



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,

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

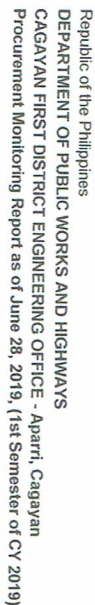
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)

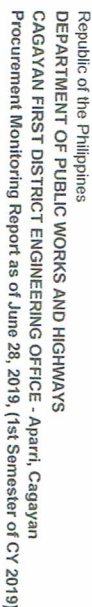
ANNEX E

Code (UACSSAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Award of IB	Pre-bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual Award	Notice of Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Delivery of ch	
																Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Post Qual Award		
COMPLETED PROCUREMENT ACTIVITIES																												
19B8B0001	COI - Entire Site and Reliable National Road System (MFC-1) - Road Rehabilitation/Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of Damaged Road - Road Rehabilitation/Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - Reconstruction of National Roads with Slope, Sides, and Landside - 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CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)

Code (User-friendly)	Program/ Project	End User	Mode of Procurement	Pre-bid Conference	Advertisement of Bids	Pre-bid Conf.	Eligibility Check	Actual Procurement Activity						Source of Funds	ABC (PUP)			Contract Cost (PPV)			List of Invited Observers	Date of Receipt of Invitation			Delivery of Goods (if applicable)	
								Submission of Bids	RfI Evaluation	Post Qual. Award	Notice of Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check		Sub-proj Bids Evaluated
198B0011	COT - Ensure Safe and Reliable National Road System (M-CO-1)- Network Development – Paving of Unimproved Roads – Secondary Roads – Paving of Unimproved Roads along Jct. Baybay (Bodang) Bypass Rd. (S00911.2) Changay 1534 to Changay 3500 Apmr, Cagayan		Construction	Public Bidding	10/6/2018	10/16/2018	10/18/2018	10/20/2018	10/20/2018	-	-	-	-	GAA FY 2019 (Regular Infra.)	43,886,320.00	-	43,886,320.00	-	-	-	NCD's Representative: COA Representative: ACWAH Representative	10/16/2018	10/20/2018	10/20/2018	-	-
198B0012	COT - Ensure Safe and Reliable National Road System - Network Development – Road Widening – Secondary Roads – Cagayan Valley Road (Maypat- Jct Apam Airport Road) K0280+000 – K0280+607(GBS), K0281+225-509(R3) K0281+225.50-K0281+591 (R3), Apam, Cagayan (S00962.2)		Construction	Public Bidding	3/26/2019	3/27/2019	4/1/2019	4/1/2019	4/1/2019	-	-	-	-	GAA FY 2019 (Regular Infra.)	19,800,000.00	-	19,800,000.00	-	-	-	NCD's Representative: COA Representative: ACWAH Representative	4/1/2019	4/1/2019	4/1/2019	-	-
198B0013	COT - Ensure Safe and Reliable National Road System Network Development – Road Widening – Tertiary Road – Manila North Road (Jct. Bangay-Pandulan Section) – K0383+000 – K0384+428, Apam, Cagayan (S00863.2)		Construction	Public Bidding	9/26/2018	9/27/2018	9/28/2018	10/1/2018	10/1/2018	-	-	-	-	GAA FY 2019 (Regular Infra.)	28,905,100.00	-	28,905,100.00	-	-	-	NCD's Representative: COA Representative: ACWAH Representative	9/26/2018	10/1/2018	10/1/2018	-	-
198B0014	COC - Protect Lives and Properties Against Major Floods - Provisional Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Mitigation Structure – Construction of River Controlliver protection Cercan, Gonzaga, Cagayan		Construction	Public Bidding	11/27/2018	11/27/2018	11/27/2018	12/1/2018	12/1/2018	-	-	-	-	GAA FY 2019 (Regular Infra.)	39,200,000.00	-	39,200,000.00	-	-	-	NCD's Representative: COA Representative: ACWAH Representative	11/27/2018	12/1/2018	12/1/2018	-	-
198B0015	COC - Protect Lives and Properties Against Major Floods - Construction Rehabilitation of Flood Irrigation Facilities within Major River Basins and Principal River Confluences of Flood Mitigation Structures Construction of Flood Control Project along Cagayan River Basin, Bay Centro 9 – Bay Punta River Canal, Sta. O-000 – Sta. O-250.40 Apmr, Cagayan		Construction	Public Bidding	11/20/2018	11/21/2018	11/21/2018	12/1/2018	12/1/2018	-	-	-	-	GAA FY 2019 (Regular Infra.)	39,363,660.00	-	39,363,660.00	-	-	-	NCD's Representative: COA Representative: ACWAH Representative	11/27/2018	12/1/2018	12/1/2018	-	-
198B0017	COT - Ensure Safe and Reliable National Road System - Assist Preservation Rehabilitation/Reconstruction of National Road Slopes, Slope Collapses and Landslides Tertiary Roads – Construction of Road Slope Protection Structure – along Jct. Gattaran-Gumao-Capicayan-Sa. Margarla Bodo point Road – K0261+059 to K0262+001, Bancacol, Gattaran, Cagayan (S00945.2)		Construction	Public Bidding	10/30/2018	10/31/2018	11/6/2018	11/20/2018	11/20/2018	-	-	-	-	GAA FY 2019 (Regular Infra.)	15,574,160.00	-	15,574,160.00	-	-	-	NCD's Representative: COA Representative: ACWAH Representative	11/6/2018	11/20/2018	11/20/2018	-	-
198B0019	COT - Ensure Safe and Reliable National Road System (M-CO-1)- Provisional Maintenance of National Roads with Slopes, Slope Collapses, and Landslides – Tertiary Roads – Construction of Road Slope Protection Structure on Specific Locations along Jct. Gattaran-Carano Capicayan-Sa. Margarla Bodo Point Rd (S00948.2), K0265+480 - K0265+511 - K0265+775, K0265+813, K0268+428, K0269+500 Gattaran, Cagayan		Construction	Public Bidding	12/30/2018	12/31/2018	1/21/2019	1/22/2019	1/22/2019	-	-	-	-	GAA FY 2019 (Regular Infra.)	33,425,840.00	-	33,425,840.00	-	-	-	NCD's Representative: COA Representative: ACWAH Representative	12/31/2018	1/22/2019	1/22/2019	-	-



