



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

January 13, 2020

PERFORMANCE MONITORING DIVISION

Department of Budget and Management
Government Procurement Policy Board - Technical Support Office
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44
Email: monitoring@gppb.gov.ph

Ma'am/Sir:

Submitting herewith is the Procurement Monitoring Report (PMR) as of December 2019 (Second Semester of CY 2019) for Civil Works, Consultancy and Goods, this District.

For your information and reference.

Very truly yours,

JAMES P. FERRER
OIC - District Engineer

R02.11.5 asv/AHB

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

LORETA M. MALALUAN
OIC - Regional Director
DPWH - Regional Office 02
Carig Sur, Tuguegarao City, Cagayan

Procurement Monitoring Report as of December 2019, (2nd Semester of CY 2019) For CIVIL WORKS PROJECTS																												Remarks (Explain any changes from the APP)
Code (UAC/APP)	Procurement Program/Project	RMS/ End-User	Status as per Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Awarding of IB	Pre-Bid Conf	Eligibility/ Check	Sub/Qual of Bids	Bid Evaluation	Actual Procurement Activity			Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Qual of Bids	Post Qual Evaluation	Delay in changes from the APP		
											Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																												
19B00006	Local Intervention Program - (Roundtable) Flood Control and Drainage - Facilities - Construction of Concrete Retention on abut piles and winged along Cagayan River, Tuguegarao, La O Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	3/18/2020	3/17/2021	GAA FY 2019 (Regular Infra)	24,750,000.00	-	24,041,143.27	-	24,041,143.27	NSO's Representative; COA Representative; ACWA Representative	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	17/2021
19B00001	Local Program Local Road & Bridges Local Roads-Correlating of Road, Baggao, Cagayan Brgy. Remus, Baggao, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	8/22/2019	7/26/2019	8/27/2019	9/27/2019	9/25/2020	GAA FY 2019 (Regular Infra)	1,000,000.00	-	997,000.00	-	997,000.00	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	8/14-16/2019	8/19/2019	9/25/2020
19B00002	Construction/Improvement of Multi-Purpose Building, Brgy. Minanga, Gonzaga, Cagayan Brgy. Minanga, Gonzaga, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	11/17/2019	11/5/2020	GAA FY 2019 (Regular Infra)	1,960,000.00	-	1,958,000.00	-	1,958,000.00	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	11/5/2020
19B00003	Local Program Local Road & Bridges Local Roads-Correlating of Road, Brgy. Naguilan, La O, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	10/13/2019	10/11/2020	GAA FY 2019 (Regular Infra)	9,800,000.00	-	4,804,068.00	-	4,804,068.00	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	10/11/2020
19B00004	Contract Name: Local Program- Local Road & Bridges-Correlating of Road, Brgy. Main, Alcan, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	10/13/2019	10/11/2020	GAA FY 2019 (Regular Infra)	9,800,000.00	-	9,571,261.49	-	9,571,261.49	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	10/11/2020
19B00005	Local Program Local Road & Bridges Local Roads-Correlating of Road, Brgy. Main, Alcan, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	10/13/2019	10/11/2020	GAA FY 2019 (Regular Infra)	9,800,000.00	-	9,604,000.00	-	9,604,000.00	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	10/11/2020
19B00007	Local Program Local Road & Bridges Local Roads- Construction of Road, Brgy. Cagayan, La O, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	9/27/2019	8/31/2020	GAA FY 2019 (Regular Infra)	1,960,000.00	-	1,932,721.80	-	1,932,721.80	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	8/31/2020
19B00008	Local Program Local Road & Bridges Local Roads-Correlating of Road, Brgy. Fabian, La O, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	9/27/2019	8/31/2020	GAA FY 2019 (Regular Infra)	4,900,000.00	-	4,816,725.09	-	4,816,725.09	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	8/31/2020
19B00009	Local Program Local Road & Bridges Local Roads- Construction of Road, Brgy. Logic, La O, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	9/27/2019	8/31/2020	GAA FY 2019 (Regular Infra)	4,900,000.00	-	4,802,862.97	-	4,802,862.97	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	8/31/2020
19B00102	Construction of Multi-Purpose Building, Brgy. Minanga, Baggao, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	12/22/2019	11/30/2020	GAA FY 2019 (Regular Infra)	2,970,000.00	-	2,964,999.96	-	2,964,999.96	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	11/30/2020
19B00114	Local Program Local Road & Bridges Local Roads-Correlating of Road, Zone 2, Brgy. Taling, Baggao, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	9/29/2019	8/27/2020	GAA FY 2019 (Regular Infra)	1,000,000.00	-	997,000.00	-	997,000.00	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	8/27/2020
19B00115	Local Program Local Road & Bridges-Correlating of Rosario Road, Brgy. Rosario, La O, Cagayan	Construction Section	No	Public Bidding	6/18/2019	6/18/2019	6/20/2019	7/6/2019	7/11-18/2019	7/23/2019	7/24/2020	7/25/2019	7/26/2019	7/29/2019	9/23/2019	9/21/2020	GAA FY 2019 (Regular Infra)	4,950,000.00	-	4,524,831.41	-	4,524,831.41	NSO's Representative; COA Representative; ACWA	6/20/2019	7/6/2019	7/17-18/2019	7/23/2019	9/21/2020
19B00008	Construction of Camdanagan Sports Complex (Civil) at Barangay Dacala-Raga, Camdanagan, Cagayan	Construction Section	No	Public Bidding	7/2/2019	7/2/2019	7/12/2019	7/23/2019	7/24/2019	7/24/2019	7/11/2020	7/25/2019	7/26/2019	8/2/2019	12/8/2019	12/1/2020	GAA FY 2019 (Regular Infra)	24,750,000.00	-	24,318,746.02	-	24,318,746.02	NSO's Representative; COA Representative; ACWA	7/12/2019	7/23/2019	7/24-26/2019	7/26/2019	12/1/2020

[illegible]

