

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

July 12, 2019

ARDELIZA R. MEDENILLA, MNSA, CESO I Undersecretary for Support Services DPWH-Central Office Bonifacio Drive Port Area, Manila

Madam:

Submitting herewith is the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019, this District.

For your information and reference.

Very truly yours,

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PEDRITO R. BAUTISTA OIC - Asst. District Engineer Officer In-charge

R02.10.5 asv/AHB/RRG



ANNEX E

19BB0010				19P80005	198800003	COMPLI		(UACS/PAP)
COT: Ensuite Safle and Reliable National Read System-Network Development-Construction of Development-Construction Construction of Concrete Road Construction of Read Skepe Construction of Read Skepe Protection Structure and ReW Acquisition-San Jose Quabal Road Coggiyan		OC1: Ensure Safe and Reliable National Road System (NFC-1) – Network Development – Road Widening – Primary Roads – Cagayan Valley Road K00534-545 - K0554-651 Gattaran, Cagayan (\$00837LZ)	Nicional Road Spaten (MrC-I) Assel Preevanion – Reinaliation/Reconstruction of National Road-Southwide Spate Colleges, and Landach State Road Solge Prefettion Structure along Act Magnet/Coperangen Rod (2008BL/2) (NSS2-4070 – NICSE2-470 , NISS2-470 –			COMPLETED PROCUREMENT ACTIVITIES		(P) Program/Project
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47, 175,000.00	17,616,000.00	41,113,900.00	8,388,800 00 00	26,342,400,00	31,545,220.00		co	
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NGC's Representative; COA Representative; ACWAI Representative	NGO's Representative; COA Representative; ACWAI Representative	NGO's Representative; COA Representative; ACWAI Representative	COA Representative; ACWAI Representative; ACWAI Representative	KIOS Representative; COA Fargeresentative; ACWAI Representative;	KNOCR Representative: CON Representative: ACWAI Representative:		Observers	ist of Invited
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Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)	CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	Republic of the Philippines

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							ABC (PhP) MOOE
33,425,840,00	15.574,160.00	39,363,660.00	39,200,000.00	28,905,100.00	19,600,000,00	43,888,320.00	co
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NGO's Representative; ACWAI Representative; ACWAI Representative;	NGO's Representative; 1 CCA Representative; ACWAI Representative;	NGO's Representative; COR Representative; ACWAI Representative	MOD's Representative; COA Representative; ACWAI Representative	NGO's Representative; COA Representative; ACWAI Representative	COA Representative: CAA Representative: ACWAI Representative	NGO's Representative; COA Representative; ACWAI Representative	List of Invited Observers
12/14/2018	11/8/2018	11/27/2018	11/27/2018	9/28/2018		0/18/2018	Pre-bid Conf
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Support Program - Construction/transment of Access Roads Insuring to Dedirent Forein Dedinations - Construction of Concreting- Pedulocian Sta. Ante-Manrede-Sta. Pedulocian Sta. Ante-Manrede-Sta. Citerer-Pathuruginn-Straigen Road Citerer-Pathuruginn-Straigen Road Citerer Straigen Road Citerer Str	Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road–Mission-Bauche Tager Road–Mission-Bauche Tager Road–Mission-Bauche Tager Convergence and Special Convergence and Special	of ions toad- bsita,	of tions - toad - tage	tof tions- Road 8, Brgy. ayan	Support Program. Construction/ Improvement of Access Roads leading to Dectared Tourism Destinations – Construction of Concrete Road – Access Road Concrete Road – Access Road Generation Catagonetic Generation Catagonetic Concretence and Steecial	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Deckered Toarism Destinations – Construction of Concrete Road – Access Road leading to M Access Road leading to M Cagau, Sanha Clara, Gonzage, Cagauyan	Support Program. Construction/ Support Program. Construction/ leading to Declared Tourism Destinations - Reconstruction to Concrete Privement-Access Road leading to ML Caguyan Santa Ciarra Gonzaga, Cagayan	Program/Project
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	9/28/2018	10/10/2016 10/18/2018 10/2018	12/14/208		11/8/2018		8 11/22/2018	f Pre-bid Conf
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14,000,040,1V	19,600,000.00	19,500,000,00	49.000.000.00	19,660,000	9,800,000.00	19,600,000 00	79,200,000.00	Total
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9/28/2018			12/14/208	11/5/2018	11/8/2018	11/22/2018 12/6/2018	11/22/2018	Pre-bid Conf
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ANNEX E