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Code (UACSN/P)	Procurement Program/Project	PIU/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/R)		Contract Cost (P/R)		List of Invited Observers	Date of Receipt of Invitation					
				Prelim Conference	Award of ID	Bidder's Cost	Eligibility Check	Satisfaction of Bids	Bid Evaluation	Post Qual Award	Notice of Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Satisfaction of Bids
19B00075	Convergence and Special Support Program - Constructive Improvement of Access Roads leading to Declared Tourism Destinations - Reconstruction to Concrete Pavement Access Road leading to Mt. Cagayan, Santa Clara, Gonzaga, Cagayan	Construction Section	Public Bidding	11/15/2018	11/16/2018	11/22/2018	12/6/2018	12/6/2018	-	-	-	-	GAA FY 2019 (Regular Infra)	79,200,000.00	-	79,200,000.00	-	-	-	NCO's Representative: COA Representative: ACMA Representative	11/22/2018	12/6/2018	12/6/2018	-	10
19B00076	Convergence and Special Support Program - Constructive Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Mt. Cagayan, Santa Clara, Gonzaga, Cagayan	Construction Section	Public Bidding	11/15/2018	11/16/2018	11/22/2018	12/6/2018	12/6/2018	-	-	-	-	GAA FY 2019 (Regular Infra)	19,600,000.00	-	19,600,000.00	-	-	-	NCO's Representative: COA Representative: ACMA Representative	11/22/2018	12/6/2018	12/6/2018	-	10
19B00023	Convergence and Special Support Program - Constructive Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Mt. Cagayan, Santa Clara, Gonzaga, Cagayan	Construction Section	Public Bidding	10/20/2018	10/31/2018	11/6/2018	11/20/2018	11/20/2018	-	-	-	-	GAA FY 2019 (Regular Infra)	9,900,000.00	-	9,900,000.00	-	-	-	NCO's Representative: COA Representative: ACMA Representative	11/6/2018	11/20/2018	11/20/2018	-	10
19B00024	Convergence and Special Support Program - Constructive Improvement of Access Road leading to Declared Tourism Destinations- Road Concrete-Access Road leading to Tanglayan Falls, Boy Tanglayan, Gileanu, Cagayan	Construction Section	Public Bidding	10/25/2018	10/25/2018	11/5/2018	11/15/2018	11/15/2018	-	-	-	-	GAA FY 2019 (Regular Infra)	19,600,000.00	-	19,600,000.00	-	-	-	NCO's Representative: COA Representative: ACMA Representative	11/5/2018	11/15/2018	11/15/2018	-	10
19B00025	Convergence and Special Support Program - Constructive Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Lupa-Palago Road (package II), Sta. Teresita, Cagayan	Construction Section	Public Bidding	12/6/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	-	-	-	-	GAA FY 2019 (Regular Infra)	40,000,000.00	-	40,000,000.00	-	-	-	NCO's Representative: COA Representative: ACMA Representative	12/14/2018	12/27/2018	12/27/2018	-	10
19B00026	Convergence and Special Support Program - Constructive Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Lupa-Palago Road (package II), Sta. Teresita, Cagayan	Construction Section	Public Bidding	10/9/2018	10/10/2018	10/16/2018	10/30/2018	10/30/2018	-	-	-	-	GAA FY 2019 (Regular Infra)	19,600,000.00	-	19,600,000.00	-	-	-	NCO's Representative: COA Representative: ACMA Representative	10/16/2018	10/30/2018	10/30/2018	-	10
19B00027	Convergence and Special Support Program - Constructive Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road-Mission Buque, Pogoer leading to Bucale Cove, Sta. Teresita, Cagayan	Construction Section	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/6/2018	12/6/2018	-	-	-	-	GAA FY 2019 (Regular Infra)	19,600,000.00	-	19,600,000.00	-	-	-	NCO's Representative: COA Representative: ACMA Representative	11/23/2018	12/6/2018	12/6/2018	-	10
19B00028	Convergence and Special Support Program - Constructive Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road-Road Concrete-Access Road leading to Bosing Falls & Singsap Cove, Ind. Biting, Dimpog, Sta. Ana, Cagayan	Construction Section	Public Bidding	9/20/2018	9/21/2018	9/26/2018	10/11/2018	10/11/2018	-	-	-	-	GAA FY 2019 (Regular Infra)	14,586,843.70	-	14,586,843.70	-	-	-	NCO's Representative: COA Representative: ACMA Representative	9/26/2018	10/11/2018	10/11/2018	-	10