Procurement Monitoring Report as of December 2019, (2nd Semester of CY 2019) For CIVIL WORKS PROJECTS																										Remarks (If any change from the APP)						
Code (UAC/PPA)	Procurement Program/Project	FMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation				Delivery Schedule (if applicable)						
					Pre-Proc Conference	Advisory of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of DAC Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-qual Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
19B00122	Installation of Canal Outlet along Luf to Jurisdiction-Opag- Camilingan Road @ K05714- 1164.9 (R05) (c. Contract Location: Camilingan, Cagayan	Maintenance Section	No	Public Bidding	7/23/2019	7/23/2019	3/2/2019	8/13/2019	8/13/2019	8/14-15/2019	8/15/2019		8/21/2019	8/22/2019	8/26/2019	8/27/2019	9/27/2019	9/25/2020	GAAY FY 2019 (Maintenance Fund)	880,050.00	840,000.00	-	870,000.00	370,000.00	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/14-15/2019	8/16/2019	9/5/2020		
19B00123	71.3 Special Maintenance Installation of "Thermoplastic Permanent Marking and Road Safety Devices along Magapik- Mission Road (S00631.2), Magapik Interchange Road and Cagayan Valley Road (S00686.2) Lufko, Cagayan	Maintenance Section	No	Public Bidding	7/23/2019	7/23/2019	3/2/2019	8/13/2019	8/13/2019	8/14-15/2019	8/15/2019		8/21/2019	8/22/2019	8/26/2019	8/27/2019	9/27/2019	9/25/2020	GAAY FY 2019 (Maintenance Fund)	1,000,000.00	1,000,000.00	-	980,000.00	390,000.00	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/14-15/2019	8/16/2019	9/5/2020		
19B00109 (Roadworks)	Local Program - Flood Control and Drainage - Flood Control Structural Facilities - Local Infrastructure Program- Construction of Flood Mitigation Structures-Construction of San Wall (Phase 1) Baguio, Cagayan	Construction Section	No	Public Bidding	7/23/2019	7/23/2019	3/2/2019	8/13/2019	8/13/2019	8/14-15/2019	8/15/2019		8/21/2019	8/22/2019	8/26/2019	8/27/2019	9/27/2019	9/25/2020	GAAY FY 2019 (Regular Infra.)	49,500,000.00	-	-	48,888,872.88	40,888,872.88	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/14-15/2019	8/16/2019	9/5/2021		
19B00091 (Roadworks)	Local Program-Local Road & Bridge-Local Roads-Concreting of Road, Baguio, Cagayan Brgy d)	Construction Section	No	Public Bidding	7/23/2019	7/23/2019	3/2/2019	8/13/2019	8/13/2019	8/14-15/2019	8/15/2019		8/21/2019	8/22/2019	8/26/2019	8/27/2019	9/27/2019	9/25/2020	GAAY FY 2019 (Regular Infra.)	1,000,000.00	-	-	997,000.00	997,000.00	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/14-15/2019	8/16/2019	9/5/2020		
19B00107 (Roadworks)	Improvement of M.A.Purpose Building (GMA) at Zamilla Elementary School, Camilingan, Cagayan	Construction Section	No	Public Bidding	7/23/2019	7/23/2019	3/2/2019	8/13/2019	8/13/2019	8/14-15/2019	8/15/2019		8/21/2019	8/22/2019	8/26/2019	8/27/2019	9/27/2019	9/25/2020	GAAY FY 2019 (Regular Infra.)	1,000,000.00	-	-	997,011.61	997,011.61	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/14-15/2019	8/16/2019	11/29/2020		
19B00106	Improvement of M.A.Purpose Building (GMA) at Candelario Bogumayan Lufko, Cagayan	Construction Section	No	Public Bidding	8/2/2019	8/2/2019	8/13/2019	8/22/2019	8/22/2019	8/23-30/2019	8/26/2019		8/29/2019	8/30/2019	9/3/2019	9/4/2019	10/7/2020	11/9/2020	GAAY FY 2019 (Regular Infra.)	1,000,000.00	-	-	997,944.15	997,944.15	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/22/2019	8/22/2019	9/23-30/2019	9/26/2019	12/7/2020
19B00108	Improvement of M.A.Purpose Building Brgy. Centro, Baguio, Cagayan	Construction Section	No	Public Bidding	8/2/2019	8/2/2019	8/13/2019	8/22/2019	8/22/2019	8/23-30/2019	8/26/2019		8/29/2019	8/30/2019	9/3/2019	9/4/2019	10/7/2020	11/9/2020	GAAY FY 2019 (Regular Infra.)	1,000,000.00	-	-	998,000.00	998,000.00	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/22/2019	8/22/2019	9/23-30/2019	9/26/2019	12/7/2020
19B00110	Flood Control and Drainage - Flood Control Structural Facilities - Local Infrastructure Program- Flood Mitigation of the Apogonon River and its confluences along Cagayan River (Phase 1), Apogon, Cagayan	Construction Section	No	Public Bidding	8/2/2019	8/2/2019	8/13/2019	8/22/2019	8/22/2019	8/23-30/2019	8/26/2019		8/29/2019	8/30/2019	9/3/2019	9/4/2019	10/7/2020	11/9/2020	GAAY FY 2019 (Regular Infra.)	29,700,000.00	-	-	29,103,224.48	29,103,224.48	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/22/2019	8/22/2019	9/23-30/2019	9/26/2019	12/7/2020
19B00111	Flood Control and Drainage - Flood Control Structural Facilities - Local Infrastructure Program- Flood Mitigation of the Apogonon River and its confluences along Cagayan River (Phase 2), Apogon, Cagayan	Construction Section	No	Public Bidding	8/2/2019	8/2/2019	8/13/2019	8/22/2019	8/22/2019	8/23-30/2019	8/26/2019		8/29/2019	8/30/2019	9/3/2019	9/4/2019	10/7/2020	11/9/2020	GAAY FY 2019 (Regular Infra.)	29,700,000.00	-	-	29,103,224.48	29,103,224.48	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/22/2019	8/22/2019	9/23-30/2019	9/26/2019	12/7/2020
19B00112	Flood Control and Drainage - Flood Control Structural Facilities - Local Infrastructure Program- Flood Mitigation of the Apogonon River and its confluences along Cagayan River (Phase 3), Apogon, Cagayan	Construction Section	No	Public Bidding	8/2/2019	8/2/2019	8/13/2019	8/22/2019	8/22/2019	8/23-30/2019	8/26/2019		8/29/2019	8/30/2019	9/3/2019	9/4/2019	10/7/2020	11/9/2020	GAAY FY 2019 (Regular Infra.)	34,650,000.00	-	-	33,955,344.79	33,955,344.79	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/22/2019	8/22/2019	9/23-30/2019	9/26/2019	12/7/2020
19B00130	Concreting of Zone 2, Brgy. Mesa FMR, Baguio, Cagayan	Construction Section	No	Public Bidding	9/1/2019	9/1/2019	8/22/2019	8/22/2019	8/23-26/2019	8/26/2019	8/26/2019		8/29/2019	8/30/2019	9/3/2019	9/4/2019	10/30/2019	10/26/2020	GAAY FY 2019 (Regular Infra.)	4,975,000.00	-	-	4,972,747.95	4,972,747.95	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/22/2019	8/22/2019	9/23-30/2019	9/26/2019	10/26/2020
19B00131	Opening and Concreting of Brgy Bukid Sur FMR, Brgy. Bula Sur, Apogon, Cagayan	Construction Section	No	Public Bidding	9/1/2019	9/1/2019	8/22/2019	8/22/2019	8/23-26/2019	8/26/2019	8/26/2019		8/29/2019	8/30/2019	9/3/2019	9/4/2019	10/30/2019	10/26/2020	GAAY FY 2019 (Regular Infra.)	4,975,000.00	-	-	4,971,000.00	4,971,000.00	-	NC2's Representative, COA Representative, ACWA Representative	8/13/2019	8/22/2019	8/22/2019	9/23-30/2019	9/26/2019	10/26/2020