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tative; 11/6/2018 true; tative	lative; 12/7/2018 live; fative	ative: 9/26/2018 tve: tative	tative, 11/237 ive: tative	the: 11/8/2018 httive	twe: 1055/2018 tative	ohve: 10/18/2018 ver, adive	d Pre-bid Conf
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Convergence and Special Support Program – Construction/ Improvement of Access Road leading to Declared Tourism Destinations-Construction of Concrete Road-Access Road leading to Bagsang Falls, Brgy. Santa Clara, Gonzaga, Cagayen	of tions indar ga,		L.	of rades, lone - load Bolos	of rades, one toad toad Bolos Bolos Norte-	Support Program - Support Program - Construction/Improvement of Access Read Isadigs of Index, Industries and Economic Zones Construction of Conceres Read- Dowr Zinungan Brgy Read Isadia to Support of Aptivulness (Transphiles Growers), Santh Ana, Cagayna Brgy Zinungan, Santh Ana, Cagayna Santh Ana, Cagayna	
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9,800,000,00	29,400.000.00	44, 100,000.00	9,800,000,00	9,800,000	9,800,000,00	9,800,000,000,000,000,000,000,000,000,00	Total
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Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)	CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	Republic of the Philippines
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ANNEX E

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Local Road & Bridges-Local Roads-Local Infra Program- Construction of Generate Road- Construction of Eterngry Road Construction of Sataran, Cagayan Brgy Taligan, Gattaran, Cagayan	Local Road & Bridges-Local Roads-Local Infra Program- Construction of Brannark Road- Construction of Brannark Road- Bray. Imurung Baggao, Cagayan	Local Koads and Bridges – Local Infrastructure Program – Construction of Generale Road – Construction of Berangay Road Brgy, Buyun, Sta. Teresita, Dagayan	Device - Local Roads and Bridges-Local Road-Local Infrashucture Program- Construction of Concrete Road- Construction of Barange Road Construction of San Vicente In front of San Vicente Elementary School Brgy. San Vicente, Baggae, Cagayan	Local Roads and Bridges – Local Infrastructure Program – Construction of Contraction Road Construction of Barrangay Road (Road Opening of Termoy to Common Road). Brgy. Dungeg, Sta. Ana, Cagayan Sta. Ana, Cagayan	Drainage-Flood Control Structures/Facilities – Local Infrastructure Program – Construction of Flood Mitigation Structure – Construction of River Structure – Construction of River Structure – Construction of River Control, Brgy Culit, Gattaran,	of Mutth-Purpose Building-Rehabilitation of Mutth-Purpose Building (Gymnasium), Brgy. Sta. Clere, Gonzaga, Cagayan Jocal Processor, Elood Costed	International States of Multi- purpose Building Rehabilitation of Multi-Purpose Building (Gymnasium), Brgy. Mabuno, Gattaran, Cagayan Rahoh Major Banair of Multi	purpose building-Improvement of purpose building-Improvement Multi-Furpose Bailting (Multi- Purpose Center) Phase IV, Brgy. Sta. Clara, Santa Ana, Cagayan	Construction? Rehabilitation of Multi-Purpose Building (Gymnasium), Camatanuigan National High School, Brgy, Dugo, Camatanuigan, Cegayan	Construction of Mutti-Purpose Building inside Minanga Elementary School, Brgy. Minanga, Gonzaga, Cagayan	Building (Gymnasium), Brgy. Poblacion, Baggao, Cagayan	Construction of Multi-Purpose Building (Gymnasium), Brgy. Marede, Santa Ane, Cagayan	Building (Gymnasium Phase III), Brgy. Sta. Clara, Santa Ana, Cagayan	Program/Project	Procurement
Construction Section	Construction Section	Construction Section	Section		Section	Section	Construction Section			Section	Section	Section		End-User	PMO/
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Land pidning	r unic buding	Public Bidding							0 0	
9/20/2018					812112010										-
9/21/2018	9/21/2018	10/31/2018	9/21/2018	10/31/2018	3/20/2018			11/16/2018	11/28/2019	10/31/2018	10/31/2018			Þ	
9/28/2018 1		11/8/2018			10/2/2018		12/14/2018	11/23/2018	12/7/2018	11/8/2018	11/8/2018	11/8/2018			
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4/25-26/2019 4/	4/25-26/2019 4	4/25-26/2019 6			4725-26/2019	-26/2019	4/25-26/2019 (4/25-20/2019	Bid Evaluation	Actual Procurement Activity