Code (UACB/PN)	Procurement Program/Project	P/NO End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/IN)		Contract Cost (P/IN)		List of Invited Observers	Date of Receipt of Invitation			Delivery Completed (if applicable)		
				Pre-Bid Conference	Address of Conf	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery in Condition	Inspection & Acceptance	Funds	Total		MOOE	CO	Total		MOOE	CO
19890029	Convergence and Special Support Program - Improvement of Access Roads leading to Trades, Industries and Economic Zones - Construction of Concrete Road Access Road leading to Calatagan-Capadoc Provincial Energy Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Production, Calatagan, Capuyan	Construction Section	Public Bidding	10/6/2018	10/18/2018	10/30/2018	10/30/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	10/18/2018	10/30/2018	10/30/2018	-	10/30/2018
19890030	Convergence and Special Support Program - Improvement of Access Roads leading to Trades, Industries and Economic Zones - Construction of Concrete Road Access Road leading to Calatagan-Capadoc Provincial Energy Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Production, Calatagan, Capuyan	Construction Section	Public Bidding	9/27/2018	9/29/2018	10/5/2018	10/18/2018	10/18/2018	-	-	-	-	-	-	-	-	-	-	-	-	10/5/2018	10/18/2018	10/18/2018	-	10/18/2018
19890031	Convergence and Special Support Program - Improvement of Access Roads leading to Trades, Industries and Economic Zones - Construction of Concrete Road Access Road leading to Calatagan-Capadoc Provincial Energy Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Production, Calatagan, Capuyan	Construction Section	Public Bidding	10/30/2018	10/31/2018	11/8/2018	11/20/2018	11/20/2018	-	-	-	-	-	-	-	-	-	-	-	-	11/8/2018	11/20/2018	11/20/2018	-	11/20/2018
19890032	Convergence and Special Support Program - Improvement of Access Roads leading to Trades, Industries and Economic Zones - Construction of Concrete Road Access Road leading to Calatagan-Capadoc Provincial Energy Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Production, Calatagan, Capuyan	Construction Section	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/6/2018	12/6/2018	-	-	-	-	-	-	-	-	-	-	-	-	11/23/2018	12/6/2018	12/6/2018	-	12/6/2018
19890033	Convergence and Special Support Program - Improvement of Access Roads leading to Trades, Industries and Economic Zones - Construction of Concrete Road Access Road leading to Calatagan-Capadoc Provincial Energy Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Production, Calatagan, Capuyan	Construction Section	Public Bidding	9/27/2018	9/28/2018	10/11/2018	10/11/2018	-	-	-	-	-	-	-	-	-	-	-	-	-	9/28/2018	10/11/2018	10/11/2018	-	10/11/2018
19890034	Convergence and Special Support Program - Improvement of Access Roads leading to Trades, Industries and Economic Zones - Construction of Concrete Road Access Road leading to Calatagan-Capadoc Provincial Energy Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Production, Calatagan, Capuyan	Construction Section	Public Bidding	11/27/2018	11/28/2018	12/7/2018	12/18/2018	12/18/2018	-	-	-	-	-	-	-	-	-	-	-	-	12/7/2018	12/18/2018	12/18/2018	-	12/18/2018
19890035	Convergence and Special Support Program - Improvement of Access Roads leading to Trades, Industries and Economic Zones - Construction of Concrete Road Access Road leading to Calatagan-Capadoc Provincial Energy Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Production, Calatagan, Capuyan	Construction Section	Public Bidding	10/30/2018	10/31/2018	11/8/2018	11/23/2018	11/23/2018	-	-	-	-	-	-	-	-	-	-	-	-	10/31/2018	11/23/2018	11/23/2018	-	11/23/2018



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)

ANNEX

Code (UWCA/PA)	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			Delivery of Acceptance (if applicable)		
				Pre-Bid Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Subsequent of Bids	Bid Evaluation	Post Qual Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf		Eligibility Check	Subsequent of Bids
18B8037	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone - Cagayan and Pating Gonzaga, Brgy. Pating Gonzaga, Cagayan	Construction Section	Public Bidding	9/11/2018	9/12/2018	9/20/2018	10/22/2018	10/22/2018	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	9,880,000.00	-	9,880,000.00	-	-	-	NGO's Representative: COA Representative: ACMA Representative	9/29/2018	10/22/2018	10/22/2018	-
18B8038	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone - Cagayan and Pating Gonzaga, Brgy. Pating Gonzaga, Cagayan	Construction Section	Public Bidding	11/15/2018	11/16/2018	11/23/2018	12/6/2018	12/6/2018	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	9,880,000.00	-	9,880,000.00	-	-	-	NGO's Representative: COA Representative: ACMA Representative	11/22/2018	12/6/2018	12/6/2018	-
18B8039	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone - Cagayan and Pating Gonzaga, Brgy. Pating Gonzaga, Cagayan	Construction Section	Public Bidding	10/30/2018	10/31/2018	11/6/2018	11/20/2018	11/20/2018	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	9,880,000.00	-	9,880,000.00	-	-	-	NGO's Representative: COA Representative: ACMA Representative	11/6/2018	11/20/2018	11/20/2018	-
18B8040	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone - Cagayan and Pating Gonzaga, Brgy. Pating Gonzaga, Cagayan	Construction Section	Public Bidding	11/6/2018	11/7/2018	11/27/2018	11/27/2018	11/27/2018	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	9,880,000.00	-	9,880,000.00	-	-	-	NGO's Representative: COA Representative: ACMA Representative	11/27/2018	11/27/2018	11/27/2018	-
18B8041	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone - Cagayan and Pating Gonzaga, Brgy. Pating Gonzaga, Cagayan	Construction Section	Public Bidding	9/27/2018	9/28/2018	10/5/2018	10/16/2018	10/16/2018	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	44,100,000.00	-	44,100,000.00	-	-	-	NGO's Representative: COA Representative: ACMA Representative	10/5/2018	10/16/2018	10/16/2018	-
18B8042	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone - Cagayan and Pating Gonzaga, Brgy. Pating Gonzaga, Cagayan	Construction Section	Public Bidding	11/20/2018	11/21/2018	12/11/2018	12/11/2018	12/11/2018	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	29,400,000.00	-	29,400,000.00	-	-	-	NGO's Representative: COA Representative: ACMA Representative	11/20/2018	12/11/2018	12/11/2018	-
18B8043	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zone - Cagayan and Pating Gonzaga, Brgy. Pating Gonzaga, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/16/2019	4/16/2019	4/16/2019	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	9,880,000.00	-	9,880,000.00	-	-	-	NGO's Representative: COA Representative: ACMA Representative	4/16/2019	4/16/2019	4/16/2019	-