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Pre-Proc Assessment of IB	Pre-Bid Conf	Actual Procurement Activity				Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explain any changes from the PWP)
								Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Acceptance (if applicable)
20B00009	Network Development - Construction of Mixing Lahar Road-Construction of Concrete Road, Construction of Road Signs, Protection Structure and ROW Acquisition- San Jose Quilad Road, Cagayan, Brgy. San Jose, Baguio, Cagayan	Construction Section	YES	Public Bidding	10/6/2019	10/6/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	47,175,000.00	-	47,175,000.00	46,710,306.19	-	46,710,306.19	NGO's Representative, COA Representative, ACWA Representative	10/17/2019	10/29/2019	10/29/2019	10/30/2019	-
20B00010	COI: Ensure Safe and Reliable National Road System (MFO-1)- Network Development-Finishing of Upgraded Roads-Secondary Roads-Finishing of Upgraded Roads along Jct. Ayuga (Auladg) Bulacan-Ayuga Rd. (MFO-1) Chalaga 3500, Ayuga, Cagayan	Construction Section	YES	Public Bidding	10/6/2019	10/6/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	43,888,320.00	-	43,888,320.00	43,466,468.62	-	43,466,468.62	NGO's Representative, COA Representative, ACWA Representative	10/17/2019	10/29/2019	10/29/2019	10/30/2019	-
20B00024	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Beach Resort Amuntan, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	10/6/2019	10/6/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	6,615,000.00	-	6,615,000.00	8,379,583.05	-	8,379,583.05	NGO's Representative, COA Representative, ACWA Representative	10/17/2019	10/29/2019	10/29/2019	10/30/2019	-
20B00062	Construction of Three (3) Classroom Building at Bayan Elementary School, Brgy. Bayan, Sta. Teresita, Cagayan	Construction Section	YES	Public Bidding	10/6/2019	10/6/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	-	2,937,000.00	-	2,937,000.00	2,967,000.00	-	2,967,000.00	NGO's Representative, COA Representative, ACWA Representative	10/17/2019	10/29/2019	10/29/2019	10/30/2019	-
19B00135	Construction of 3000 Liter Magrill PMP, Brgy. Magrill, Cagayan	Construction Section	No	Public Bidding	10/6/2019	10/6/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	2/26/2021	4,975,000.00	-	4,975,000.00	4,250,660.03	-	4,250,660.03	NGO's Representative, COA Representative, ACWA Representative	10/17/2019	10/29/2019	10/29/2019	10/30- 31/2019	2/26/2021
19B00137	Construction of Brgy. Magrill PMP, Brgy. Magrill, Cagayan	Construction Section	No	Public Bidding	10/6/2019	10/6/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	2/26/2021	4,975,000.00	-	4,975,000.00	4,826,100.79	-	4,826,100.79	NGO's Representative, COA Representative, ACWA Representative	10/17/2019	10/29/2019	10/29/2019	10/30- 31/2019	2/26/2021
19B00138	Construction of Brgy. Sta. Maria PMP, Brgy. Sta. Maria, Gattaran, Cagayan	Construction Section	No	Public Bidding	10/6/2019	10/6/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	2/26/2021	4,975,000.00	-	4,975,000.00	4,939,640.27	-	4,939,640.27	NGO's Representative, COA Representative, ACWA Representative	10/17/2019	10/29/2019	10/29/2019	10/30- 31/2019	2/26/2021
19B00139	Construction of Zone 6, Capasayan Norte PMP, Brgy. Capasayan Norte, Gattaran, Cagayan	Construction Section	No	Public Bidding	10/6/2019	10/6/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	2/26/2021	4,975,000.00	-	4,975,000.00	4,946,030.31	-	4,946,030.31	NGO's Representative, COA Representative, ACWA Representative	10/17/2019	10/29/2019	10/29/2019	10/30- 31/2019	2/26/2021
20B00029	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations Construction of Concrete Road Mesor - Bucala - Finger leading to Bucala Cawa, Sta. Teresita, Cagayan	Construction Section	YES	Public Bidding	10/6/2019	10/6/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	2/26/2021	9,800,000.00	-	9,800,000.00	9,701,093.11	-	9,701,093.11	NGO's Representative, COA Representative, ACWA Representative	10/17/2019	10/29/2019	10/29/2019	10/30- 31/2019	2/26/2021
20B00032	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations Construction of Concrete Road Access Road leading to Talay Beach Resort Chalaga, Cagayan	Construction Section	YES	Public Bidding	10/6/2019	10/6/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/29/2019	2/26/2021	9,800,000.00	-	9,800,000.00	9,507,960.00	-	9,507,960.00	NGO's Representative, COA Representative, ACWA Representative	10/17/2019	10/29/2019	10/29/2019	10/30- 31/2019	2/26/2021



