-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P2,475,000.00		√	P2,020,359.17		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19		
19BD 0087	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Centro, Penablanca, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19			GAA 2019	P2,475,000.00		√	P2,318,502.63		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
19BD 0088	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay Alimanan, Penablanca, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P2,475,000.00		√	P1,985,348.65		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				
19BD 0089	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Rehabilitation of Multi-Purpose Building, Barangay Parabba, Penablanca, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,188,000.00		√	P1,002,997.62		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				
19BD 0090	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Improvement of Multi-Purpose Building (Gymnasium), Brgy. Cataggaman Nuevo, Tuguegarao City, Cagayan	Construction Section	Public Bidding	2-5-19	2-6-19 to 2-26-19	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,000,000.00		√	P796,795.57		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-12-19	2-26-19	2-26-19	3-5-19	3-11-19				
19BD 0091	OO2 : Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Cagayan River, Tuguegarao Section, Namabbalan, Cagayan, Downstream	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	-	-	-		GAA 2019	P96,500,000.00		√	P62,989,494.33		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19				
19BD 0092	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Cagayan Apayao Road - K0508 + 943 - K0513 + 000	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	-	-	-		GAA 2019	P96,500,000.00		√	P63,090,137.80		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19		AWAITING FOR SARO		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	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-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance			
19BD 0093	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Maddarulg to Cadaanan Road leading to Ecotourism Park, Solana, Cagayan	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	6-13-19	6-24-19	6-25-19		GAA 2019	P19,600,000.00		√	P13,762,830.90		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19		(AWAITING FOR SARO)		
19BD 0094	OO1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Santiago-Tuguegarao Rd - K0436 + 226 - K0436 + 400	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	-	-	-		GAA 2019	P4,438,420.00		√	P3,777,088.38		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19		for 100% (AWAITING FOR SARO)		
19BD 0095	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Reconstruction/Rehabilitation of Road including Drainage, Tuguegarao West Central School, Tuguegarao City, Cagayan	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	6-21-19	7-1-19	7-2-19		GAA 2019	P2,772,000.00		√	P1,976,154.85		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19				
19BD 0096	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting at Barangay Cattaran, Solana, Cagayan	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00		√	P1,632,510.00		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19				
19BD 0097	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Concreting of Local Road, Brgy. Malibabag, Penablanca, Cagayan	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	6-30-19	6-10-19	6-11-19		GAA 2019	P1,980,000.00		√	P1,645,872.57		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19				
19BD 0098	Local Program - Flood Control and Drainage - Drainage / Protection Works - Local Infrastructure Program - Construction of Drainage System at Barangay Dadda, Tuguegarao City, Cagayan	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,980,000.00		√	P1,402,048.57		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19				

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	Ada/Post of IAEB	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance
19BD 0099	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Construction / Upgrading / Rehabilitation of Drainage along National Roads - Tertiary Roads - Cagayan Apayao Rd - K0493 + 075	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,470,000.00		√	P1,183,497.00		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19		
19BD 0100	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Barangay San Isidro, Iguig, Cagayan	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	6-21-19	7-1-19	7-2-19			GAA 2019	P2,475,000.00		√	P1,848,225.60		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19		
19BD 0101	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Bauan, Amulung, Cagayan	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,000,000.00		√	P766,832.26		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19		
19BD 0102	Local Program - Buildings and Other Structures - Multipurpose / Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building, Brgy. Ajat, Iguig, Cagayan	Construction Section	Public Bidding	2-19-19	2-20-19 to 3-12-19	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19	6-21-19	7-1-19	7-2-19			GAA 2019	P1,000,000.00		√	P771,791.29		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	2-27-19	3-12-19	3-12-19	4-3-19	4-4-19		
19BD 0103	OO1: Ensure Safe and Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads - Amulung Bypass Road, Cagayan	Construction Section	Public Bidding	3-7-19	3-8-19 to 3-28-19	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19	5-30-19	6-10-19	6-11-19			GAA 2019	P24,500,000.00		√	P21,108,762.43		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19		
19BD 0104	Concreting of Sugarcane Farm to Mill Road, Brgy. Lakambini to Brgy. Mambacag, Tuao, Cagayan	Construction Section	Public Bidding	3-7-19	3-8-19 to 3-28-19	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19	6-21-19	7-1-19	7-2-19			GAA 2019	P9,209,255.01		√	P8,925,040.38		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19		