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)

ANNEX E

Code (UACSP/PA)	Procurement Program/Project	PRC 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					Delivery Completion Acceptance (if applicable)			
				Pre-Bid Conference	Adopt of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Funds	Total		MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	SubOpen of Bids
19880018	Convergence and Special Support Program-Construction of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Beach Resort Amunin, Gonzaga, Cagayan	Construction Section	Public Bidding	10/30/2018	10/31/2018	11/02/2018	11/20/2018	11/20/2018	-	-	-	-	-	-	GAA FY 2019 (Regular item)	6,615,000.00	-	6,615,000.00	-	-	-	NGO's Representative: COA Representative: ACWA Representative	11/02/2018	11/20/2018	11/20/2018	-	-	
19880019	Convergence and Special Support Program-Construction of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road- Access Road leading to Calabanan Cove, Gonzaga, Cagayan	Construction Section	Public Bidding	9/27/2018	9/28/2018	10/02/2018	10/18/2018	10/18/2018	-	-	-	-	-	-	GAA FY 2019 (Regular item)	14,700,000.00	-	14,700,000.00	-	-	-	NGO's Representative: COA Representative: ACWA Representative	10/02/2018	10/18/2018	10/18/2018	-	-	
19880020	Convergence and Special Support Program-Construction of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Hilegaring Falls & Caves, Amapa Via Bay Amapa Via, Baguio, Cagayan	Construction Section	Public Bidding	10/30/2018	10/31/2018	11/02/2018	11/20/2018	11/20/2018	-	-	-	-	-	-	GAA FY 2019 (Regular item)	29,400,000.00	-	29,400,000.00	-	-	-	NGO's Representative: COA Representative: ACWA Representative	11/02/2018	11/20/2018	11/20/2018	-	-	
19880021	Convergence and Special Support Program-Construction of Access Road leading to Declared Tourism Destinations- Construction of Concrete Road- Access Road leading to Maramba Hot Spring, Bay Calabanan, Gonzaga, Cagayan	Construction Section	Public Bidding	9/11/2018	9/12/2018	9/20/2018	10/2/2018	10/2/2018	-	-	-	-	-	-	GAA FY 2019 (Regular item)	14,700,000.00	-	14,700,000.00	-	-	-	NGO's Representative: COA Representative: ACWA Representative	9/20/2018	10/2/2018	10/2/2018	-	-	
19880026	Convergence and Special Support Program-Construction of Access Roads leading to Trucks, Industries and Economic Zones- Construction of Concrete Road- Alcala-Mising Calanan-La Siente-Warak Samangula Road leading to Cagayan Agyaro Road in Support of Agriculture Process Fruits & Nuts Dairy, Alcala, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/16/2019	4/16/2019	4/16/2019	-	-	-	-	-	-	GAA FY 2019 (Regular item)	9,780,428.42	-	9,780,428.42	-	-	-	NGO's Representative: COA Representative: ACWA Representative	4/16/2019	4/16/2019	4/16/2019	-	-	
19880034	Convergence and Special Support Program-Construction of Access Roads leading to Trucks, Industries and Economic Zones- Construction of Concrete Road - 4th Calanan-Cumao-Capizayan-Sia, Margaria Bales Road Road to Silo Balamun leading to Banana Plantation, Pina Eden, Calanan, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/16/2019	4/16/2019	4/16/2019	-	-	-	-	-	-	GAA FY 2019 (Regular item)	4,900,000.00	-	4,900,000.00	-	-	-	NGO's Representative: COA Representative: ACWA Representative	4/16/2019	4/16/2019	4/16/2019	-	-	
19880071	Convergence and Special Support Program-Construction of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road- Bagumbayan-Cantong- Dagupan Road leading to Cagayan North International Airport, Lala, Cagayan	Construction Section	Public Bidding	10/9/2018	10/10/2018	10/18/2018	11/27/2018	11/27/2018	4/25-26/2019	4/26/2019	5/15/2018	5/16/2019	5/20/2019	6/2/2019	8/1/2020	GAA FY 2019 (Regular item)	9,800,000.00	-	9,800,000.00	-	-	9,217,727.65	NGO's Representative: COA Representative: ACWA Representative	10/18/2018	11/27/2018	11/27/2018	4/25-26/2019	4/26/2019
19880077	Convergence and Special Support Program-Construction of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Luga-Pilegao Road (Package II), Sta. Teresita, Cagayan	Construction Section	Public Bidding	11/27/2018	11/28/2019	12/1/2018	12/18/2019	12/18/2019	4/25-26/2019	4/26/2019	5/15/2019	5/16/2019	5/20/2019	11/2/2019	11/2/2020	GAA FY 2019 (Regular item)	30,200,000.00	-	30,200,000.00	-	-	37,240,000.00	NGO's Representative: COA Representative: ACWA Representative	12/1/2018	12/18/2019	12/18/2019	4/25-26/2019	4/26/2019



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)