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5/15/2019 5/1	5/15/2019 5/1	5/15/2019 5/1	5/15/2019 5/1	15/2019 5/1	6/25/2019 6/2			6/25/2019 6/2	6/25/2019 6/2	6/25/2019 6/2	6/25/2019 6/2		6725/2019 67		
5/16/2019 5/20/2019	5/16/2019 5/20/2019	5/16/2019 5/20/	5/16/2019 5/20	6/2019 5/20	6/26/2019 6/28			6/26/2019 6/28	6/26/2019 6/28	6/26/2019 6/28	6/26/2019 6/28	6/26/2019 6/20	6/26/2019 6/2	8	
2019 6/23/2019	2019 6/23/2019	5/20/2019 6/28/2019	5/20/2019 6/28/2019	2019 6/23/2018	6/28/2019 11/1			6/28/2019 10/6	6/28/2019 10/6	6/28/2019 10/6	6/28/2019 10/6	6/26/2019 10/6	6/26/2019 10/6		
2019 6/1/2020	2019 6/1/2020	2019 6/26/2020	2019 6/28/2020	2019 6/1/2020	11/1/2019 10/30/2020			10/6/2019 10/4/2020	10/6/2019 10/4/2020	10/6/2019 10/4/2020	10/6/2019 10/4/2020	10/6/2019 10/4/2020	10/6/2019 10/4/2020		
20 GAA FY 2019 (Regular Infra)	20 GAA FY 2019 (Regular Infra.)	(Regular Infra)	20 GAA FY 2019 (Regular Infra)	20 GAA FY 2019 (Regular Infra.)	020 GAA FY 2019 (Regular Infra)	020 GAA FY 2019 (Regular Infra.)	020 GAA FY 2019 (Regular Infra)	020 GAA FY 2019 (Regular Infra)	020 GAA FY 2019 (Regular Infra)	020 GAA FY 2019 (Regular Infra.)	020 GAA FY 2019 (Regular Infra.)	020 GAA FY 2019 (Regular infra.)	020 GAA FY 2019 (Regular Infra.)	france and the second s	Source of
9 1,980,000.00	9 1,980,000.00	9 2,970,000.00 a)	9 2,970,000.00 a)	a) 1,980,000.00	a) 9,800,000.00	a) 1,980,000.00	a) 1,980,000.00	a) 1,980,000.00	19 1,980,000,00 a)	19 1,980,000.00 3.)	(19 2,970,000.00 (a.)	19 1,980,000.00 a)	19 1,980,000.00 (a.)		-
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														MOOE	ABC (PhP)
1,980,000.00	1,980,000.00	2,970,000.00	2,970,000 00	1,980,000.00	9,800,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00	2,970,000.00	1,980,000.00	1,980,000.00	8	
1,973,000.00	1,970,716.40	2,983,000.00	2,960,000.00	1,920,600,00	9,690,070.99	1,962,245.94	1,960,200.00	1,974,185.24	1,978,000.00	1,959,269.38	2,955,000.00	1,964,999.24	1,977,544.67	Total	0
														MOOE	Contract Cost (PhP)
1,973,000.00	1,970,716.40	2,983,000.00	2,960,000,00	1,920,600.00	9,690,070.99	1,962,245.94	1,960,200.00	1,974,185.24	1,978,000.00	1,959,269.38	2,955,000.00	1,964,999.24	1,977,544.67	co	hpi
0 NGO's Representative: COA Representative: ACWAI Representative	0 NGO's Representative; COA Representative; ACWAI Representative	0 NGO's Representative; COA Representative; ACWAI Representative	 NGC's Representative; COA Representative; ACWAI Representative; 	0 NGO's Representative: COA Representative; ACWAI Representative	9 NGO's Representative; COA Representative; ACWAI Representative	4 NGO's Representative; COA Representative; ACWAI Representative	0 NGO's Representative; COA Representative; ACWAI Representative	4 NGO's Representative; CCA Representative; ACWAI Representative	0 NGO's Representative: COA Representative; ACWAI Representative;	8 NGO's Representative; COA Representative; ACWAI Representative	0 NGO's Representative; COA Representative; ACWAI Representative	4 NGO's Representative; COA Representative; ACWAI Representative	7 NGO's Representative; COA Representative; ACWAI Representative	Observers	I list of Invited
ve: 9/28/2018	re; 9/28/2018 ve	ve 11/8/2018	ve 9/28/2018	ve 11/8/2018	ve ve	ve 12/14/2018	ve; 12/14/2018	ve 11/23/2018	ve 12/7/2018	ve 11/8/2018	ve 11/8/2018	ve; 11/8/2018	ve: 11/15/2018	Pre-bid Conf	-
10/11/2018	10/11/2018	11/20/2018		11/20/2018	10/18/2018	8 12/27/2018	8 12/27/2018	8 12/6/2018	12/18/2019	11/20/2018	11/20/2018	11/20/2018	8 1/27/2018	Eligibility Check	
10/11/2018	10/11/2018	11/20/2018	10/11/2018	11/20/2018	10/18/2018	12/27/2018	12/27/2018	12/6/2018	12/18/2019	11/20/2018	11/20/2018	11/20/2018	1/27/2018	Sub/Open of Bids	P-4a of Dan
4/25-26/2019	4/25-26/2019	4/25-26/2019	10/11/2018 10/11/2018 4/25-26/2019 6/21/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	Sub/Open Bid P of Bids Evaluation	Int of Incidne
4/26/2019	4/26/2019	6/21/2019		4/26/2019	8/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	6/21/2019	Post Qual	
6/1/2020	6/1/2020	6/26/2020	6/26/2020	6/1/2020	10/30/2020	10/4/2020	10/4/2020	10/4/2020	10/4/2020	10/4/2020	10/4/2020	10/4/2020	10/4/2020	Delivery/ Completion/ Acceptance (if applicable)	

Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)	CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	Republic of the Philippines
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	-Local Roads and Road-Local Program- I Concrete Road- I Concrete Road- I Riprep arrangay Road, r, Aparri,	Local Program-Local Roads and (Bridges-Local Road-Local Infrastructure Program- Construction of Concrete Road- Construction of Barangay Road. Zone II. Barangay Sta. Cruz. Sta Zone II. Barangay Sta. Cruz. Sta Ana. Cagayan		s and oad- oad,			Building (Gymnasium) Brgy. Piña Este, Gattaran, Cagayan		Construction of Multi-Purpose Building Phase II, Brgy. Diora Zinungan, Santa Ana, Cagayan	Building for use by Farmers of NIA, Brgy, Bulata, Camataniugan, Cagayan	Construction of Multi-Purpose Building (Gymnasium), Brgy. Visitacion, Santa Ana, Cagayan	Lai of	Local Road & Bridges-Local Roads-Local Infra Program Construction of Manuel Go Road Construction of Manuel Go Road Irrom Zone 3 to Zone 7, Brgy Imurung, Beggao, Cagayan	Local road & chroges-Local Reads-Local Infra Program Construction of Berengay Road, Construction of Berengay Road, Zone 3, Brgy, Bitag Pequeno, Baggao, Cagayan		
	Construction Section	Construction Section		Construction Section	Section	Section	Section	Section	Section	Section	Construction Section	Construction Section	Construction Section	Section	End-User	PMO/
	Public Bidding	Public Bidding	Public Bidding 3/26/2019	Public Bidding 328/2019	Public Bidding	r white counting	Public Bidding	Public Bidding	Public Bidding			Public Bidding	Public Bidding			Mode of
	3/26/2019	3/26/2019	3/26/2019	3/26/2019	3/26/2019							9/27/2018	g 9/20/2018			-
	3/27/2019	3/27/2019	3/27/2019	3/27/2019	3/27/2019	az	3/2//2019	3/2//2019	3/27/2019	3/2//2019		9/28/2018	9/21/2018		Ce o	
	4/4/2019	4/4/2019							1		1	18 10/5/2018	9/28/2018		0	
	4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019	41072019	4/16/2019	4/16/2019	4/16/2019	4/16/2019	4/16/2019	18 10/18/2018	18 10/11/2018			
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	4/25-26/2019	4725-2672019	4/25-26/201	4/25-26/201	4/25-28/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/20		-	8 4/25-26/2019	18 4725-26/2019	18 4/25-26/2019	n Bid Evaluation	Actual Procurement Activity
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	5/15/2019	5/15/2019	5/15/2019	5/15/2019	5/15/2019		1			1	1	4/26/2019 5/15/2019 5/16/2019	9 5/15/2019	19 5/15/2019		dtv
	5/17/2019	5/17/2019	5/172019	5/172019	5/16/2019		6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019	5/16/2019	5/16/2019	5/16/2019		
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	GAA FY 2019 (Regular Infra.)	(Regular Infra.)	GAA FY 2019 (Regular Infra.)	GAA FY 2019 (Regular Infra.)	GAA FY 2019 (Regular Infra.)	(Regular Infra.)	(Regular Infra.)	GAA FY 2019 (Regular Infra.)	GAA FY 2019 (Regular Infra.)	GAA FY 2019 (Regular Infra.)	GAA FY 2019 (Regular Infra.)	GAA FY 2019 (Regular Infra.)	GAA FY 2019 (Regular Infra.)	GAA FY 2019 (Regular Infra.)	Funds	Courses