Code (UACSPAP)	Procurement Program/Project	FMD/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity						Source of Funds			ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Eligibility Check Date	Date of Receipt of Invitation Bids Evaluation	Post Qual Acceptance Date	Remarks (Explain changes from the ADP)
					Pre-Proc Conference	Advt/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Sub-Open of Bids	MOOE	CO	Total	MOOE	CO			
20B00007	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade, Industry and Economic Zones - Construction of Concrete Road Access Road leading to Dugan Fruit Plantation to Jagor - San Cristobal, Cagayan	Construction Section	YES	Public Bidding	10/15/2019	10/16/2019	10/24/2019	11/05/2019	11/05/2019	11/05/2019	-	-	-	-	-	-	4,900,000.00	4,900,000.00	4,900,000.00	Representative: NGO's Representative: COA Representative: ACWA Representative: ACWA	11/05/2019	11/05/2019	11/05/2019	
20B00041	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Cillobo - Managa Pivara to Vaca - Managa Pivara to Vaca - business (Fish landing and Processing), Managa, Cagayan	Construction Section	YES	Public Bidding	10/15/2019	10/16/2019	10/24/2019	11/05/2019	11/05/2019	11/05/2019	-	-	-	-	-	-	9,800,000.00	9,800,000.00	9,800,000.00	Representative: NGO's Representative: COA Representative: ACWA Representative: ACWA	11/05/2019	11/05/2019	11/05/2019	
20B00042	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade, Industry and Economic Zones - Construction of Concrete Road - Jct. Gattaran - Cuman - Capitayan - Sta. Margarita Bokod Point to Sto. Domingo leading to Banaag Plantation Plant Estate, Gattaran, Cagayan	Construction Section	YES	Public Bidding	10/15/2019	10/16/2019	10/24/2019	11/05/2019	11/05/2019	11/05/2019	-	-	-	-	-	-	4,851,000.00	4,851,000.00	4,851,000.00	Representative: NGO's Representative: COA Representative: ACWA Representative: ACWA	11/05/2019	11/05/2019	11/05/2019	
20B00023	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade, Industry and Economic Zones - Declared Tourism Destinations Access Road leading to Horsing Falls and Caves, Alegria - Vna. Brgy. Alegria - Vn Brgy. Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/28/2019	11/07/2019	11/07/2019	11/07/2019	-	-	-	-	-	-	14,259,000.00	14,259,000.00	14,259,000.00	Representative: NGO's Representative: COA Representative: ACWA Representative: ACWA	11/07/2019	11/07/2019	11/07/2019	
20B00026	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade, Industry and Economic Zones - Declared Tourism Destinations Construction of Concrete Road Access Road leading to Bagnang Falls Brgy. Sta. Clara, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/28/2019	11/07/2019	11/07/2019	11/07/2019	-	-	-	-	-	-	9,506,000.00	9,506,000.00	9,506,000.00	Representative: NGO's Representative: COA Representative: ACWA Representative: ACWA	11/07/2019	11/07/2019	11/07/2019	
20B00028	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade, Industry and Economic Zones - Declared Tourism Destinations Access Road leading to Tanglagan Falls, Brgy. Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/28/2019	11/07/2019	11/07/2019	11/07/2019	-	-	-	-	-	-	9,701,003.11	9,701,003.11	9,701,003.11	Representative: NGO's Representative: COA Representative: ACWA Representative: ACWA	11/07/2019	11/07/2019	11/07/2019	
20B00030	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade, Industry and Economic Zones - Declared Tourism Destinations Construction of Concrete Road - Access Road leading to Banaag Plantation, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/28/2019	11/07/2019	11/07/2019	11/07/2019	-	-	-	-	-	-	9,514,760.72	9,514,760.72	9,514,760.72	Representative: NGO's Representative: COA Representative: ACWA Representative: ACWA	11/07/2019	11/07/2019	11/07/2019	
20B00031	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade, Industry and Economic Zones - Declared Tourism Destinations Access Road leading to Banaag Plantation, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/28/2019	11/07/2019	11/07/2019	11/07/2019	-	-	-	-	-	-	7,897,000.00	7,897,000.00	7,897,000.00	Representative: NGO's Representative: COA Representative: ACWA Representative: ACWA	11/07/2019	11/07/2019	11/07/2019	
20B00033	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade, Industry and Economic Zones - Declared Tourism Destinations Construction of Concrete Road - Lupa - Palaguan Road, Sta. Terada, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/28/2019	11/07/2019	11/07/2019	11/07/2019	-	-	-	-	-	-	44,100,000.00	44,100,000.00	44,100,000.00	Representative: NGO's Representative: COA Representative: ACWA Representative: ACWA	11/07/2019	11/07/2019	11/07/2019	

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity										ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation				Post-Qual Acceptance (if Applicable)	Remarks / (Explain changes from the APP)
				Mode of Procurement	Pre-Proc Conference	Award of IB	Pre-Bid Conf.	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual	Date of BAC Resolution / Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Tender Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf.	Eligibility Check		
20B90018	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industries and Economics Zones – J.C. Gallares Campus Capisayan Sta. Margarita Bldg. leading to San Juan Station, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/23/2019	11/7/2019	11/7/2019	11/7/2019	-	-	-	-	GAA FY 2020 (Regular Infra.)	9,800,000.00	-	9,800,000.00	9,701,004.13	-	9,701,004.13	10/28/2019	11/7/2019	11/7/2019	11/6/2019	NCO's Representative COA Representative ACWA Representative	-	-
20B90033	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industries and Economics Zones – Grower to Dugo – San Vicente Road, Silo Lanch, Tapel, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/23/2019	11/7/2019	11/7/2019	11/7/2019	-	-	-	-	GAA FY 2020 (Regular Infra.)	7,840,000.00	-	7,840,000.00	7,677,000.00	-	7,677,000.00	10/25/2019	11/7/2019	11/7/2019	11/6/2019	NCO's Representative COA Representative ACWA Representative	-	-
20B90040	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industries and Economics Zones – Construction of Concrete Road connecting Agri – Fishery & Sea Weeds Chips Processing, Caranor, Gueziga, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/23/2019	11/7/2019	11/7/2019	11/7/2019	-	-	-	-	GAA FY 2020 (Regular Infra.)	7,840,000.00	-	7,840,000.00	7,688,150.00	-	7,688,150.00	10/25/2019	11/7/2019	11/7/2019	11/6/2019	NCO's Representative COA Representative ACWA Representative	-	-
20B90045	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industries and Economics Zones – Construction of Concrete Road – Access Road leading to Sta. Clara Tourism and High Adventure Center, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/23/2019	11/7/2019	11/7/2019	11/7/2019	-	-	-	-	GAA FY 2020 (Regular Infra.)	9,560,000.00	-	9,560,000.00	9,566,000.00	-	9,566,000.00	10/25/2019	11/7/2019	11/7/2019	11/6/2019	NCO's Representative COA Representative ACWA Representative	-	-
20B90048	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trade, Industries and Economics Zones – Construction of Concrete Road leading to Cugayon Ayaneg Road in Support of Agribusiness Process Fruits & Nuts & Dairy, Aldeia, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/23/2019	11/7/2019	11/7/2019	11/7/2019	-	-	-	-	GAA FY 2020 (Regular Infra.)	9,145,506.40	-	9,145,506.40	9,453,143.15	-	9,453,143.15	10/25/2019	11/7/2019	11/7/2019	11/6/2019	NCO's Representative COA Representative ACWA Representative	-	-
20B90060	Construction of Multi-Purpose Building Ayapan Primary School Brgy. Mabuno, Gattaran, Cagayan, Agrasen Primary School Brgy. Mabuno, Gattaran, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/23/2019	11/7/2019	11/7/2019	11/7/2019	-	-	-	-	GAA FY 2020 (Regular Infra.)	1,485,000.00	-	1,485,000.00	1,478,364.68	-	1,478,364.68	10/25/2019	11/7/2019	11/7/2019	11/6/2019	NCO's Representative COA Representative ACWA Representative	-	-
20B90060	Construction of Multi-Purpose Building Brgy. Pitis Estn., Gattaran, Cagayan	Construction Section	YES	Public Bidding	10/17/2019	10/18/2019	10/23/2019	11/7/2019	11/7/2019	11/7/2019	-	-	-	-	GAA FY 2020 (Regular Infra.)	1,980,000.00	-	1,985,000.00	1,975,000.00	-	1,975,000.00	10/25/2019	11/7/2019	11/7/2019	11/6/2019	NCO's Representative COA Representative ACWA Representative	-	-
20B90062	COD Projected Loan and Flood Management Program – Construction / Rehabilitation of Flood Mitigation Facilities within Mayor River Basin and Principal Rivers – Construction of Flood Migration Structure – Construction of River Control Wall along the River, Brgy. Gu, E. Barala, Candarian, Cagayan	Construction Section	YES	Public Bidding	10/24/2019	10/25/2019	10/30/2019	11/14/2019	11/14/2019	11/14/2019	-	-	-	-	GAA FY 2020 (Regular Infra.)	39,200,000.00	-	39,206,000.00	37,002,240.92	-	37,002,240.92	10/31/2019	11/14/2019	11/14/2019	11/15/2019	NCO's Representative COA Representative ACWA Representative	-	-