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 IABE	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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance	
198D 0105	Local Program - Local Roads and Bridges - Local Infrastructure Program, Concreting of Road, Brgy. Libag Sur, Tuguegarao City, Cagayan	Construction Section	Public Bidding	3-7-19	3-8-19 to 3-28-19	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19	6-21-19	7-1-19	7-2-19		GAA 2019	P4,950,000.00	✓		P3,878,432.42	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19		For Re-advertisement			
198D 0106	Local Program - Buildings and Other Structures - Multi-Purpose/Facilities - Local Infrastructure Program, Construction of Multi-Purpose Building, Barangay Maguirig, Solana, Cagayan	Construction Section	Public Bidding	3-7-19	3-8-19 to 3-28-19	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19	6-21-19	7-1-19	7-2-19		GAA 2019	P2,475,000.00	✓		P2,300,610.78	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19		For Re-advertisement			
198D 0107	Local Program - Local Roads and Bridges - Local Infrastructure Program, Concreting of Road, Cuntapay Street, Arellano Extension, Ugac Sur, Tuguegarao City	Construction Section	Public Bidding	3-7-19	3-8-19 to 3-28-19	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,960,200.00	✓		P1,731,790.46	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19					
198D 0108	Local Program - Local Roads and Bridges - Local Infrastructure Program, Concreting of Road, Cuntapay Street, Arellano Extension, Ugac Sur, Tuguegarao City	Maintenance Section	Public Bidding	3-7-19	3-8-19 to 3-28-19	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,960,200.00	✓		P1,731,790.46	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19					
198D 0109	Local Program - Local Roads and Bridges - Local Infrastructure Program, Concreting of Road, Cuntapay Street, Arellano Extension, Ugac Sur, Tuguegarao City	Maintenance Section	Public Bidding	3-7-19	3-8-19 to 3-28-19	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19	6-21-19	7-1-19	7-2-19		GAA 2019	P1,960,200.00	✓		P1,731,790.46	✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	3-15-19	3-28-19	3-28-19	4-8-19	4-10-19					
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																P1,138,417,956.29																
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																P868,404,928.60																
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																P270,013,027.69																
ON-GOING PROCUREMENT ACTIVITIES																																
198D01 10	Construction of Multi-Purpose Building Brgy. Carig Sur, Tuguegarao City, Cagayan	Construction Section	Public Bidding	6-11-19	6-12-19 to 7-3-19	6-19-19	7-3-19	7-3-19	-	-	-	-	-		GAA 2019	P4,950,000.00	✓			✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	6-19-19	7-3-19	7-3-19	-	-		For Re-advertisement (The lone Bidder was declared ineligible to Bid)			