ANNEX

Code (MUNISAP)	Procurement Program/Project	PINO	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			Delivery/Completion of project			
					Pre-Bid Conference	Adopted of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Disbursing Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf		Eligibility Check	Submission of Bids	Bid Evaluation
198B0042	Construction of Multi-Purpose Building (Gymnasium Phase II) Brgy Sta Clara, Santa Ana, Cagayan	Construction Section	Public Building	11/6/2018	11/7/2018	11/15/2018	12/7/2018	12/27/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,977,244.67	-	1,971,544.67	NGO's Representative: COA Representative: ACMA Representative	11/15/2018	12/7/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0043	Construction of Multi-Purpose Building (Gymnasium) Brgy Mercedes, Santa Ana, Cagayan	Construction Section	Public Building	10/30/2018	10/31/2018	11/6/2018	11/26/2018	11/26/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,964,599.24	-	1,964,989.24	NGO's Representative: COA Representative: ACMA Representative	11/6/2018	11/20/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0044	Construction of Multi-Purpose Building (Gymnasium) Brgy Poblacion, Baggao, Cagayan	Construction Section	Public Building	10/30/2018	10/31/2018	11/6/2018	11/26/2018	11/26/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	2,970,000.00	-	2,970,000.00	2,965,000.00	-	2,965,000.00	NGO's Representative: COA Representative: ACMA Representative	11/6/2018	11/20/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0047	Construction of Multi-Purpose Building (Gymnasium) Brgy Mercedes, Santa Ana, Cagayan	Construction Section	Public Building	10/30/2018	10/31/2018	11/6/2018	11/26/2018	11/26/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,969,269.38	-	1,969,269.38	NGO's Representative: COA Representative: ACMA Representative	11/6/2018	11/20/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0050	Construction of Multi-Purpose Building (Gymnasium) Brgy Mercedes, Santa Ana, Cagayan	Construction Section	Public Building	11/27/2018	11/28/2018	12/1/2018	12/18/2018	12/18/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,978,000.00	-	1,978,000.00	NGO's Representative: COA Representative: ACMA Representative	12/17/2018	12/18/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0051	Repair of Multi-Purpose building improvement of Multi-Purpose Building (Multi-Purpose Center) Phase IV Brgy Sta Clara, Santa Ana, Cagayan	Construction Section	Public Building	11/15/2018	11/16/2018	11/23/2018	12/6/2018	12/6/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,974,185.24	-	1,974,185.24	NGO's Representative: COA Representative: ACMA Representative	11/23/2018	12/6/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0052	Repair of Multi-Purpose Building (Gymnasium) Brgy Mercedes, Santa Ana, Cagayan	Construction Section	Public Building	12/6/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,980,200.00	-	1,980,200.00	NGO's Representative: COA Representative: ACMA Representative	12/14/2018	12/27/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0054	Repair of Multi-Purpose Building (Gymnasium) Brgy Sta Clara, Cagayan	Construction Section	Public Building	12/6/2018	12/7/2018	12/14/2018	12/27/2018	12/27/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,982,245.34	-	1,982,245.34	NGO's Representative: COA Representative: ACMA Representative	12/14/2018	12/27/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0055	Local Program Flood Control Subsector - Flood Control Subsector - Local Infrastructure Program - Construction of Flood Mitigation Structure - Construction of River Control Brgy Calt, Gadian, Cagayan	Construction Section	Public Building	9/27/2018	9/28/2018	10/5/2018	10/18/2018	10/18/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	11/1/2019	10/30/2020	GAA FY 2019 (Regular Infra)	8,800,000.00	-	8,800,000.00	9,690,070.99	-	9,690,070.99	NGO's Representative: COA Representative: ACMA Representative	10/5/2018	10/18/2018	4/25-5/26/2019	6/21/2019	10/30/2020
198B0056	Local Roads and Bridges - Local Infrastructure Program - Construction of Concrete Road - Road Opening of Ternoy to Common Road) Brgy Dingog, Sta Ana, Cagayan	Construction Section	Public Building	10/30/2018	10/31/2018	11/6/2018	11/26/2018	11/26/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,920,600.00	-	1,920,600.00	NGO's Representative: COA Representative: ACMA Representative	11/6/2018	11/20/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0060	Local Program Local Roads and Bridges - Local Infrastructure Program - Construction of Concrete Road - Road Opening of Ternoy to Common Road) Brgy Dingog, Sta Ana, Cagayan	Construction Section	Public Building	9/26/2018	9/27/2018	9/29/2018	10/11/2018	10/11/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	2,970,000.00	-	2,970,000.00	2,960,000.00	-	2,960,000.00	NGO's Representative: COA Representative: ACMA Representative	9/26/2018	10/11/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0061	Local Roads and Bridges - Local Infrastructure Program - Construction of Concrete Road - Road Opening of Ternoy to Common Road) Brgy Dingog, Sta Ana, Cagayan	Construction Section	Public Building	10/30/2018	10/31/2018	11/6/2018	11/26/2018	11/26/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	2,970,000.00	-	2,970,000.00	2,963,000.00	-	2,963,000.00	NGO's Representative: COA Representative: ACMA Representative	11/6/2018	11/20/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0064	Local Roads and Bridges - Local Infrastructure Program - Construction of Concrete Road - Road Opening of Ternoy to Common Road) Brgy Dingog, Sta Ana, Cagayan	Construction Section	Public Building	9/26/2018	9/27/2018	9/29/2018	10/11/2018	10/11/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,970,716.40	-	1,970,716.40	NGO's Representative: COA Representative: ACMA Representative	9/26/2018	10/11/2018	4/25-5/26/2019	6/21/2019	10/4/2020
198B0065	Local Roads and Bridges - Local Infrastructure Program - Construction of Concrete Road - Road Opening of Ternoy to Common Road) Brgy Dingog, Sta Ana, Cagayan	Construction Section	Public Building	9/26/2018	9/27/2018	9/29/2018	10/11/2018	10/11/2018	4/25-5/26/2019	6/21/2019	6/25/2019	6/26/2019	6/26/2019	6/26/2019	10/6/2019	10/4/2020	GAA FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,973,000.00	-	1,973,000.00	NGO's Representative: COA Representative: ACMA Representative	9/26/2018	10/11/2018	4/25-5/26/2019	6/21/2019	10/4/2020