Procurement Monitoring Report as of December 2019, (and Submitted as of 01/20/2020) On Civil Works for Road Projects																											
Code (UNCAF#)	Procurement Program/Project	PMO End-User	Mode of Procurement Activity?	Yes or No?	Actual Procurement Activity										Source of Funds			ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation Bid Evaluation	Post Qual Acceptance	Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection Acceptance	Total	MOOE	CO	Total	MOOE	CO						
20B0002	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations - Construction of Concrete Road Access Road - Poblacion - Sta. Ana - Marella - Sta. Clara - Patsunguan - Singso Road leading to Bocaig Falls & Singso Cove, Dunga, Sta. Ana, Cagayan	Construction Section	YES	YES	10/25/2019	10/21/2019	11/14/2019	11/14/2019	11/15/2019	-	-	-	-	-	-	GAA FY 2020 (Regular Infra.)	9,550,088.00	-	9,550,088.00	9,267,811.59	-	9,267,811.59	10/31/2019	11/14/2019	11/14/2019	11/15/2019	-
20B00025	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations - Access Road leading to Antillar Cave, Brgy. Pating, Cagayan.	Construction Section	YES	YES	10/25/2019	10/21/2019	11/14/2019	11/14/2019	11/15/2019	-	-	-	-	-	-	GAA FY 2020 (Regular Infra.)	19,800,000.00	-	19,800,000.00	10,052,433.17	-	10,052,433.17	10/31/2019	11/14/2019	11/14/2019	11/15/2019	-
20B00027	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Dedicated Tourism Destinations - Access Road leading to Mangarin, Brgy. San Isidro, Cagayan	Construction Section	YES	YES	10/25/2019	10/21/2019	11/14/2019	11/14/2019	11/15/2019	-	-	-	-	-	-	GAA FY 2020 (Regular Infra.)	9,800,000.00	-	9,800,000.00	-	-	-	10/31/2019	11/14/2019	11/14/2019	11/15/2019	-
20B00035	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade Industries and Economic Zone - Construction of Concrete Road - Jct. Gattaran Curiao - Capitayan - Sta. Margarita Bakas Point Road to Capitayan Horte - Shiga leading to Banana Plantation, Gattaran, Cagayan	Maintenance Section	YES	YES	10/25/2019	10/21/2019	11/14/2019	11/14/2019	11/15/2019	-	-	-	-	-	-	GAA FY 2020 (Regular Infra.)	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	10/31/2019	11/14/2019	11/14/2019	11/15/2019	-
20B00039	Convergence and Special Support Program- Construction/Improvement of Access Road leading to Trade, Industries and Economics Zone - Jct. Gattaran Curiao - Capitayan - Sta. Margarita Bakas Point Road leading to Banana Plantation, Gattaran, Cagayan	Construction Section	YES	YES	10/25/2019	10/21/2019	11/14/2019	11/14/2019	11/15/2019	-	-	-	-	-	-	GAA FY 2020 (Regular Infra.)	9,800,000.00	-	9,800,000.00	9,506,000.00	-	9,506,000.00	10/31/2019	11/14/2019	11/14/2019	11/15/2019	-
20B00044	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade, Industries and Economics Zones - Construction of Concrete Road - Access Road Leading to Fish Landing and Bagong Processing, Sta. Nemesiana, San Jose, Cagayan	Construction Section	YES	YES	10/25/2019	10/21/2019	11/14/2019	11/14/2019	11/15/2019	-	-	-	-	-	-	GAA FY 2020 (Regular Infra.)	7,600,000.00	-	7,600,301.14	7,606,301.14	-	7,606,301.14	10/31/2019	11/14/2019	11/14/2019	11/15/2019	-
20B00047	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trade, Industries and Economics Zones - Construction of Concrete Road - Dura - Zinuigan Barangay Road leading to Dugo - San Vicente Road in Support of Agribusiness (Pineapple Grown), Sta. Ana, Cagayan	Maintenance Section	YES	YES	10/25/2019	10/21/2019	11/14/2019	11/14/2019	11/15/2019	-	-	-	-	-	-	GAA FY 2020 (Regular Infra.)	9,800,000.00	-	9,800,000.00	9,503,638.60	-	9,503,638.60	10/31/2019	11/14/2019	11/14/2019	11/15/2019	-
20B00056	Construction of MAB - Purpose Building, Brgy. Manand, Baggao, Cagayan	Construction Section	YES	YES	10/25/2019	10/21/2019	11/14/2019	11/14/2019	11/15/2019	-	-	-	-	-	-	GAA FY 2020 (Regular Infra.)	1,800,000.00	-	1,800,000.00	1,970,000.00	-	1,970,000.00	10/31/2019	11/14/2019	11/14/2019	11/15/2019	-