	1,980,000.00	1,980,000.00	2,970,000.00	1,980,000.00	2,970,000.00	1,960,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00	49,000,000.00	1,980,000.00	2,970,000.00	Total	
			,	×									T	×.	MODE	ARC (PhP)
	1,980,000.00	1,980,000,00	2,970,000.00	1,980,000.00	2,970,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00	1,980,000.00	49,000,000.00	1,960,000.00	2,970,000.00	ço	
	1,977,078.55	1,970,640.00	2,880,900.00	1,970,500.00	2,965,000.00	1,976,500.00	1,960,199.99	1,918,000.00	1,948,000.00	1,949,000.00	1,949,000.00	48,550,000.00	1,976,709.09	2,949,058.06	Total	
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	1,977,078.55	1,970,640.00	2,880,900.00	1,970,500.00		1,976,500.00	1,960,199.99	1,918,000.00	1,948,000.00	1,949,000.00	1,949,000.00	46,550,000.00	1,976,709.09	2,949,058.06	CO CO	A THE PARTY OF THE
	55 NGO's Representative; COA Representative; ACWAI Representative	00 NGO's Representative; COA Representative; ACWAI Representative	00 NGO's Representative; COA Representative; ACWAI Representative	00 NGO's Representative; COA Representative; ACWAI Representative	2.965,000.00 NGC/'s Representative; COA Representative; ACWAI Representative	00 NGO's Representative; COA Representative; ACWAI Representative	99 NGO's Representative: COA Representative; ACWAI Representative		00 NGO's Representative: COA Representative; ACWAI Representative	00 NGO's Representative; COA Representative; ACWAI Representative	00 NGO's Representative; COA Representative; ACWAI Representative	OO NGO's Representative: COA Representative: ACWAI Representative	09 NGO's Representative; COA Representative; ACWAI Representative	06 NGO's Representative; COA Representative; ACWAI Representative	Observers	
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-	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	18 10/18/2018	18 10/11/2018	6	id Eligibility if Check	
-	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	9 4/16/2019	18 10/18/2018	18 10/11/2018	10/11/2018 10/11/2018	Date of Rece ty Sub/Open of Bids	
-	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019	4/25-26/2019			4/25-26/2019	4/25-26/2019	4/25-26/2019	8 4/25-26/2019	8 4/25-26/2019	8 4/25-26/2019	Date of Receipt of Invitation Sub/Open Bid P of Bids Evaluation	
	019 4/26/2019	019 5/26/2019	019 5/13/2019	019 5/13/2019	019 4/26/2019	019 4/26/2019	4/25-26/2019 6/21/2019	4/25-26/2019 6/21/2019	019 6/21/2019	019 6/21/2019	019 6/21/2019	019 4/26/2019	019 4/26/2019	019 6/21/2019	Post Qual on	
	9 6/1/2020	9 6/1/2020	9 6/26/2020	9 6/1/2020	9 6/26/2020	9 6/1/2020	9 10/4/2020	9 10/4/2020	9 10/4/2020	9 10/4/2020	9 10/4/2020	9 3/17/2021	9 6/1/2020	9 0/26/2020	al Delivery/ Completion/ Acceptance (If applicable)	
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Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY ;	CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri. Cadavan	DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS	Republic of the Philippines
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ANNEX