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-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual			
																												Delivery/ Acceptance		
198D01 11	Construction of Multi-Purpose Building (Day Care Center) Brgy. Ugac Norte, Tuguegarao City, Cagayan	Construction Section	Public Bidding	6-11-19	6-12-19 to 7-7-19	6-19-19	7-3-19	7-3-19	-	-	-	-	-	-	-	GAA 2019	P1,980,000.00	√		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	6-19-19	7-3-19	7-3-19	-	-		For Re-advertisement (The lone Bidder was declared ineligible to Bid)		
198D01 12	Completion of Existing Hospital Building and Expansion Phase II, People Emergency Hospital Tuguegarao City, Cagayan	Construction Section	Public Bidding	6-11-19	6-12-19 to 7-7-19	6-19-19	7-3-19	7-3-19	-	-	-	-	-	-	-	GAA 2018 DOH-HFEP	P2,940,300.00	√		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	6-19-19	7-3-19	7-3-19	-	-		For Re-advertisement (The lone Bidder was declared ineligible to Bid)		
198D01 13	Completion of Existing Hospital Building of Amulung Hospital, Annafatan, Amulung, Cagayan	Construction Section	Public Bidding	6-11-19	6-12-19 to 7-7-19	6-19-19	7-3-19	7-3-19	-	-	-	-	-	-	-	GAA 2018 DOH-HFEP	P2,450,250.00	√		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	6-19-19	7-3-19	7-3-19	-	-		For Re-advertisement (The lone Bidder was declared ineligible to Bid)		
198D01 14	Completion of Existing RHU Building of Amulung RHU Centro, Amulung, Cagayan	Construction Section	Public Bidding	6-11-19	6-12-19 to 7-7-19	6-19-19	7-3-19	7-3-19	-	-	-	-	-	-	-	GAA 2018 DOH-HFEP	P1,470,150.00	√		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	6-19-19	7-3-19	7-3-19	-	-		For Re-advertisement (The lone Bidder was declared ineligible to Bid)		
198D01 15	Completion of Existing RHU Building of Alibago Rural Health Unit and Birthing Center (Satellite), Enrile, Cagayan	Construction Section	Public Bidding	6-11-19	6-12-19 to 7-7-19	6-19-19	7-3-19	7-3-19	-	-	-	-	-	-	-	GAA 2018 DOH-HFEP	P1,470,150.00	√		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	6-19-19	7-3-19	7-3-19	-	-		For Re-advertisement (The lone Bidder was declared ineligible to Bid)		
198D01 16	Concreting of Brgy. Lanna FMR, Brgy. Lanna, Enrile, Cagayan	Construction Section	Public Bidding	6-28-19	7-1-19 to 7-22-19	7-8-19	7-22-19	7-22-19	-	-	-	-	-	-	-	GAA 2019	P4,950,000.00	√		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	7-8-19	7-22-19	7-22-19	-	-				
198D01 17	Concreting of Brgy. Minanga FMR, Brgy. Minanga, Penablanca, Cagayan	Construction Section	Public Bidding	6-28-19	7-1-19 to 7-22-19	7-8-19	7-22-19	7-22-19	-	-	-	-	-	-	-	GAA 2019	P4,950,000.00	√		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	7-8-19	7-22-19	7-22-19	-	-				
198D01 18	Concreting of Brgy. Andarayan North - Brgy. Andarayan South FMR, Brgy. Andarayan North and Brgy. Andarayan South, Solana, Cagayan	Construction Section	Public Bidding	6-28-19	7-1-19 to 7-22-19	7-8-19	7-22-19	7-22-19	-	-	-	-	-	-	-	GAA 2019	P4,950,000.00	√		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	7-8-19	7-22-19	7-22-19	-	-				
198D01 19	Concreting of Brgy. Culung - Brgy. Bicok FMR, Brgy. Culung and Brgy. Bicok, Tuao, Cagayan	Construction Section	Public Bidding	6-28-19	7-1-19 to 7-22-19	7-8-19	7-22-19	7-22-19	-	-	-	-	-	-	-	GAA 2019	P4,950,000.00	√		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	7-8-19	7-22-19	7-22-19	-	-				
198D01 20	Concreting of Sitio Laribar, Brgy. Larion Bajo FMR, Brgy. Larion Bajo, Tuguegarao City	Construction Section	Public Bidding	6-28-19	7-1-19 to 7-22-19	7-8-19	7-22-19	7-22-19	-	-	-	-	-	-	-	GAA 2019	P4,950,000.00	√		√	Assistant Secretary, PICE-Cagayan, The Resident Auditors	7-8-19	7-22-19	7-22-19	-	-				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure- ment	Actual Procurement Activity													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 Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
19B001 21	Repair/Maintenance of National Road along Cagayan Valley Road, K0499+090 - K0499+094.50 RL, K0507+900 - K0507+918 LL, Santiago - Tuguegarao Road, K0434+(-754) - K0436+971 (with Exception), K0437+860 - K0437+878 RL, Gadu- Carilucud Nabbotuan - Palao - Macutay Road, K0505+500 - K0505+522.5 BL, Amulung, Enrile and Carilucud, Solana, Cagayan	Maintenance Section	Public Bidding	6-28-19	7-1-19 to 7-22-19	7-8-19	7-22-19	7-22-19	-	-	-	-	-	-	GAA 2019	P2,620,000.00	✓			✓		Assistant Secretary, PICE-Cagayan, The Resident Auditors	7-8-19	7-22-19	7-22-19	-	-			
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																P42,630,850.00														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																														
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																														

Prepared By:


CHARO R. ARUGAY
Engineer III

Checked By:


EUGENIO L. LASAM
BAC-Chairman

Submitted By:


DANILO U. TABILAS
District Engineer