FOUNDER WORKING MEMBERS REPORTED TO THE BOARD																											
Code (UACSPAP)	Procurement Program/Project	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PMP)			List of Invited Observer's Representatives	Date of Receipt of Invitation Subsequent Check	Bid Evaluation	Post Qual Acceptance (if Applicable)	Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Sub/Qual of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Following Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO						CO		
20B80059	Construction of Multi – Purpose Building, Getsema East Central School Bldg. Extension, Gallatin, Cagayan		YES	Public Bidding	10/25/2019	10/27/2019	11/14/2019	11/14/2019	11/14/2019	11/02/2019	-	-	-	-	-	-	-	3,465,000.00	3,465,000.00	3,465,000.00	NC2's Representative, COA Representative, ACWA Representative	11/14/2019	11/02/2019	-			
20B80063	Local Program – Flood Control and Drainage – Flood Control and Drainage – Flood Control along Agapangon River and its Confluence along Cagayan River (Phase 5), Brgy. Macanaya, Aman, Cagayan		YES	Public Bidding	10/25/2019	10/27/2019	11/14/2019	11/14/2019	11/15/2019	11/18/2019	-	-	-	-	-	-	-	49,500,000.00	49,500,000.00	49,500,000.00	NC2's Representative, COA Representative, ACWA Representative	11/14/2019	11/15/2019	11/18/2019	-		
20B80013	Q02: Fractured Lave and Properties Against Major Floods- Flood Management Program- Construction/Rehabilitation of Flood Migration Facilities within Major River Basins and Principal Rivers-Construction of Flood Mitigation Structure-Construction of River Control/River Protection, Carcos, Gocogan, Cagayan		YES	Public Bidding	10/26/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	-	-	-	-	-	-	39,200,000.00	39,200,000.00	38,024,000.00	NC2's Representative, COA Representative, ACWA Representative	11/19/2019	11/20/2019	11/21/2019	-		
20B80014	Q02: Fractured Lave and Properties Against Major Floods- Flood Management Program- Construction/Rehabilitation of Flood Migration Facilities within Major River Basins and Principal Rivers-Construction of Flood Mitigation Structure-Cagayan River Flood Management Project, Piliagile 1, Taping, Aman, Cagayan		YES	Public Bidding	10/26/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	-	-	-	-	-	-	49,000,000.00	49,000,000.00	43,120,000.00	NC2's Representative, COA Representative, ACWA Representative	11/19/2019	11/20/2019	11/21/2019	-		
20B80016	Q02: Fractured Lave and Properties Against Major Floods- Flood Management Program- Construction/Rehabilitation of Flood Migration Facilities within Major River Basins and Principal Rivers-Construction of Flood Mitigation Structure-Construction of River Control along Panaman River, Zone 2, Taling, Baggao, Cagayan		YES	Public Bidding	10/26/2019	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	-	-	-	-	-	-	2,940,000.00	2,940,000.00	2,390,000.00	NC2's Representative, COA Representative, ACWA Representative	11/19/2019	11/20/2019	11/21/2019	10/19/2019		
20B80043	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Construction of Concrete Road- Access Road leading to Calabcan Capadocia Province-Alternative Road leading to Dugo-San Antonio, Cagayan-Construction of Road and Mill Production, Warramoon and Oon Penatien, Calabcan, Gocogan, Cagayan		YES	Public Bidding	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	-	-	-	-	-	-	7,840,000.00	7,840,000.00	7,448,000.00	NC2's Representative, COA Representative, ACWA Representative	11/19/2019	11/20/2019	11/21/2019	-		
20B80068	Local Program: Local Roads and Bridges-Local Roads- Construction of Concrete Road- Concrete of Local Road of Caram, Sta. Ana, Zamboanga		YES	Public Bidding	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	-	-	-	-	-	-	2,970,000.00	2,970,000.00	2,864,565.55	NC2's Representative, COA Representative, ACWA Representative	11/19/2019	11/20/2019	11/21/2019	-		
19B80140	Construction of Local Road of Caram, Sta. Ana, Zamboanga 41st Emergency Project Road- Major Side Removal (Slope Protection) San Mateo, Anas,		No	Public Bidding	10/30/2019	11/7/2019	11/19/2019	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/26/2019	11/27/2019	11/28/2020	4/19/2020	4/27/2021	-	2,051,750.00	2,051,750.00	2,039,888.80	NC2's Representative, COA Representative, ACWA Representative	11/19/2019	11/20/2019	11/21/2019	11/20/2019	4/27/2021	



Procurement monitoring report as of December 2019, and Contractor as of December 201																										
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of December 2019, (2nd Semester of CY 2019) For CIVIL WORKS PROJECTS

ANNEX B

Procurement Monitoring Report as of December 2019, (2nd Semester of CY 2019) For CIVIL WORKS PROJECTS																													
Code (UACB/APP)	Procurement Program/Project	FMD/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Bid Evaluation	Post Qual Acceptance (if APP)	Remarks (Explain if changes from the APP)		
					Pre-Proc Conference	Ann/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance	Total	MOOE	CO							Total	MOOE
20B00009	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Concrete Road - Construction of Road at Bay Bentley-Fuina, Camilingan, Cagayan	Construction Section	YES	Public Bidding	11/17/2019	11/06/2019	11/15/2019	11/29/2019	11/29/2019	11/29/2019	12/2/2019	-	-	-	-	-	GAA FY 2020 (Regular Infra)	4,950,000.00	-	4,950,000.00	4,875,500.00	-	4,875,500.00	11/15/2019	11/29/2019	11/29/2019	12/2/2019	-	NGO's Representative; COA Representative; ACWA Representative
20B00003	Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Concrete Road - Construction of Road at Bay Bentley-Fuina, Camilingan, Cagayan	Construction Section	YES	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	12/6/2019	-	-	-	-	-	GAA FY 2020 (Regular Infra)	8,388,000.00	-	8,388,000.00	8,304,904.73	-	8,304,904.73	11/22/2019	12/5/2019	12/5/2019	12/6/2019	-	NGO's Representative; COA Representative; ACWA Representative
20B00017	Q02: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structures - Construction of River Control of Cagayan River, Bay, Bolale,	Construction Section	YES	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	12/6/2019	-	-	-	-	-	GAA FY 2020 (Regular Infra)	47,755,400.00	-	47,755,400.00	47,273,932.00	-	47,273,932.00	11/22/2019	12/5/2019	12/5/2019	12/6/2019	-	NGO's Representative; COA Representative; ACWA Representative
20B00018	Q02: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structures - Construction of River Control of Cagayan River, Bay, Calabanan Sur, Camilingan, Cagayan	Construction Section	YES	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	12/6/2019	-	-	-	-	-	GAA FY 2020 (Regular Infra)	39,200,000.00	-	39,200,000.00	38,804,200.80	-	38,804,200.80	11/22/2019	12/5/2019	12/5/2019	12/6/2019	-	NGO's Representative; COA Representative; ACWA Representative
20B00019	Q02: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structures - Construction of River Control along West Bank Section of Cagayan River, Bay, Dugo, Camilingan, Cagayan	Construction Section	YES	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	12/6/2019	-	-	-	-	-	GAA FY 2020 (Regular Infra)	39,200,000.00	-	39,200,000.00	38,806,205.58	-	38,806,205.58	11/22/2019	12/5/2019	12/5/2019	12/6/2019	-	NGO's Representative; COA Representative; ACWA Representative
20B00021	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Airports Construction of Concrete Road - Bagumbayan-Carabong- Dagupan Road leading to Cagayan North International Airport, Lala, Cagayan	Construction Section	YES	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	12/6/2019	-	-	-	-	-	GAA FY 2020 (Regular Infra)	29,446,060.00	-	29,446,060.00	28,627,511.37	-	28,627,511.37	11/22/2019	12/5/2019	12/5/2019	12/6/2019	-	NGO's Representative; COA Representative; ACWA Representative
20B00007	Local Program - Local Roads and Bridges - Construction of Local Roads leading to Bay, Tubangan West to Bay, Tubangan Este Gallarin, Cagayan	Construction Section	YES	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/5/2019	12/6/2019	-	-	-	-	-	GAA FY 2020 (Regular Infra)	19,800,000.00	-	19,800,000.00	19,495,872.12	-	19,495,872.12	11/22/2019	12/5/2019	12/5/2019	12/6/2019	-	NGO's Representative; COA Representative; ACWA Representative
20B00008	Local Program - Local Roads and Bridges - Construction of Local Roads leading to Bay, Cuing to Bay, Paliguan Sur, Gallarin, Cagayan	Construction Section	YES	Public Bidding	11/21/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/12/2019	12/15/2019	-	-	-	-	-	GAA FY 2020 (Regular Infra)	19,800,000.00	-	19,800,000.00	19,600,820.58	-	19,600,820.58	11/26/2019	12/12/2019	12/12/2019	12/13/2019	-	NGO's Representative; COA Representative; ACWA Representative
20B00053	Construction of Multi-Purpose Building Bay, Agapugan, Gallarin, Cagayan	Construction Section	YES	Public Bidding	11/21/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/12/2019	12/15/2019	-	-	-	-	-	GAA FY 2020 (Regular Infra)	2,970,000.00	-	2,970,000.00	2,960,000.00	-	2,960,000.00	11/26/2019	12/12/2019	12/12/2019	12/13/2019	-	NGO's Representative; COA Representative; ACWA Representative



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of December 2019, (2nd Semester of CY 2019) For CIVIL WORKS PROJECTS

ANNEX B

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - 2019, (2nd Semester of CY 2019) For CIVIL WORKS PROJECTS																																			
Code (UNCR/PP)	Procurement Program/Project	PMO/ Engr-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conf	Eligibility Check of Bids	Date of Receipt of Invitation Bid Evaluation	Post Qual Acceptance (if APF)	Remarks (Explaining g changes from the APF)						
					Pre-Proc Conference	Advisory of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Acceptance	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO													
ON-GOING PROCUREMENT ACTIVITIES																																			
20B0011	001: Ensure Safe and Reliable National Road System (MFC-1) - Network Development Road Upgrading (located to paved) based on Gravel Road Strategies, Traffic Benchmark Standards (HCM-4 Project Analysis)-Bridge Program- Replacement of Permanent Work Bridges, Marikina Bridge No. 2 (B-425B1.2), Baguio.	Construction Section		Public Bidding	11/6/2020	11/7/2020	10/24/2019	2/6/2020	2/6/2020	-	-	-	-	-	-	-	GAIA FY 2020 (Regular infra.)	44,100,000.00	-	-	-	-	-	10/2/2019	2/6/2020	2/6/2020	NSO's Representative, COA Representative, ACWA Representative								
20B0017	001: Ensure Safe and Reliable National Road System (MFC-1) - Network Development-Road Upgrading (located to paved) based on Gravel Road Strategies, Traffic Benchmark Standards (HCM-4 Project Analysis)-Bridge Program- Replacement of Permanent Work Bridges Biting Grade #1 (B-425B1.2), Cagayan.	Construction Section		Public Bidding	11/6/2020	11/7/2020	10/24/2019	2/6/2020	2/6/2020	-	-	-	-	-	-	-	GAIA FY 2020 (Regular infra.)	49,300,000.00	-	-	-	-	-	10/24/2019	2/6/2020	2/6/2020	NSO's Representative, COA Representative, ACWA Representative								
20B0045	Rehabilitation of D'WH Area Engineer's-odor Buildings (Main Office, Utility, Carabin, Motorpool and Guard House) Duran, Cagayan.	Construction Section		Public Bidding	12/26/2019	12/27/2019	10/25/19	1/16/2019	1/16/2019	-	-	-	-	-	-	-	GAIA FY 2020 (Regular infra.)	4,410,000.00	-	-	-	-	-	10/20/19	1/16/2019	1/16/2019	NSO's Representative, COA Representative, ACWA								
20B0055	Construction/Rehabilitation of Tropical Multi-Purpose Building, Bay, Tugay, Cagayan.	Construction Section		Public Bidding	12/26/2019	12/27/2019	10/20/19	1/16/2019	1/16/2019	-	-	-	-	-	-	-	GAIA FY 2020 (Regular infra.)	1,950,000.00	-	-	-	-	-	10/20/19	1/16/2019	1/16/2019	NSO's Representative, COA Representative								
Total Allowed Budget of On-going Procurement Activities															99,490,000.00	-	-	99,490,000.00																	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Apariti, Cagayan
Procurement Monitoring Report as of December 2019, (2nd Semester of CY 2019) For CONSULTING PROJECTS

ANNEX B

Procurement Monitoring Report as of December 2019, (2nd Semester of CY 2019) For CONSULTING PROJECTS