Code (UIC/APP)	Procurement Program/Project	PIU/End User	Mode of Procurement	Pre-Bid Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Final Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Delivery of Goods (if applicable)		
																	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Submission of Bids		Bid Evaluation	Post Qual
198B0066	Local Road & Bridges-Local Roads-Local Infra Program-Construction of Concrete Road-Construction of Barangay Road, Zone 3, Brgy. Bang Piqueno, Cagayan	Construction Section	Public Bidding	9/20/2018	9/27/2018	9/28/2018	10/1/2018	10/1/2018	4/25-26/2019	6/27/2019	5/15/2019	5/16/2019	5/20/2019	6/29/2019	6/29/2020	GA A FY 2019 (Regular Infra)	2,970,000.00	-	2,970,000.00	2,949,058.06	-	2,949,058.06	NCO's Representative, COA Representative, ACMA Representative	9/28/2018	10/1/2018	10/1/2018	4/25-26/2019	6/27/2019	6/28/2020
198B0068	Local Road & Bridges-Local Roads-Local Infra Program-Construction of Concrete Road-Construction of Barangay Road, Zone 3 to Zone 7, Brgy. Insuring, Baggao, Cagayan	Construction Section	Public Bidding	9/20/2018	9/27/2018	9/28/2018	10/1/2018	10/1/2018	4/25-26/2019	6/29/2019	5/15/2019	5/16/2019	5/20/2019	6/23/2019	6/17/2020	GA A FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,978,709.09	-	1,978,709.09	NCO's Representative, COA Representative, ACMA Representative	9/28/2018	10/1/2018	10/1/2018	4/25-26/2019	6/26/2019	6/1/2020
198B0069	COI, Ensure Safe and Reliable National Road System (MRO-1) Bridge Program-Midspan of Permanent Bridges-Midspan of Bridge-Carmen B (691116/2) Bridge-Carmen B (691116/2) to Cagayan	Construction Section	Public Bidding	9/27/2018	9/28/2018	10/5/2018	10/16/2018	10/16/2018	4/25-26/2019	4/26/2019	5/15/2019	5/16/2019	5/20/2019	3/19/2020	3/17/2021	GA A FY 2019 (Regular Infra)	48,000,000.00	-	48,000,000.00	48,550,000.00	-	48,550,000.00	NCO's Representative, COA Representative, ACMA Representative	10/5/2018	10/16/2018	10/16/2018	4/25-26/2019	4/26/2019	3/17/2021
198B0045	Construction of Multi-Purpose Building (Primeren), Brgy. Villavieja, Santa Ana, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	6/25/2019	6/26/2019	6/29/2019	10/6/2019	10/4/2020	GA A FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,946,000.00	-	1,946,000.00	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	10/4/2020
198B0046	Construction of Multi-Purpose Building for use by farmers of M. Brgy. Bulake, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	6/25/2019	6/26/2019	6/29/2019	10/6/2019	10/4/2020	GA A FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,946,000.00	-	1,946,000.00	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	10/4/2020
198B0048	Construction of Multi-Purpose Building Phase II, Cagayan Zimapan, Santa Ana, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	6/25/2019	6/26/2019	6/29/2019	10/6/2019	10/4/2020	GA A FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,948,000.00	-	1,948,000.00	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	10/4/2020
198B0049	Construction of Multi-Purpose Building Barangay Element, School Brgy. Bampag, Aganti, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	6/25/2019	6/26/2019	6/29/2019	10/6/2019	10/4/2020	GA A FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,918,000.00	-	1,918,000.00	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	10/4/2020
198B0053	Rehabilitation of Multi-Purpose Building (Primeren), Brgy. Pila Eriba, Galleman, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	6/25/2019	6/26/2019	6/29/2019	10/6/2019	10/4/2020	GA A FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,960,199.99	-	1,960,199.99	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	10/4/2020
198B0057	Local Program-Local Roads and Bridges-Local Road-Construction of Concrete Road in front of Bagnat Elementary School, Brgy. Bagnat, Baggao, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	5/15/2019	5/17/2019	5/20/2019	6/23/2019	6/17/2020	GA A FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,976,500.00	-	1,976,500.00	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/26/2019	6/1/2020
198B0058	Local Program-Local Roads and Bridges-Local Road-Construction of Concrete Road in front of Bagnat Elementary School, Brgy. Bagnat, Baggao, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	5/15/2019	5/16/2019	5/20/2019	6/23/2019	6/29/2020	GA A FY 2019 (Regular Infra)	2,970,000.00	-	2,970,000.00	2,965,000.00	-	2,965,000.00	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/26/2019	6/28/2020
198B0062	Local Program-Local Roads and Bridges-Local Road-Construction of Concrete Road in front of Bagnat Elementary School, Brgy. Bagnat, Baggao, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/27/2019	5/15/2019	5/17/2019	5/20/2019	6/23/2019	6/17/2020	GA A FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,970,500.00	-	1,970,500.00	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	6/26/2019	6/1/2020
198B0063	Local Roads and Bridges-Local Infrastructure Program-Construction of Concrete Road-Construction of Barangay Road - Brgy. Candelaria Norte, Galleman, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	5/13/2019	5/15/2019	5/17/2019	5/20/2019	6/28/2019	6/29/2020	GA A FY 2019 (Regular Infra)	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	5/13/2019	6/28/2020
198B0067	Local Program-Local Roads and Bridges-Local Road-Construction of Concrete Road in front of Bagnat Elementary School, Brgy. Bagnat, Baggao, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	5/24/2019	5/15/2019	5/17/2019	5/20/2019	6/23/2019	6/17/2020	GA A FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,970,640.00	-	1,970,640.00	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	5/24/2019	6/1/2020
198B0069	Local Program-Local Roads and Bridges-Local Road-Construction of Concrete Road in front of Bagnat Elementary School, Brgy. Bagnat, Baggao, Cagayan	Construction Section	Public Bidding	3/26/2019	3/27/2019	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	5/24/2019	5/15/2019	5/17/2019	5/20/2019	6/23/2019	6/17/2020	GA A FY 2019 (Regular Infra)	1,980,000.00	-	1,980,000.00	1,977,078.55	-	1,977,078.55	NCO's Representative, COA Representative, ACMA Representative	4/4/2019	4/16/2019	4/16/2019	4/25-26/2019	5/24/2019	6/1/2020