13BB0031		ON-GOIN				19660087		1000005	19BB0084	1000000	19880082	19880081	1900007 8	10000000	19220078	(UACS/PAP)]
Local Program-Local Koed & Bridges-Local Roeds-Concreting of Roed, Baggao, Cegayan Brgy, Remus, Baggao, Cegayan	-P	ON-GOING PROCUREMENT ACTIVITIES				I cocal Fragram -Construction / Repair Rehabilitation / Improvement of Varoius Instructure inclu Local Policita Local Reads and Bedges - Local Local Reads and Bedges - Local Casads - Concreling of Brgy. Ste. Clora Read Isading to Mount Calgua, Gonzaga, Ceganyan	and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program - Construction of Flood Control Construction of Flood Control Project allong Apagonan River, Brgy: Maconaya, Aperni, Cagayan	National Road System - Asatt Preservation: Presentive Maintonace - Primary Roads - Paynetice Maintonarce of Read - Asphalt Overlay Somm with Correction - Guagava Malley RI Aceda, Capayan (S00887L2) Alcada, Capayan (S00887L2) - Asphalt Devents Trank Contain	Protection (Abutment A" and "B") Bangan Br. No.2 Phase I Lai Io, Cagayan OOt. Ensure Sale and Reliable	Parapet Wali K0624 + 380 to K0624 + 791 (RVS) along Dugo - San Vicente Road (Mission - Sta Ana Sectio) Sta, Ana, Cegayan	DPWH - Cagayan First DEO Repair / Restoration of Damaged	DPWH - Cagayan First DEO Renainting of Dioga Bridge	Repaining of Pateng Bridge #2 DPWH - Cagayan First DEO Repaining of Punk Bridge #2	Replacement of Concrete Pavement, K0525 + 442 - K0525 + 546 WTH Exception along Cagayan Velley Road	RFX - General Cracke	Program/Project	
Section		IVITIES				Construction Section	Section	Section			Section	Section	Section		Materia	PMO/ End-User	Procur
Public Bidding 6/18/2019	Public Bidding					Public Bidding					Public Bidding					Procurement	ement N
g 6/18/2019	9 6/18/2019	-				ng 5/16/2019					no 5/1/2019			Bunzuzu			Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)
6/19/2019	6/19/2019					5/17/2019					5/0/019				6		ig Repor
6/28/2019						5/27/2019					2/0/2019	216/2/019	2/8/2019	2/6/2019	of Pre-bid Conf		eport as of J
7/16/2019	7/16/2019					6/10/2019	6/10/2019	and head to be a set of the second set of the second set of			5/24/2010	61.02/82/2	2/28/2019	2/28/2019	1		f June 28, 2019, (1st Semester of
7/16/2019	7/16/2019					6/10/2019 0	6/10/2019		1			1	1	2/28/2019	Sub/Open of Bids		2019, (1s
r						6/11-17/2019	6/11-17/2019 6/21/2019	0/11-1//2019	6/5-6/2019	0742"K-9760 13	502 020010	3/1-2/2019	3/1-2/2019	3/1-2/2019	Evaluation	Actual Procurement Activity	t Semes
r			T	Total (6/21/2019			1	and the second second second second		1		3/6/2019		tent Activity	ter of C
			Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Activites Conducted	Tota	6/25/2019 6	6255/2019 6726/2019 6728/2019	6725/2019			1			3/11/2019			Y 2019)
,	(a.		gs (Total	Price of	Alloted	6/27/2018 6/	726/2019 6	6/27/2018		or allocate				3/10/2019 3			
			Alloted B	Procure	Budget	6/28/2019 1				BIDZUNG				3/12/2019	8		