Code (UACPPSP)	Procurement Program/Project	PMO/ End-User	Is this an Early Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation Sub-Open of Bids Evaluation	Post Qual Acceptance (if applicable)	Remarks (Explaining changes from the RFP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Auto-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Release to Proceed	Ready for Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO						
COMPLETED PROCUREMENT ACTIVITIES																													
20860072	Subsurface Exploration for CO2 Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Flood Management Projects, Package I, Tuguegarao, Agaña, Cagayan	FFIS Section	YES	Public Bidding	11/26/2019	11/26/2019	12/12/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	-	-	240,000.00	-	-	240,000.00	-	-	NSO's Representative, COA Representative, ACWA Representative	12/19/2019	12/19/2019	-	-	
20860073	Subsurface Exploration for CO2 Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Flood Management Projects, Package II, Tuguegarao, Agaña, Cagayan	FFIS Section	YES	Public Bidding	11/26/2019	11/26/2019	12/12/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	-	-	240,000.00	-	-	240,000.00	-	-	NSO's Representative, COA Representative, ACWA Representative	12/19/2019	12/19/2019	-	-	
20860070	Subsurface Exploration for CO2 Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Flood Management Projects, Package I, Tuguegarao, Agaña, Cagayan	FFIS Section	YES	Public Bidding	11/26/2019	11/26/2019	12/12/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	-	-	600,000.00	-	-	600,000.00	-	-	NSO's Representative, COA Representative, ACWA Representative	12/19/2019	12/19/2019	-	-	
20860071	Subsurface Exploration for CO2 Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Flood Management Projects, Package II, Tuguegarao, Agaña, Cagayan	FFIS Section	YES	Public Bidding	11/26/2019	11/26/2019	12/12/2019	12/19/2019	12/19/2019	-	-	-	-	-	-	-	-	600,000.00	-	-	600,000.00	-	-	NSO's Representative, COA Representative, ACWA Representative	12/19/2019	12/19/2019	-	-	
19860124	Subsurface Exploration for Local Program-Flood Control and Drainage - Flood Control Structural Facilities - Local Infrastructure Program - Construction of Concrete Retention on Steel Sheet Piles and Heaps along Cagayan River (Phase 1), Agaña, Cagayan	FFIS Section	No	Public Bidding	6/19/2019	6/19/2019	6/26/2019	7/5/2019	8/22/2019	8/22/2019	-	-	-	-	-	-	-	210,000.00	-	-	210,000.00	-	-	NSO's Representative, COA Representative, ACWA Representative	8/22/2019	8/22/2019	-	-	
19860125	Subsurface Exploration for Local Program-Flood Control and Drainage - Flood Control Structural Facilities - Local Infrastructure Program - Construction of Concrete Retention on Steel Sheet Piles and Heaps along Cagayan River (Phase 2), Agaña, Cagayan	FFIS Section	No	Public Bidding	6/19/2019	6/19/2019	6/26/2019	7/5/2019	8/22/2019	8/22/2019	-	-	-	-	-	-	-	9,800,000.00	-	-	9,800,000.00	-	-	NSO's Representative, COA Representative, ACWA Representative	8/22/2019	8/22/2019	-	-	
19860126	Subsurface Exploration for Local Program-Flood Control and Drainage - Flood Control Structural Facilities - Local Infrastructure Program - Construction of Flood Control Project along Agaña River, Brgy. Macanaya, Agaña,	FFIS Section	No	Public Bidding	6/19/2019	6/19/2019	6/26/2019	7/5/2019	8/22/2019	8/22/2019	-	-	-	-	-	-	-	210,000.00	-	-	210,000.00	-	-	NSO's Representative, COA Representative, ACWA Representative	8/22/2019	8/22/2019	-	-	
19860127	Subsurface Exploration for Local Program-Flood Control and Drainage - Flood Control Structural Facilities - Local Infrastructure Program - Construction of Flood Control Project along Agaña River, Brgy. Macanaya, Agaña,	FFIS Section	No	Public Bidding	6/19/2019	6/19/2019	6/26/2019	7/5/2019	8/22/2019	8/22/2019	-	-	-	-	-	-	-	210,000.00	-	-	210,000.00	-	-	NSO's Representative, COA Representative, ACWA Representative	8/22/2019	8/22/2019	-	-	
19860128	Subsurface Exploration for Local Program-Flood Control and Drainage - Flood Control Structural Facilities - Local Infrastructure Program - Construction of Flood Control Project along Agaña River, Brgy. Macanaya, Agaña,	FFIS Section	No	Public Bidding	6/19/2019	6/19/2019	6/26/2019	7/5/2019	8/22/2019	8/22/2019	-	-	-	-	-	-	-	210,000.00	-	-	210,000.00	-	-	NSO's Representative, COA Representative, ACWA Representative	8/22/2019	8/22/2019	-	-	

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Is this an Eng Procurement Activity?	Mode of Procurement	Pre-Proc Conference	August of AB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Post Qual Evaluation	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (P/Pr)			Contract Cost (P/Pr)			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation to Bid Evaluation	Post Qual Evaluation	Delivery Completion (# applicable)	Remarks (Excluding changes from the APP)			
											Recommending Award	Contract Award	Contract Award							Total	MOOE	CO	Total	MOOE	CO										
19800129	Suburban Extension for Local Roads - Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program - Flood Mitigation of the Apogon River and its Confluence along Cagayan River (Phase 4) Agri- Cultural	FDS Section	No	Public Bidding	8/12/2019	8/22/2019	8/12/2019	8/22/2019	8/22/2019										GAA FY 2019 (Regular Infra)	210,000.00	-	210,000.00	-	-	-	NZTA Representative, COA Representative, ACWA Representative	8/12/2019	8/22/2019	8/22/2019						
Total Allowed Budget of Procurement Activities																			12,530,000.00	-	12,530,000.00	-	-	-											
Total Contract Price of Procurement Activities Conducted																			12,530,000.00	-	12,530,000.00	-	-	-											
Total Savings (Total Allowed Budget - Total Contract Price)																			12,530,000.00	-	12,530,000.00	-	-	-											

ON-GOING PROCUREMENT ACTIVITIES

None																														
Total Allowed Budget of On-going Procurement Activities																														

Prepared by:

ALONSO M. BACALIG, JR.

Procurement Officer

Recommended for Approval by:

JOCELYN P. MALAB

BAC, Vice-Chairperson

APPROVED:

JAMES P. FERRER

OIC-District Engineer