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Apariti, Cagayan
Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)

ANNEX

Code (YACS/SPN)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/N)			Contract Cost (P/N)			List of Invited Contractors	Pre-Bid Conf	Date of Receipt of Invitation					
				Referral of IDB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Award	Notice of Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Award	Delivery Completion (if applicable)	
18B00078	699 - Several Cuts Replacement of Concrete Pavement K0525 + 442 - K0525 + 546 WITH Exception along Cagayan Valley Road	Maintenance Section	Public Bidding		2/1/2019	2/6/2019	2/28/2019	2/28/2019	3/1/2019	3/6/2019	3/11/2019	3/10/2019	3/12/2019	6/12/2020	GAA FY 2019 (Maintenance Fund)	1,000,000.00	1,000,000.00	-	999,165.52	999,165.52	-	NGCO's Representative, COA Representative, ACMA Representative	2/6/2019	2/28/2019	2/28/2019	3/1/2019	3/6/2019	6/12/2020
18B00079	Repairing of Paving Bridge #2 DPMW - Cagayan First DEO	Maintenance Section	Public Bidding		2/1/2019	2/6/2019	2/28/2019	2/28/2019	3/1/2019	3/6/2019	3/11/2019	3/10/2019	3/12/2019	5/21/2020	GAA FY 2019 (Maintenance Fund)	1,561,825.24	1,561,825.24	-	1,533,615.00	1,533,615.00	-	NGCO's Representative, COA Representative, ACMA Representative	2/6/2019	2/28/2019	2/28/2019	3/1/2019	3/6/2019	5/21/2020
18B00080	Repairing of Paving Bridge #2 DPMW - Cagayan First DEO	Maintenance Section	Public Bidding		2/1/2019	2/6/2019	2/28/2019	2/28/2019	3/1/2019	3/6/2019	3/11/2019	3/10/2019	3/12/2019	4/6/2020	GAA FY 2019 (Maintenance Fund)	447,513.88	447,513.88	-	446,261.31	446,261.31	-	NGCO's Representative, COA Representative, ACMA Representative	2/6/2019	2/28/2019	2/28/2019	3/1/2019	3/6/2019	4/6/2020
18B00081	Repairing of Dam Bridge DPMW - Cagayan First DEO	Maintenance Section	Public Bidding		2/1/2019	2/6/2019	2/28/2019	2/28/2019	3/1/2019	3/6/2019	3/11/2019	3/10/2019	3/12/2019	4/6/2020	GAA FY 2019 (Maintenance Fund)	447,513.88	447,513.88	-	443,981.70	443,981.70	-	NGCO's Representative, COA Representative, ACMA Representative	2/6/2019	2/28/2019	2/28/2019	3/1/2019	3/6/2019	4/6/2020
18B00082	Repair / Restoration of Damaged Project Mill K0524 + 391 (PDS) along Tugbo - San Vito, Cagayan - San An, Cagayan	Maintenance Section	Public Bidding		5/2/2019	5/10/2019	5/21/2019	5/21/2019	5/22/23/2019	5/27/2019	5/29/2019	5/31/2019	6/7/2019	7/6/2019	GAA FY 2019 (Maintenance Fund)	500,000.00	500,000.00	-	489,500.00	489,500.00	-	NGCO's Representative, COA Representative, ACMA Representative	5/10/2019	5/21/2019	5/21/2019	5/22/23/2019	5/27/2019	7/6/2020
18B00083	Repair / Restoration of Slope Protection (Abutment "A" and "B") Bagan B, No 2 Phase 1 LA, Cagayan	Maintenance Section	Public Bidding		5/1/2019	5/24/2019	6/4/2019	6/4/2019	6/5/2019	6/11/2019	6/13/2019	6/14/2019	6/17/2019	7/22/2019	GAA FY 2019 (Maintenance Fund)	500,000.00	500,000.00	-	489,000.00	489,000.00	-	NGCO's Representative, COA Representative, ACMA Representative	6/4/2019	6/4/2019	6/4/2019	6/5/2019	6/11/2019	7/20/2020
18B00084	COI - Entire Side and Right-of-Way Road System - Asset Preservation - Preservative Maintenance - Primary Floods - Preventive Maintenance of Road - Asphalt Overlay 50mm with Correction - Cagayan Valley Rd K0214 + 843 - K0215 - 819 K0216 - Cagayan (S0080112)	Construction Section	Public Bidding		5/17/2019	5/27/2019	6/10/2019	6/10/2019	6/11/11/2019	6/21/2019	6/25/2019	6/27/2019	6/28/2019	9/4/2020	GAA FY 2019 (Regular Itms)	9,800,000.00	-	9,800,000.00	9,788,000.00	8,788,000.00	-	NGCO's Representative, COA Representative, ACMA Representative	5/27/2019	6/10/2019	6/10/2019	6/11/11/2019	6/21/2019	9/4/2020
18B00085	Local Program - Flood Control and Drainage - Flood Control Structures / Facilities - Local Infrastructure Program - Construction of Flood Control Project along Agupangan River, Brgy. Micanuya, Apariti, Cagayan	Construction Section	Public Bidding		5/1/2019	5/27/2019	6/10/2019	6/10/2019	6/11/11/2019	6/21/2019	6/25/2019	6/27/2019	6/28/2019	9/4/2020	GAA FY 2019 (Regular Itms)	4,950,000.00	-	4,950,000.00	4,939,540.00	4,839,540.00	-	NGCO's Representative, COA Representative, ACMA Representative	5/27/2019	6/10/2019	6/10/2019	6/11/11/2019	6/21/2019	9/4/2020
18B00087	Local Program - Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Local Projects - Local Roads - Connecting to Brgy. San Carlos - Connecting to Brgy. Cagjan, Cagayan	Construction Section	Public Bidding		5/17/2019	5/27/2019	6/10/2019	6/10/2019	6/11/11/2019	6/21/2019	6/25/2019	6/27/2019	6/28/2019	11/22/2019	GAA FY 2019 (Regular Itms)	29,700,000.00	-	29,700,000.00	29,693,000.00	29,809,000.00	-	NGCO's Representative, COA Representative, ACMA Representative	5/27/2019	6/10/2019	6/10/2019	6/11/11/2019	6/21/2019	11/20/2020
Total Allowed Budget of Procurement Activities																1,103,527,525.12	4,456,853.00	1,099,070,672.12	207,657,208.76	4,421,923.53	207,255,685.23							
Total Contract Price of Procurement Activities Conducted																895,670,316.39	35,529.47	895,834,986.89										