			udget - T	ment Act	of Procu	11/22/2019 11/20/2020	9/6/2019 9	9/6/2019 9		102/2019	1	1		6/23/2019	-		
च			otal Contr	ivites Co	rement /		9/4/2020 (P	9/4/2020		11412020	1	4/9/2020	5/21/2020	6/1/2020	Acceptance		
(Regular Infra.)	(Regular Infra.)		act Price)		Total Alloted Budget of Procurement Activities	GAA FY 2019 (Regular Infra.)	GAA FY 2019 (Regular infra.)	(Regular Infra.)	GAA FY 2019 (Maintenance Fund)	(Maintenance Fund)	GAA FY 2019 (Maintenance Fund)	(Maintenance Fund)	GAA FY 2019 (Maintenance Fund)	GAA FY 2019 (Maintenance Fund)	runus	Source of	
1,000,000.00	24,750,000,00		895,870,316,36	1,100,021,020.12		29,700,000,00	4,950,000.00	9,300,000,00	500,000.00	500,000,00	447,513.88	447,513.88	1,561,825.24	1,000,000.00	Total		
			35,329.47	4,400,000	A 466 063 00				500,000.00	500,000.00	447,513.88	447,513.88	1,561,825.24	1,000,000.00	MODE	ABC (PhP)	
1,000,000.00	24,750,000.00		895,834,986.89	1,099,070,072.12	1 1	29,700,000.00	4,950,000.00	9,800,000,00				Ŧ			ço		
						28,809,000.00	4,939,540.03	9,788,000.00	499,000.00	499,500.00	443,981.70	446,261.31	1,533,615.00	999,165.52	Total		
				207,657,208.76 4,421,523.53				8	499,000.00	499,500.00		31 446,261.31	00 1,533,615.00	52 999,165.52	MOOE	Contract Cost (PhP)	
			11	3 203,235,685.23			4,939,540,03	9,798,000.00					0		8	(PhP)	
NGO's Representative; COA Representative; ACWAI Representative	NGO's Representative; CCA Representative; ACWAI Representative					28.009,000 WG/05 Representative; COA Representative; ACWAI Representative;	KGC's Representative; COA Representative; ACWAI Representative	 NGO's Representative; COA Representative; ACWAI Representative; 	NGO's Representative, COA Representative, ACWAI Representative	NGO's Representative; COA Representative; ACWAI Representative	NGO's Representative; COA Representative; ACWAI Representative	NGO's Representative; COA Representative; ACWAI Representative	NGO's Representative; COA Representative; ACWAI Representative	NGO's Representative; COA Representative; ACWAI Representative	Observers	List of Invited	
6/28/2019	6728/2019					5/27/2019	5/27/2019	5/27/2019	5/24/2019	5/10/2019		2/8/2019	2/8/2019	2/8/2019	Pre-bid Conf		
7/16/2019	7/16/2019				H	6/10/2019	6/10/2019	6/10/2019	6/4/2019	5/21/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	Eligibility Check		
7/16/2019	7/16/2019					6/10/2019	6/10/2019	6/10/2019	6/4/2019	5/21/2019	2/28/2019	2/28/2019	2/28/2019	2/28/2019	of Bids	Date of Rec.	
,					H	6/11-17/2019		6/11-17/2019	6/5-6/2019	5/22-23/2019	3/1-2/2019	3/1-2/2019	3/1-2/2019	3/1-2/2019	evaluation	Date of Receipt of Invitation	
					H	6/21/2019	6/11-17/2019 6/21/2019	119 6/21/2019	6/11/2019	119 5/27/2019	3/6/2019	3/6/2019	3/6/2019	3/6/2019	Post Qual	ation	
						9 11/20/2020	9 9/4/2020	9 9/4/2020	9 7/20/20/20	9 7/4/2020	4/9/2020	4/9/2020	5/21/2020	6/1/2020	al Delivery/ Completion/ Acceptance (If applicable)		ANNEX
					H										2	1	×