ON-GOING PROCUREMENT ACTIVITIES

18B00088	Local Infrastructure Program - Flood Control and Drainage - Facilities - Construction of Concrete Retention on steel poles and Headpost along Cagayan River, Tachina, Laño, Cagayan	Construction Section	Public Bidding	6/18/2019	6/18/2019	6/28/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	GAA FY 2019 (Regular Itms)	24,750,000.00	-	24,750,000.00	-	-	-	NGCO's Representative, COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-	-
18B00089	Construction/Improvement of Multi-Phase Road Brgy. Micanuya, Cagayan	Construction Section	Public Bidding	6/18/2019	6/18/2019	6/28/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	GAA FY 2019 (Regular Itms)	1,960,000.00	-	1,960,000.00	-	-	-	NGCO's Representative, COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-	-
18B00090	Local Program/Local Road & Bridges - Concrete of Magallanes Road, Brgy. Negallan, Laño, Cagayan	Construction Section	Public Bidding	6/18/2019	6/18/2019	6/28/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	GAA FY 2019 (Regular Itms)	9,800,000.00	-	9,800,000.00	-	-	-	NGCO's Representative, COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-	-



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 28, 2019, (1st Semester of CY 2019)

ANNEX

Code (User's Key)	Procurement Program/Project	PIU/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)		List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation			Delivery Completion (if applicable)			
				Pre-Bid Conference	Adaptation of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE			CO	Total	MOOE		CO	Eligibility Check	SubsOpen
19880004	Contract Name: Local Program-Local Road & Bridges- Cementing of Road, Baybayan, Cagayan	Construction Section	Public Bidding	6/19/2019		6/20/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	9,800,000.00	-	9,800,000.00				NGO's Representative: COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-
19880005	Local Program-Local Road & Bridges-Local Roads-Cementing of Road, Baybayan, Cagayan	Construction Section	Public Bidding	6/19/2019		6/20/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	9,800,000.00	-	9,800,000.00				NGO's Representative: COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-
19880007	Local Program-Local Road & Bridges-Local Roads-Cementing of Road, Baybayan, Cagayan	Construction Section	Public Bidding	6/19/2019		6/20/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	1,960,000.00	-	1,960,000.00				NGO's Representative: COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-
19880008	Local Program-Local Road & Bridges-Local Roads-Cementing of Road, Baybayan, Cagayan	Construction Section	Public Bidding	6/19/2019		6/20/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	4,900,000.00	-	4,900,000.00				NGO's Representative: COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-
19880009	Local Program-Local Road & Bridges-Local Roads-Cementing of Road, Baybayan, Cagayan	Construction Section	Public Bidding	6/19/2019		6/20/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	4,900,000.00	-	4,900,000.00				NGO's Representative: COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-
19880102	Construction of Multi-Purpose Building, Baybayan, Cagayan	Construction Section	Public Bidding	6/19/2019		6/20/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	2,970,000.00	-	2,970,000.00				NGO's Representative: COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-
19880114	Local Program-Local Road & Bridges-Local Roads-Cementing of Road, Zone 2, Baybayan, Cagayan	Construction Section	Public Bidding	6/19/2019		6/20/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	1,000,000.00	-	1,000,000.00				NGO's Representative: COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-
19880115	Local Program-Local Road & Bridges-Local Roads-Cementing of Road, Baybayan, Cagayan	Construction Section	Public Bidding	6/19/2019		6/20/2019	7/16/2019	7/16/2019	-	-	-	-	-	-	-	GAA FY 2019 (Regular Infra)	4,950,000.00	-	4,950,000.00				NGO's Representative: COA Representative, ACMA Representative	6/28/2019	7/16/2019	7/16/2019	-	-
Total Allocated Budgets of On-going Procurement Activities																	77,790,000.00	-	77,790,000.00									

Prepared by:

ALFONSO H. BACCAB, JR.
Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
BAC Chairperson

APPROVED:

PEDRITO R. BAUTISTA
OIC, Asst. District Engineer
Officer In-Charge