19880093

Construction/Improvement of Multi-Purpose Building, Bary Minanga, Gorcange, Cogyana Barya Managa, Gorcange, Cagayan Uccal Program-Local Road & Bridges-Concreting of Nagulian Road, Bay Negulian, Lai-to Cagayan

Construction Section

Public Bidding

6/18/2019

6/19/2019 6/28/2019

7/16/2019

7/16/2019

GAA FY 2019 (Regular Infra.)

9,800,000.00

9,800,000.00

NGO's Representative; COA Representative; ACWAI Representative

128/2019

7/16/2019

7/16/2019

9BB0092

Construction Section

Public Bidding

6/18/2019

6/19/2019

6/28/2019

7/16/2019

7/16/2019

NGO's Representative; COA Representative; ACWAI Representative

6/28/2019

116/2019 7/16/2019

GAA FY 2019 (Regular Infra.)

1,960,000.00

1,960,000.00



ANNEX

Code		PMO/	Mode of	-				Act	Actual Procurement Activity	ent Activity						Source of		ABC (PhP)		Cor	Contract Cost (PhP)		I lat of Insided			A Banal	- and Include		
	rrogrammroject	chq-User	cnu-User Procurement	nt Pre-Proc Conference		of Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Notice of Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	60	Total	MOOE	60	Observers	Pre-bld Conf	Eligibility Sub/Open Check of Bids	Sub/Open Bid P of Bids Evaluation	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
19880094	Contract Name: Local Program- Local Road & Bridges- Concreting of Road, Brgy. Calantac, Alcala, Cagavan	Construction Section	Construction Public Bidding 6/18/2019 Section	6/18/2019	6/19/2019	6/19/2019 6/28/2019	7/16/2019	7/16/2019		,						GAA FY 2019 (Regular Infra.)	9,800,000.00		9,800,000.00				NGO's Representative: 6/28/2019 7/16/2019 7/16/2019 COA Representative: ACWAI Representative	6/28/2019	7/16/2019	7/16/2019			
19BB0095	Local Program-Local Road & Bridges-Local Roads-Concreting of Road, Brgy. Masin, Alcala, Capayan	Construction Section	Public Bidding 6/18/2019	g 6/18/2019	6/19/2019	6/28/2019	7/16/2019	7/16/2019								GAA FY 2019 (Regular Infra.)	9,800,000.00		9,800,000.00				NGO's Representative; 6/28/2019 COA Representative; ACWAI Representative		7/16/2019 7/16/2019	7/16/2019			
19880097	Local Program-Local Road &	Construction	Construction Public Bidding 6/18/2019	9 6/18/2019		6/19/2019 6/28/2019	7/16/2019	7/16/2019								CAA EV 2010	1 000 000 00							1					
	Bridges-Local Roads- Construction of Road, Brgy. Cagoran, Lat-lo, Cagayan	Section		g or rozora		0120120120	0102/01/	110/2018				,		ĩ		(Regular Infra.)	1,960,000.00		1,960,000.00				NGO's Representative; 6/26/2019 COA Representative; ACWAI Representative		7/16/2019	7/16/2019			
19880098	Local Program-Local Road & Bridges-Local Roads-Concretion of Road, Bgy, Fabrica, Lal-lo,	Construction Section	Construction Public Bidding 6/18/2019 Section	9 6/18/2019	6/19/2019	6/28/2019	7/16/2019	7/16/2019								GAA FY 2019 (Regular Infra.)	4,900,000.00		4,900,000.00				NGO's Representative; 6/28/2019 7/16/2019 7/16/2019 COA Representative;	5/28/2019	7/16/2019	7/16/2019			
10000000	Cagayan																				_		ACWAI Representative						
19680099	Local Program-Local Road & Bridges-Local Roads- Construction of Road, Brgy. Logac, Lal-lo, Cagayan	Construction Section	Public Bidding 6/18/2019	g 6/18/2019	6/19/2019	6/19/2019 6/28/2019	7/16/2019	7/16/2019 7/16/2019	·.					,		GAA FY 2019 (Regular Infra.)	4,900,000.00		4,900,000.00			207	NGO's Representative; COA Representative; ACWAI Representative		7/16/2019 7/16/2019	7/16/2019			
19880102	Construction of Multi-Purpose Building, Brgy. Annayatan, Baggao, Cagayan	Construction Section	Public Bidding 6/18/2019	g 6/18/2019	6/19/2019	6/28/2019	7/16/2019	7/16/2019								GAA FY 2019 (Regular Infra.)	2,970,000.00		2,970,000.00				NGO's Representative: 6/28/2019 7/16/2019 7/16/2019 COA Representative: 6/28/2019 7/16/2019	3/28/2019	7/16/2019	7/16/2019			
19880114	Local Program-Local Road & Bridges-Local Roads-Concreting of Road, Zone 2, Brgy, Tallang, Baggao, Cagayan	Construction Section	Construction Public Bidding 6/18/2019 Section	g 6/18/2019	6/19/2019	6/28/2019	7/16/2019	7/16/2019					,			GAA FY 2019 (Regular Infra.)	1,000,000.00		1,000,000.00			207	ACWAN Representative; COA Representative; ACWAI Representative		7/16/2019	7/16/2019			
19BB0115	Local Program-Local Road & Bridges-Concreting of Rosario Road, Brgy, Rosario, Lel-lo, Cagayan	Construction Section	Construction Public Bidding 6/18/2019 Section	6/18/2019	6/19/2019	6/26/2019	7/16/2019	7/16/2019		,				1		GAA FY 2019 (Regular Infra.)	4,950,000.00		4,950,000.00				NGO's Representative; 6/28/2019 7/16/2019 7/16/2019 COA Representative; ACWAI Representative	5/28/2019	7/16/2019	7/16/2019			
					X						Total Alle	oted Bud	get of On-	going Pro	ocuremen	Total Alloted Budget of On-going Procurement Activities	77,790,000.00		77,790,000.00										
			D	2							ŀ											6		/					

ALFONSO H. BACHER, JR. Procurement Officer Prepared by

Recommended for Approval by:

FELISA M. SALVADOR BAC Chairperson

PEDITTO R. BAUTISTA OIC Asst. District Engineer Officer In-Charge APF OVED: