

[illegible]

APPROVED:

LORNA B. ASUTEN
District Engineer

COMPLETED PROCUREMENT ACTIVITIES

Furnishing/Delivery ofFurnishing/Delivery of

Signages for use along

Furnishing/Delivery of
materials for use of S...

Spareparts for use of a

Spareparts for use of a

Spareparts for use off

Supplies for use in the

vehicles & heavy equip

Spareparts for use of s

Code PMP	Procurement Request/Project	Procurement Activity?	Is this an Early Procurement?	Pre-Procurement Conference	Add/post of T&ES	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	AAC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain any changes from the report)			
																		Total	MOOE	0	Total	MOOE	0		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification on		Notice of Award	Notice of Award/Commencement of work (Applicable)	
2019-10-0134	Furnishing/Delivery of Spareparts for use of service vehicle S17-537, assigned in the Planning & Design Section	Planning & Design Section	No		11/13-18/2019	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	04-Dec-19	05-Dec-19	02-Jan-20	02-Jan-20			GAA	121,150.00			121,150.00	107,760.00		107,760.00	N/A	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	05-Dec-19		
2019-08-0079et al	Furnishing/Delivery of Spareparts for use of service vehicle assigned in the Maintenance Section	Maintenance Section	No	N/A	11/13-19/2019	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	04-Dec-19	05-Dec-19	20-Dec-19	20-Dec-19			GAA	89,130.00			89,130.00	81,250.00		81,250.00	N/A	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	05-Dec-19		
2019-10-0115	Furnishing/Delivery of Spareparts for use of service vehicle assigned in the District	DES Office/ Transportation/ Administrative/ Planning & Design/ Construction Section	No	N/A	12/6-12/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19			GAA	91,790.00			91,790.00	71,560.00			N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-10-137	Furnishing/Delivery of Spareparts for use of service vehicle assigned in the Planning & Design Section	Planning & Design Section	No	N/A	12/6-12/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	02-Jan-20	02-Jan-20			GAA	88,942.48			88,942.48	88,640.00		88,640.00	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-10-0132	Furnishing/Delivery of Office Supplies for use in the District	COA/Contract or/Procurement/ Administrative Section	No	N/A	12/9-12/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	02-Jan-20	02-Jan-20			GAA	123,669.00			123,669.00	122,415.00		122,415.00	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-09-0104	Furnishing/Delivery of Spareparts for use of service vehicle assigned in the District	Construction/IT Section	No	N/A	12/6-12/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	02-Jan-20	02-Jan-20			GAA	154,000.00			154,000.00	127,200.00		127,200.00	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2010-10-0140	Furnishing/Delivery of Spareparts for use of service vehicle assigned in the Maintenance Section	Maintenance Section	No	N/A	12/6-12/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	02-Jan-20	02-Jan-20			GAA	160,990.00			160,990.00	97,690.00		97,690.00	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-05-0007	Furnishing/Delivery of Spareparts for use as Deck Slab of Cavena Bridge	Maintenance Section	No	N/A	7/5-11/2019	N/A	16-Jul-19	16-Jul-19	22-Jul-19	23-Jul-19	24-Jul-19	25-Jul-19	02-Aug-19	02-Aug-19	05-Aug-19	05-Aug-19	GAA	213,888.07			213,888.07	206,551.92		206,551.92	N/A	N/A	16-Jul-19	16-Jul-19	22-Jul-19	23-Jul-19	25-Jul-19		
2019-06-0032	Furnishing/Delivery of Spareparts for use in the Maintenance Section	Maintenance Section	No	N/A	7/5-11/2019	N/A	16-Jul-19	16-Jul-19	22-Jul-19	23-Jul-19	24-Jul-19	25-Jul-19	02-Aug-19	02-Aug-19	18-Sep-19	18-Sep-19	GAA	375,000.00			375,000.00	363,750.00		363,750.00	N/A	N/A	16-Jul-19	16-Jul-19	22-Jul-19	23-Jul-19	25-Jul-19		
2019-07-0040	Furnishing/Delivery of Office Equipment for use in the District	Procurement Unit	No	N/A	7/5-11/2019	N/A	16-Jul-19	16-Jul-19	22-Jul-19	23-Jul-19	24-Jul-19	25-Jul-19	02-Oct-19	02-Oct-19	16-Oct-19	16-Oct-19	GAA	99,903.60			99,903.60	95,790.00		95,790.00	N/A	N/A	16-Jul-19	16-Jul-19	22-Jul-19	23-Jul-19	25-Jul-19		
2019-09-0092	Furnishing/Delivery of Spareparts for use of Heavy Equipment assigned in the Maintenance Section	Maintenance Section	No	N/A	9/27-10/3-2019	N/A	08-Oct-19	08-Oct-19	14-Oct-19	15-Oct-19	16-Oct-19	17-Oct-19	12-Nov-19	12-Nov-19	20-Nov-19	20-Nov-19	GAA	262,600.00			262,600.00	248,400.00		248,400.00	N/A	N/A	08-Oct-19	08-Oct-19	14-Oct-19	15-Oct-19	17-Oct-19		
2019-10-0118	Furnishing/Delivery of ISO Folder for use in the District	Administrative Section	No	N/A	10/11-17/2019	N/A	22-Oct-19	22-Oct-19	28-Oct-19	29-Oct-19	30-Oct-19	31-Oct-19	07-Nov-19	07-Nov-19	22-Nov-19	22-Nov-19	GAA	585,000.00			585,000.00	552,500.00		552,500.00	N/A	N/A	22-Oct-19	22-Oct-19	28-Oct-19	29-Oct-19	31-Oct-19		
2019-10-0124	Furnishing/Delivery of Spareparts for use of service vehicle T60-414, assigned in the Construction Section	Construction Section	No	N/A	11/12-18/2019	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	04-Dec-19	05-Dec-19	20-Dec-19	20-Dec-19			GAA	288,550.00			288,550.00	230,413.00		230,413.00	N/A	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	05-Dec-19		
2019-10-0130	Furnishing/Delivery of Spareparts for use of service vehicle A4-9612, assigned in the Construction Section	Construction Section	No	N/A	11/12-18/2019	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	04-Dec-19	05-Dec-19	23-Dec-19	23-Dec-19			GAA	132,300.00			132,300.00	99,350.00		99,350.00	N/A	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	05-Dec-19		
2019-10-0133	Furnishing/Delivery of Spareparts for use of service vehicles S39-181 and ULT-280, assigned in the District	Quality Assurance/ Administrative Section	No	N/A	11/12-18/2019	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	04-Dec-19	05-Dec-19	20-Dec-19	20-Dec-19			GAA	239,540.00			239,540.00	213,790.00		213,790.00	N/A	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	05-Dec-19		
2019-10-0136	Furnishing/Delivery of Office Supplies & Equipment for use in the conduct of Record Survey in the District	Planning & Design Section	No	N/A	11/12-18/2019	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	04-Dec-19	05-Dec-19	20-Dec-19	20-Dec-19			GAA	379,000.00			379,000.00	373,673.00		373,673.00	N/A	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	05-Dec-19		
19-05-0064 et al	Furnishing/Delivery of Office Equipment for use in the District	Planning & Design Section	No	N/A	11/13-19/2019	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	04-Dec-19	05-Dec-19	20-Dec-19	20-Dec-19			GAA	153,329.00			153,329.00	149,990.00		149,990.00	N/A	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	05-Dec-19		
2019-10-0145	Furnishing/Delivery of IT Equipment for use in the Maintenance Section	Maintenance Section	No	N/A	12/6-12/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19			GAA	471,000.00			471,000.00	465,000.00		465,000.00	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-11-0172	Renal of Low Bed truck for use in the hauling of heavy equipment in the District	Maintenance Section	No	N/A	12/6-12/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19			GAA	128,305.80			128,305.80	126,805.00		126,805.00	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-11-0182	Renal of Equipment for use in the hauling of heavy equipment in the District	Maintenance Section	No	N/A	12/6-12/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19			GAA	298,338.80			298,338.80	250,850.00		250,850.00	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-11-0183	Renal of Equipment for use in the emergency removal of landslide along Calabarzon Expressway, Cagayan	Maintenance Section	No	N/A	12/6-12/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19			GAA	183,834.00			183,834.00	180,500.00		180,500.00	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-11-0179	Furnishing/Delivery of Furniture, Supplies and Equipment for use in the District	Administrative Section	No	N/A	12/6-12/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19			GAA	100,699.00			100,699.00	97,220.00		97,220.00	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-12-190	Service for cleaning of floor mounted and split type aircon of the District	Administrative Section	No	N/A	12/13-15/2019	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	02-Jan-20	02-Jan-20			GAA	80,600.00			80,600.00	52,850.00		52,850.00	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-12-193	Furnishing/Delivery of Office Supplies and Equipment for use in the Planning & Design Section	Planning & Design Section	No	N/A	12/19-21/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	347,969.00			347,969.00	340,936.00		340,936.00	N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		

Code PMP	Procurement Program/Project	Project Name	Is this an EMV Procurement Activity?	Mode of Procurement	Pre-Procurement Conference	Add'l part of IACB	Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Dates of Receipt of Invitation						Remarks/Explanation of Discrepancy from the Agency	
																			Total	MOOE	O	Total	MOOE	O		Pre-Bid Conference	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qualification	Notice of Award		Delivery of Goods/ Services (Accepted)
2019-12-394	Furnishing/Delivery of IT Equipment for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/19-21/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	215,000.00			215,000.00	201,500.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
2019-12-395	Furnishing/Delivery of Office Equipment for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/19-21/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	286,088.24			286,088.24	279,990.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
2019-12-396	Furnishing/Delivery of Generator for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/19-21/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	999,000.00			999,000.00	976,023.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
2019-12-397	Furnishing/Delivery of Office Equipment for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/19-21/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	650,000.00			650,000.00	633,750.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
2019-12-398	Furnishing/Delivery of LED Solar Lamp Board for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/19-21/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	700,000.00			700,000.00	683,200.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
2019-12-399	Furnishing/Delivery of Utility Supplies for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/19-21/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	320,950.00			320,950.00	312,250.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
2019-12-200	Furnishing/Delivery of Office Equipment for use in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	12/19-21/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	424,400.00			424,400.00	419,830.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
2019-12-201	Furnishing/Delivery of Office Equipment for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/19-21/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	391,000.00			391,000.00	368,250.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
2019-12-202	Furnishing/Delivery of Fog Tower and Light for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/19-21/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	999,000.00			999,000.00	974,025.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
2019-12-204	Furnishing/Delivery of Office Equipment for use in the District	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/20-22/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	990,000.00			990,000.00	959,210.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
2019-12-205	Furnishing/Delivery of Landscaping Materials for use in the District	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/20-22/2019	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19	02-Jan-20	02-Jan-20			GAA	1,000,000.00			1,000,000.00	970,000.00		N/A	N/A	23-Dec-19	23-Dec-19	26-Dec-19	26-Dec-19	27-Dec-19		
	1. 60008- Shopping - 597																																
2019-06-0031	Furnishing/Delivery of Spareparts for use in the repair of Xerox Copier Machine assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	N/A	N/A	16-Jul-19	16-Jul-19	22-Jul-19	23-Jul-19	23-Jul-19	25-Jul-19	03-Sep-19	03-Sep-19	30-Sep-19	30-Sep-19	GAA	33,260.00			33,260.00	28,810.05		N/A	N/A	16-Jul-19	16-Jul-19	22-Jul-19	23-Jul-19	25-Jul-19		
2019-07-0045	Furnishing/Delivery of Maintenance Materials for use in the Maintenance Section	Maintenance Section	No	Shopping	N/A	N/A	N/A	15-Aug-19	15-Aug-19	20-Aug-19	22-Aug-19	22-Aug-19	28-Aug-19	03-Sep-19	03-Sep-19	06-Sep-19	06-Sep-19	GAA	35,226.81			35,226.81	34,008.20		N/A	N/A	15-Aug-19	15-Aug-19	20-Aug-19	22-Aug-19	28-Aug-19		
2019-08-0069 et. Al	Furnishing/Delivery of Office Supplies for use in the District	Administrative /Finance Section	No	Shopping	N/A	N/A	N/A	03-Sep-19	03-Sep-19	09-Sep-19	10-Sep-19	11-Sep-19	12-Sep-19	07-Nov-19	07-Nov-19			GAA	42,000.00			42,000.00	40,200.00		N/A	N/A	03-Sep-19	03-Sep-19	09-Sep-19	10-Sep-19	12-Sep-19		
2019-09-0087	Furnishing/Delivery of Spareparts for use in the repair of Xerox Copier Machine assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	N/A	N/A	26-Sep-19	26-Sep-19	30-Sep-19	1-Oct-19	2-Oct-19	3-Oct-19	14-Nov-19	14-Nov-19			GAA	22,000.00			22,000.00	12,360.00		N/A	N/A	26-Sep-19	26-Sep-19	30-Sep-19	01-Oct-19	03-Oct-19		
2019-09-0086	Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	Shopping	N/A	N/A	N/A	26-Sep-19	26-Sep-19	30-Sep-19	1-Oct-19	2-Oct-19	3-Oct-19	18-Oct-19	18-Oct-19			GAA	14,229.60			14,229.60	13,355.00		N/A	N/A	26-Sep-19	26-Sep-19	30-Sep-19	01-Oct-19	03-Oct-19		
2019-09-0098	Furnishing/Delivery of Spareparts for use in the Generator in the District	Administrative Section	No	Shopping	N/A	N/A	N/A	26-Sep-19	26-Sep-19	30-Sep-19	1-Oct-19	2-Oct-19	3-Oct-19	20-Nov-19	20-Nov-19			GAA	26,100.00			26,100.00	25,355.00		N/A	N/A	26-Sep-19	26-Sep-19	30-Sep-19	01-Oct-19	03-Oct-19		
2019-07-0063 et al	Furnishing/Delivery of Office Equipment for use in the District	AOE's /Treasury Section	No	Shopping	N/A	N/A	N/A	14-Nov-19	14-Nov-19	18-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	18-Dec-19	18-Dec-19			GAA	47,560.00			47,560.00	43,400.00		N/A	N/A	14-Nov-19	14-Nov-19	18-Nov-19	19-Nov-19	21-Nov-19		
2019-10-0138	Furnishing/Delivery of Spareparts for use of dumptruck and road grader assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	02-Jan-20	02-Jan-20			GAA	19,200.00			19,200.00	18,000.00		N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-11-0171	Furnishing/Delivery of Spareparts for use of service vehicle (LL290), assigned in the Administrative Section	Administrative Section	No	Shopping	N/A	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19			GAA	42,100.00			42,100.00	38,280.00		N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-12-191	Furnishing/Delivery of Office Supplies for use in the District	COA's Office	No	Shopping	N/A	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	02-Jan-20	02-Jan-20			GAA	48,750.00			48,750.00	45,500.00		N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-12-188	Furnishing/Delivery of Janitorial Supplies for use in the District	Administrative Section	No	Shopping	N/A	N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19			GAA	48,750.00			48,750.00	27,380.00		N/A	N/A	17-Dec-19	17-Dec-19	18-Dec-19	18-Dec-19	20-Dec-19		
2019-10-0147	Service, Maintenance and Calibration of Land Grabs Receivers with controllers and Level Total Station of the District	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Nov-19	14-Nov-19	18-Nov-19	19-Nov-19	20-Nov-19	21-Nov-19	18-Dec-19	18-Dec-19			GAA	45,000.00			45,000.00	42,000.00		N/A	N/A	14-Nov-19	14-Nov-19	18-Nov-19	19-Nov-19	21-Nov-19		
Total Allocated Budget of Procurement Activities																			22,315,030.91	10,866,510.59	11,448,520.32												
Total Contract Price of Procurement Activities Conducted																			1,017,877.14	538,475.82	479,401.32	21,297,133.77	10,328,034.77	10,969,113.00									
Total Savings (Total Allocated Budget - Total Contract Price)																			21,297,133.77	10,328,034.77	10,969,113.00												

Code PMP	Procurement Program/Project	Is this an Early Procurement Activity?	Value of Procurement	Pre-Procurement Conference	Add/post of IABE	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation Award	Notice of Preparation /Signing/ Approval	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Dates of Receipt of Invitation										Remarks (Explanation of changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Delivery/Completion/Sign-off (Applicable to)				
ON-GOING PROCUREMENT ACTIVITIES																																		
19900015-G	Furnishing/Delivery of IT Equipment for use in the District	All Section	No	N/A	11/29-12/01/2019	06-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	26-Dec-19	27-Dec-19				CAA	1,629,000.00		1,629,000.00	1,088,567.00		1,088,567.00		06-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	23-Dec-19	27-Dec-19					
2019-10-014	Furnishing/Delivery of Maintenance Supplies for use of Roadside Maintenance Workers in the District	Maintenance Section	No	N/A	11/12-18/2019	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	04-Dec-19	05-Dec-19				CAA	488,500.00	488,500.00		470,000.00	470,000.00		N/A	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	05-Dec-19					
2019-11-0138	Furnishing/Delivery of Personnel Protective Equipment for use of Roadside Maintenance Workers in the District	Maintenance Section	No	N/A	11/13-19/2019	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	04-Dec-19	05-Dec-19				CAA	380,000.00	380,000.00		300,000.00	300,000.00		N/A	N/A	26-Nov-19	26-Nov-19	02-Dec-19	03-Dec-19	05-Dec-19					
Total Allocated Budget of On-going Procurement Activities																	2,497,500.00	868,500.00	1,629,000.00	1,858,567.00	770,000.00	1,088,567.00												

Prepared by:

Recommended for Approval:

APPROVED:


JUANITO CASTRO, JR.
Head/BAC Secretariat


RELIE V. SIMBE
Asst. District Engineer
BAC - Chairperson


LORNA B. ASUTEN
District Engineer

Code (UACS/PN P7)	Procurement Program/Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the AEP)				
					Pre-Bid Conference	Add/Preset IB	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Bid Post-Qual	Date of Recommendation Award	Notice of Award	Contract Signing									Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Pre-bid Conf	Eligibility Check		Sub/Open Bids	Bid Evaluation	Post-Qual	Delivery/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
159C0204	Comprehensive and Special Support Program - Construction/Improvement of Access Roads leading to Tiram, Indutamen and Economic Zone 2d, Iquid North Road (Caldern-2km) (Abucayan, Cagayan)	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	13-Feb-19	2015-21/19	22-Feb-19	07-Mar-19	07-Mar-19	08-Mar-19	3011-15/19	18-Mar-19	02-Aug-19	15-Aug-19	16-Aug-19	25-Feb-20	24-Feb-21	Gov-General Appropriation Act (CAA) FY 2019	29,020,000.00		29,020,000.00	28,244,142.47		28,244,142.47			22-Feb-19	07/Mar/19	08/Mar/19	3011-18/19	Delayed issuance of award due to the change of Contract Items	
159C0205	Local Roads-VLP-Construction of Road with Drainage Canal from Calanan, Centro 02 to Wala, Brgy San Juan, 5th, Pinesdale, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	06/07/2019	6/11-7/19	18-Jun-19	04-Jul-19	04-Jul-19	7/9-9/19	7/9-22/19	22-Jul-19	05-Aug-19	16-Aug-19	22-Aug-19	22-Apr-20	22-Apr-21	Gov-General Appropriation Act (CAA) FY 2019	19,600,000.00		19,600,000.00	19,201,327.81		19,201,327.81			18-Jun-19	04/Jul/19	05/Jul/19	7/9-9/19		
159C0206	Construction of Food Storage Structure - Construction of Cabaungan River Control Project along Cabaungan River (San Antonio-Kapangan-Taboagan Section) (Cagayan, Cagayan)	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	09-May-19	5/11-17/19	20-May-19	04-Jun-19	04-Jun-19	08-Jun-19	6/11-18/19	20-Jun-19	11-Jul-19	28-Jul-19	05-Aug-19	18-Jun-20	18-Jun-21	Gov-General Appropriation Act (CAA) FY 2019	71,672,995.00		71,672,995.00	69,819,176.79		69,819,176.79			05-Dec-18	18/Dec/18	18/Dec/18	19/Dec/18	12/20-27/18	Re-scheduled due to failure of Bidding
159C0216	Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Pinesdaga, 5th, Pinesdale, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	N/A	7/19-8/19	02-Aug-19	20-Aug-19	20-Aug-19	8/21-22/19	8/24-28/19	30-Aug-19	10-Sep-19	12-Sep-19	15-Sep-19	16-Jun-20	15-Jun-21	Gov-General Appropriation Act (CAA) FY 2019-LIP	750,000.00		750,000.00	758,387.61		758,387.61			19-Jun-19	02/Jul/19	02/Jul/19	03/Jul/19	4/4-12/19	
159C0216	Local Program - Buildings and Other Structures-Construction of Multi-Purpose Building of DPWH Cagayan 2nd District Engineering Office, Abulog, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	28-May-19	5/11-5/6/19	07-Jun-19	20-Jun-19	20-Jun-19	6/21-24/19	7/2-10/19	11-Jul-19	11-Jul-19	28-Jul-19	05-Aug-19	02-Sep-20	02-Sep-21	Gov-General Appropriation Act (CAA) FY 2019	49,000,000.00		49,000,000.00	48,237,128.27		48,237,128.27			05-Oct-18	18/Dec/18	18/Dec/18	19/Dec/18	10/22-22/2018	Re-scheduled due to failure of Bidding
159C0217	Network Development - Paving of Unpaved Roads - Tertiary Roads-2nd Logic-Leaman-Cabaungan Road (000545421, 00742021-0074204, Leaman, Cagayan)	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	09-Jul-19	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	02-Aug-19	8/5-13/19	13-Aug-19	21-Aug-19	06-Sep-19	09-Sep-19	20-Feb-20	19-Feb-21	Gov-General Appropriation Act (CAA) FY 2019	17,287,200.00		17,287,200.00	15,796,676.49		15,796,676.49			19-Oct-18	06/Nov/18	06/Nov/18	07/Nov/18	11/9-12/18	Delayed issuance of award due to failure of bidding
159C0219	Construction of Food Storage Structure - Construction of Abulog River Control at 5th, Brgy. Abulog, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	26-Oct-18	10/20-11/18	06-Nov-18	20-Nov-18	20-Nov-18	11/21-22/18	11/22-12/2018	04-Dec-18	19-Aug-19	27-Aug-19	29-Aug-19	20-Jun-20	20-Jun-21	Gov-General Appropriation Act (CAA) FY 2019	62,725,000.00		62,725,000.00	60,855,995.36		60,855,995.36			06-Nov-18	20/Nov/18	20/Nov/18	21/Nov/18	11/22-29/18	Delayed issuance of award due to failure of bidding
159C0219	Construction of Food Storage Structure - Construction of Abulog River Control at Lucban, Abulog, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	07-Nov-18	11/8-14/18	13-Nov-18	29-Nov-18	29-Nov-18	03-Dec-18	12/4-7/18	10-Dec-18	19-Aug-19	27-Aug-19	29-Aug-19	15-Jun-20	15-Jun-21	Gov-General Appropriation Act (CAA) FY 2019	62,725,000.00		62,725,000.00	60,268,000.00		60,268,000.00			15-Nov-18	20/Nov/18	20/Nov/18	11/22-29/18	11/27-12/27/18	Delayed issuance of award due to failure of bidding
159C0219	Comprehensive and Special Support Program - Construction/Improvement of Access Roads leading to Buhay Sand Dunes and Beaches at Sanchez River, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	18-Jun-19	6/12-27/19	28-Jun-19	16-Jul-19	16-Jul-19	17-Jul-19	7/19-28/19	29-Jul-19	09-Aug-19	16-Aug-19	21-Aug-19	20-Dec-19	19-Dec-20	Gov-General Appropriation Act (CAA) FY 2019	9,800,000.00		9,800,000.00	9,505,107.89		9,505,107.89			21-Nov-18	04/Dec/18	04/Dec/18	12/5-6/18	12/7-13/18	Re-scheduled due to failure of Bidding
159C0219	Local Infrastructure Program- Construction of Balaing Dam, School Multi-Purpose Building Brgy. Balaing, Pinesdale, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	N/A	11/29-12/18	06-Dec-18	18-Dec-18	18-Dec-18	12/19/21/18	12/22-27/18	07-Jul-19	11-Jul-19	22-Jul-19	24-Jul-19	10-Jan-20	09-Jan-21	General Appropriations Act (CAA) FY 2019 (Local Infra Program) LIP	800,000.00		800,000.00	776,525.20		776,525.20			20-Dec-18	08/Jan/19	08/Jan/19	09/Jan/19	1/10-16/19	Delayed issuance of award due to failure of bidding
159C0261	Paving of Unpaved Roads-2nd Logic-Leaman-Cabaungan Road-Chauanga 17288-Chauanga 17282-Chauanga 17286-Chauanga 20281-Chauanga 2099-Chauanga 21138, Road, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	13-Jun-19	6/20-28/19	27-Jun-19	11-Jul-19	11-Jul-19	7/12-15/2019	7/16-28/19	28-Jul-19	19-Aug-19	28-Aug-19	29-Aug-19	06-May-20	06-May-21	Gov-General Appropriation Act (CAA) FY 2019-LIP	76,609,420.00		76,609,420.00	73,927,821.35		73,927,821.35			29-Jan-19	12/Feb/19	12/Feb/19	13/Feb/19	2/15-16/19	Commission on Audit, DPWH, Contractors Association, and Civil Society (CAAS) Cagayan (CAAS) Cagayan
159C0270	Local Infrastructure Program-Construction of Kapanitan Bridge, San Matigayan, Brgy. Kapanitan, Abucayan, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	05-Mar-19	3/8-4/19	19-Mar-19	02-Apr-19	02-Apr-19	03-Apr-19	4/8-16/19	17-Apr-19	19-Apr-19	29-Apr-19	30-Apr-19	09-May-20	09-May-21	Gov-General Appropriation Act (CAA) FY 2019-LIP	8,810,000.00		8,810,000.00	8,774,002.20		8,774,002.20			19-Mar-19	02/Apr/19	02/Apr/19	03/Apr/19	4/4-12/19	Delayed issuance of award due to failure of bidding
159C0270	Local Infrastructure Program - Rehabilitation/ Reconstruction/Improvement of Damaged Road Road - Secondary Road-Paving of Unpaved Roads-2nd Logic-Leaman-Cabaungan Road - 000545421-000545422-000545423-000545424-000545425-000545426-000545427-000545428-000545429-000545430-000545431-000545432-000545433-000545434-000545435-000545436-000545437-000545438-000545439-000545440-000545441-000545442-000545443-000545444-000545445-000545446-000545447-000545448-000545449-000545450-000545451-000545452-000545453-000545454-000545455-000545456-000545457-000545458-000545459-000545460-000545461-000545462-000545463-000545464-000545465-000545466-000545467-000545468-000545469-000545470-000545471-000545472-000545473-000545474-000545475-000545476-000545477-000545478-000545479-000545480-000545481-000545482-000545483-000545484-000545485-000545486-000545487-000545488-000545489-000545490-000545491-000545492-000545493-000545494-000545495-000545496-000545497-000545498-000545499-000545500-000545501-000545502-000545503-000545504-000545505-000545506-000545507-000545508-000545509-000545510-000545511-000545512-000545513-000545514-000545515-000545516-000545517-000545518-000545519-000545520-000545521-000545522-000545523-000545524-000545525-000545526-000545527-000545528-000545529-000545530-000545531-000545532-000545533-000545534-000545535-000545536-000545537-000545538-000545539-000545540-000545541-000545542-000545543-000545544-000545545-000545546-000545547-000545548-000545549-000545550-000545551-000545552-000545553-000545554-000545555-000545556-000545557-000545558-000545559-000545560-000545561-000545562-000545563-000545564-000545565-000545566-000545567-000545568-000545569-000545570-000545571-000545572-000545573-000545574-000545575-000545576-000545577-000545578-000545579-000545580-000545581-000545582-000545583-000545584-000545585-000545586-000545587-000545588-000545589-000545590-000545591-000545592-000545593-000545594-000545595-000545596-000545597-000545598-000545599-000545600-000545601-000545602-000545603-000545604-000545605-000545606-000545607-000545608-000545609-000545610-000545611-000545612-000545613-000545614-000545615-000545616-000545617-000545618-000545619-000545620-000545621-000545622-000545623-000545624-000545625-000545626-000545627-000545628-000545629-000545630-000545631-000545632-000545633-000545634-000545635-000545636-000545637-000545638-000545639-000545640-000545641-000545642-000545643-000545644-000545645-000545646-000545647-000545648-000545649-000545650-000545651-000545652-000545653-000545654-000545655-000545656-000545657-000545658-000545659-000545660-000545661-000545662-000545663-000545664-000545665-000545666-000545667-000545668-000545669-000545670-000545671-000545672-000545673-000545674-000545675-000545676-000545677-000545678-000545679-000545680-000545681-000545682-000545683-000545684-000545685-000545686-000545687-000545688-000545689-000545690-000545691-000545692-000545693-000545694-000545695-000545696-000545697-000545698-000545699-000545700-000545701-000545702-000545703-000545704-000545705-000545706-000545707-000545708-000545709-000545710-000545711-000545712-000545713-000545																															

Code (UACS/PN/PJ)	Procurement Program/Project	PMO/End-user	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the AWP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Award	Date of Recommendation Award	Notice of Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)		
1596C232	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Semaang, Abucayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	5/21-4/4/19	11-Jan-19	25-Jan-19	25-Jan-19	4/26-28/19	7/7-10/19	12-Jul-19	19-Jul-19	02-Aug-19	05-Aug-19	01-Oct-19	30-Nov-20	GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	773,209.02		773,209.02		11-Jan-19	25/Jan/19	25/Jan/19	24/Jan/19	4/25-24/19			
1596C233	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Banauewa, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/25-7/1/19	02-Jul-19	18-Jul-19	18-Jul-19	19-Jul-19	7/22-31/19	02-Aug-19	15-Aug-19	28-Aug-19	29-Aug-19	06-Sep-20	03-Jan-21	GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	777,465.08		777,465.08		02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-24/19			
1596C234	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Bulab, Abucayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	5/21-4/4/19	N/A	26-Jun-19	20-Jul-19	4/21-24/19	7/2-10/19	11-Jul-19	28-Jul-19	05-Aug-19	13-Oct-19	12-Oct-20		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	778,494.47		778,494.47		N/A	20/Jan/19	20/Jan/19	21/Jan/19	4/24-24/19			
1596C235	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabaanan East, Laram, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	4/26-28/19	22-Jul-19	11-Jul-19	11-Jul-19	7/12-15/2019	7/16-24/19	29-Jul-19	15-Aug-19	16-Aug-19	07-Nov-19	06-Nov-20		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	777,746.46		777,746.46		27-Jul-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-14/19			
1596C236	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Cabaanan West, Laram, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	4/11-17/19	18-Jul-19	04-Jul-19	04-Jul-19	7/16-4/2019	7/9-22/19	22-Jul-19	15-Aug-19	16-Aug-19	14-Jan-20	13-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	777,222.79		777,222.79		18-Jul-19	04/Jul/19	04/Jul/19	05/Jul/19	7/9-9/19			
1596C237	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Caladad West, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	8/15-13/19	13-Aug-19	23-Aug-19	11-Sep-19	12-Sep-19	05-Jan-20	04-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	778,252.74		778,252.74		18/07/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/15-9/19			
1596C238	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Caladad-Capangan, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	5/21-4/4/19	11-Jul-19	25-Jul-19	25-Jul-19	4/26-28/19	7/7-10/19	12-Jul-19	19-Jul-19	02-Aug-19	05-Aug-19	15-Oct-20	14-Oct-20		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	774,631.36		774,631.36		11-Jan-19	25/Jan/19	24/Jan/19	24/Jan/19	4/25-24/19		
1596C239	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Calbo Norte, Laram, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	4/20-28/19	27-Jul-19	11-Jul-19	11-Jul-19	7/12-15/2019	7/16-24/19	29-Jul-19	15-Aug-19	21-Aug-19	29-Oct-20	29-Oct-20		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	778,708.59		778,708.59		27-Jul-19	11/Jul/19	11/Jul/19	12/Jul/19	7/15-14/19			
1596C230	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capocuan, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	4/14-20/2019	21-Jul-19	09-Jul-19	09-Jul-19	7/10-11/2019	7/12-24/19	25-Jul-19	05-Aug-19	27-Aug-19	10-Jan-20	09-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	778,803.51		778,803.51		21-Jul-19	09/Jul/19	09/Jul/19	10/Jul/19	7/11-14/19			
1596C2321	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capangayan Abucayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/24-30/19	31-Jul-19	15-Aug-19	15-Aug-19	16-Aug-19	8/19-21/19	27-Aug-19	05-Sep-19	06-Sep-19	30-Nov-19	29-Nov-20		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	773,140.00		773,140.00		18/07/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/15-9/19			
1596C2322	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capabalan, Abucayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	8/15-13/19	13-Aug-19	23-Aug-19	11-Sep-19	12-Sep-19	12-Oct-19	11-Oct-20		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	773,299.96		773,299.96		18/07/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/15-9/19			
1596C2323	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capabalan-Capangan, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	8/15-13/19	13-Aug-19	23-Aug-19	11-Sep-19	12-Sep-19	20-Jan-20	19-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	773,100.00		773,100.00		18/07/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/15-9/19			
1596C2325	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Canto 2, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/16-22/19	22-Jul-19	08-Aug-19	08-Aug-19	8/9-12/19	8/12-14/19	19-Aug-19	28-Aug-19	12-Sep-19	06-Nov-20	06-Nov-21		GoD-General Appropriations Act (CAA) FY 2019-LP	1,495,000.00		1,495,000.00	1,499,044.53		1,499,044.53		Commission on Audit, DPWH-Philippines Engineering Division, Philippine Association, and Civil Society Organization (CSO) Group.							
1596C2328	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Canto 5, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/16-22/19	22-Jul-19	08-Aug-19	08-Aug-19	8/9-12/19	8/12-14/19	19-Aug-19	28-Aug-19	12-Sep-19	13-Jan-20	12-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	778,894.74		778,894.74		21/07/2019	08/Aug/19	08/Aug/19	09/Aug/19	8/12-14/19			
1596C2327	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Canto 6, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	8/15-13/19	13-Aug-19	23-Aug-19	11-Sep-19	12-Sep-19	07-Feb-20	06-Feb-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	773,393.94		773,393.94		18/07/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/15-9/19			
1596C2324	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Capangayan, Laram, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	4/21-27/19	28-Jul-19	16-Jul-19	16-Jul-19	17-Jul-19	7/19-26/19	29-Jul-19	28-Aug-19	29-Aug-19	12-Jan-20	11-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	778,143.79		778,143.79		29/04/2019	14/Aug/19	14/Aug/19	17/Jul/2019	7/12-20/19			
1596C2326	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Canto 3, Laram, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	4/25-7/1/19	02-Jul-19	18-Jul-19	18-Jul-19	19-Jul-19	7/22-31/19	02-Aug-19	15-Aug-19	27-Aug-19	03-Jan-20	02-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	773,027.08		773,027.08		02-Jul-19	18/Jul/19	18/Jul/19	19/Jul/19	7/22-24/19			
1596C2327	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Canto 4, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	8/15-13/19	13-Aug-19	23-Aug-19	11-Sep-19	12-Sep-19	15-Jan-20	14-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	773,614.63		773,614.63		18/07/2019	01/Aug/19	01/Aug/19	02/Aug/19	8/15-9/19			
1596C2329	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Canto 6, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	4/21-27/19	28-Jul-19	16-Jul-19	16-Jul-19	17-Jul-19	7/19-26/19	29-Jul-19	28-Aug-19	29-Aug-19	08-Jan-20	07-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	777,007.45		777,007.45		28/04/2019	14/Aug/19	14/Aug/19	17/Jul/2019	7/12-20/19			
1596C2330	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Canto 7, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	8/7-13/19	14-Aug-19	29-Aug-19	29-Aug-19	8/20-9/2/19	9/2-4/19	13-Sep-19	10-Sep-19	12-Sep-19	06-Oct-19	05-Oct-20		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	782,177.79		782,177.79		14-Aug-19	29/Aug/19	29/Aug/19	30/Aug/19	8/25-9/4/19			
1596C2321	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Canto 8, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	26-Jul-19	7/19-8/2/19	05-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	13-Jan-21	13-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	778,742.61		778,742.61		12/07/2019	24/Aug/19	24/Aug/19	24/Aug/19	7/25-8/2/19		
1596C2322	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Canto East, Abucayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	26-Jul-19	7/19-8/2/19	05-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	07-Feb-21	07-Feb-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	773,083.87		773,083.87		12/07/2019	24/Aug/19	24/Aug/19	24/Aug/19	7/25-8/2/19		
1596C2323	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. D. Lantao, Cagayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	26-Jul-19	7/19-8/2/19	05-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	30-Jan-21	30-Jan-21		GoD-General Appropriations Act (CAA) FY 2019-LP	750,000.00		750,000.00	778,266.39		778,266.39		11-Jan-19	25/Jan/19	24/Jan/19	24/Jan/19	4/25-24/19		
1596C2324	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Duan-El, Abucayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	5/21-4/4/19	11-Jan-19	25-Jan-19	25-Jan-19	4/26-28/19	7/7-10/19	12-Jul-19	19-Jul-19	02-Aug-19	05-Aug-19	15-Oct-20																	

ANNEX B

Department of Public Works and Highway-Cagayan 2nd District Engineering Office - Procurement Monitoring Report for CY 2019 2nd Semester -Infrastructure

Code (UACS/PN/P)	Procurement Program/Project	PMU/End-user	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (Pn/P)			Contract Cost (Pn/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Pric Conference	Adm/Prest of IB	Pre-Bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Final Qual Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open Bids	Bid Evaluation	Final Qual
15960239	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Irangan, Abucayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/20-26/19	27-Jun-19	11-Jul-19	11-Jul-19	7/13-15/2019	7/16-26/19	26-Jul-19	08-Aug-19	15-Aug-19	21-Aug-19	14-Sep-19	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	754,678.20		754,678.20	27-Jun-19	11/06/19	11/20/19	12/20/19	7/15-16/19		
15960239	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Irangan, Abucayan, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	5/11-6/6/19	11-Jun-19	25-Jun-19	25-Jun-19	6/26-28/19	7/7-10/19	12-Jul-19	15-Jul-19	02-Aug-19	05-Aug-19	20-Sep-19	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	753,871.52		753,871.52	11-Jun-19	25/06/19	25/06/19	26/06/19	6/25-26/19		
15960239	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/14-20/2019	21-Jul-19	09-Jul-19	09-Jul-19	7/10-11/2019	7/12-21/19	25-Jul-19	05-Aug-19	23-Aug-19	27-Aug-19	19-Sep-19	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	777,037.93		777,037.93	21-Jul-19	09/20/19	09/20/19	10/20/19	7/11-12/19		
15960241	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	02-Aug-19	8/9-11/19	13-Aug-19	23-Aug-19	10-Sep-19	11-Sep-19	07-Feb-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	753,795.80		753,795.80	18/07/2019	01/08/19	01/08/19	02/08/19	8/25-9/19		
15960242	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/16-22/19	23-Jul-19	08-Aug-19	08-Aug-19	8/9-12/19	8/12-16/19	19-Aug-19	28-Aug-19	06-Sep-19	11-Sep-19	26-Sep-19	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	753,015.01		753,015.01	22/07/2019	08/08/19	08/08/19	09/08/19	8/13-16/19		
15960243	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/24-30/19	31-Jul-19	15-Aug-19	15-Aug-19	16-Aug-19	8/19-21/19	27-Aug-19	05-Sep-19	06-Sep-19	07-Sep-19	04-Oct-19	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	754,981.00		754,981.00	31/07/2019	15/08/19	15/08/19	16/08/19	8/15-20/19		
15960245	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	8/16-9/9/19	23-Aug-19	02-Sep-19	02-Sep-19	9/9-7/19	9/8-9/19	10-Sep-19	10-Sep-19	12-Sep-19	13-Sep-19	10-Oct-19	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	758,744.15		758,744.15	24/07/2019	13/08/19	13/08/19	14/08/19	8/13-20/19		
15960246	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	26-Jul-19	7/28-8/2/19	05-Aug-19	15-Aug-19	27-Aug-19	28-Aug-19	17-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	777,247.60		777,247.60	12/07/2019	21/08/19	21/08/19	24/08/19	8/25-9/19		
15960247	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	02-Aug-19	8/16-11/19	13-Aug-19	23-Aug-19	06-Sep-19	11-Sep-19	17-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,495.69		756,495.69	18/07/2019	01/08/19	01/08/19	02/08/19	8/15-9/19		
15960248	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/25-7/1/19	02-Jul-19	22-Jul-19	22-Jul-19	26-Jul-19	7/28-8/2/19	02-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	13-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,306.51		756,306.51	02-Jul-19	18/08/19	18/08/19	19/08/19	7/25-26/19	07/09/19	Re-scheduled public bidding due to revision of POF and Plans
15960249	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	8/7-13/19	14-Aug-19	29-Aug-19	29-Aug-19	8/20-9/2/19	9/2-6/19	07-Sep-19	10-Sep-19	12-Sep-19	13-Sep-19	22-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,522.04		756,522.04	14-Aug-19	29/08/19	29/08/19	30/08/19	8/13-9/19		
15960250	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/19-25/19	26-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	8/15-20/19	22-Aug-19	28-Aug-19	11-Sep-19	12-Sep-19	18-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,427.63		756,427.63	24/07/2019	13/08/19	13/08/19	14/08/19	8/13-20/19		Commission on Audit, DPWH-Infrastructure, Philippine Association, and Civil Society Organization (CSO) Group.
15960251	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/28-7/4/19	05-Jul-19	22-Jul-19	22-Jul-19	24-Jul-19	7/15-11/19	02-Aug-19	16-Aug-19	28-Aug-19	30-Aug-19	18-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,596.62		756,596.62	06/07/2019	23/08/19	23/08/19	24/08/19	7/15-20/19		
15960252	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/25-7/1/19	02-Jul-19	18-Jul-19	18-Jul-19	19-Jul-19	7/22-11/19	02-Aug-19	15-Aug-19	28-Aug-19	29-Aug-19	14-Feb-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,335.79		756,335.79	02-Jul-19	18/08/19	18/08/19	19/08/19	7/25-26/19		
15960253	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/24-30/19	31-Jul-19	15-Aug-19	15-Aug-19	16-Aug-19	8/19-21/19	27-Aug-19	05-Sep-19	06-Sep-19	07-Sep-19	17-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,278.42		756,278.42	31/07/2019	15/08/19	15/08/19	16/08/19	8/15-20/19		
15960254	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/24-30/19	31-Jul-19	15-Aug-19	15-Aug-19	16-Aug-19	8/19-21/19	27-Aug-19	05-Sep-19	06-Sep-19	07-Sep-19	17-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,466.64		756,466.64	31/07/2019	15/08/19	15/08/19	16/08/19	8/15-20/19		
15960255	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	02-Aug-19	8/16-11/19	13-Aug-19	23-Aug-19	10-Sep-19	11-Sep-19	15-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	753,742.42		753,742.42	18/07/2019	01/08/19	01/08/19	02/08/19	8/25-9/19		
15960256	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/21-27/19	28-Jul-19	16-Jul-19	16-Jul-19	17-Jul-19	7/19-26/19	26-Jul-19	13-Aug-19	28-Aug-19	29-Aug-19	12-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,475.59		756,475.59	28/06/2019	16/08/19	16/08/19	17/08/19	7/15-22/19		
15960257	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/21-27/19	28-Jul-19	16-Jul-19	16-Jul-19	17-Jul-19	7/19-26/19	26-Jul-19	13-Aug-19	28-Aug-19	29-Aug-19	12-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,591.61		756,591.61	28/06/2019	16/08/19	16/08/19	17/08/19	7/15-22/19		
15960258	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/19-25/19	26-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	8/15-20/19	22-Aug-19	28-Aug-19	11-Sep-19	12-Sep-19	21-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,273.61		756,273.61	24/07/2019	13/08/19	13/08/19	14/08/19	8/15-20/19		
15960259	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/21-25/19	22-Jul-19	11-Jul-19	11-Jul-19	7/12-15/2019	7/16-26/19	26-Jul-19	08-Aug-19	28-Aug-19	29-Aug-19	02-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,299.04		756,299.04	27-Jul-19	11/08/19	11/08/19	12/08/19	7/15-19/19		
15960260	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/21-25/19	22-Jul-19	11-Jul-19	11-Jul-19	7/12-15/2019	7/16-26/19	26-Jul-19	08-Aug-19	28-Aug-19	29-Aug-19	02-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,299.04		756,299.04	27-Jul-19	11/08/19	11/08/19	12/08/19	7/15-19/19		
15960261	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	6/21-27/19	28-Jul-19	16-Jul-19	16-Jul-19	17-Jul-19	7/19-26/19	26-Jul-19	13-Aug-19	28-Aug-19	29-Aug-19	12-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,461.75		756,461.75	28/06/2019	16/08/19	16/08/19	17/08/19	7/15-22/19		
15960262	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/25-8/19	02-Aug-19	20-Aug-19	20-Aug-19	8/21-22/19	8/24-28/19	30-Aug-19	10-Sep-19	12-Sep-19	13-Sep-19	24-Sep-20	GoD-General Appropriation Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,683.40		756,683.40	02-Aug-19	20/08/19	20/08/19	21/08/19	8/25-28/19		
15960263	Local Infra Program- Construction (Completion) of Multi-purpose Building, Brgy. Matibon, Cagayan	DPWH-Cagayan 2nd DSO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	26-Jul-19	7/29-8/2/19	05-Aug-19	15-Aug-19	27-Aug-19</																

Code (UACS/PN P7)	Procurement Program/Project	PMO/End-user	Is there an Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PNP)		Contract Cost (PNP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the ACP)					
					Pre-Proc Conference	Adm/Proc of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Review	Date of Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1596C204	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Bldg No. 55, Brgy. Bilibyan, Cawwa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	7/15-25/19	26-Jul-19	13-Aug-19	13-Aug-19	14-Aug-19	8/15-20/19	22-Aug-19	23-Aug-19	28-Aug-19	29-Aug-19	13-Oct-19	12-Oct-20	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	750,000.00		750,000.00	24/07/2019	13-Aug-19	13-Aug-19	14-Aug-19	8/15-20/19	
1596C205	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Cule ES, Oribanayan, Brgy. Caba, Cawwa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	5/21-4/6/19	11-Jun-19	25-Jun-19	25-Jun-19	6/28-28/19	7/7-10/19	12-Jul-19	15-Jul-19	02-Aug-19	05-Aug-19	10-Oct-19	09-Oct-20	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	750,000.00		750,000.00	11-Jun-19	25-Jun-19	25-Jun-19	26-Aug-19	6/25-20/19	
1596C206	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Dabale ES, Brgy. Dabale, Cawwa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	6/28-7/4/19	05-Jul-19	25-Jul-19	25-Jul-19	28-Jul-19	7/28-8/2/19	05-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	13-Sep-20	16-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	777,250.00		777,250.00	04/07/2019	23-Aug-19	23-Aug-19	24-Aug-19	7/25-20/19	Re-scheduled public bidding due to revision of ROW and Plans
1596C207	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Tapan ES, Brgy. Tapan, Lamm, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	02-Aug-19	8/5-12/19	12-Aug-19	23-Aug-19	06-Sep-19	11-Sep-19	16-Sep-20	15-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,202.89		756,202.89	18/07/2019	01-Aug-19	01-Aug-19	02-Aug-19	8/15-9/19	
1596C208	Local Infrastructure Program Construction of Multi-purpose Building, Brgy. Centro 1, Cawwa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	7/11-17/19	18-Jul-19	01-Aug-19	01-Aug-19	02-Aug-19	8/5-12/19	12-Aug-19	23-Aug-19	10-Sep-19	11-Sep-19	13-Sep-20	12-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	1,237,250.00		1,237,250.00	1,234,516.03		1,234,516.03	18/07/2019	01-Aug-19	01-Aug-19	02-Aug-19	8/15-9/19	
1596C210	Local Infrastructure Program Construction of Multi-purpose Building, Brgy. Centro Barot, Ballewawa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	6/21-27/19	28-Jun-19	16-Jul-19	16-Jul-19	13-Jul-19	7/19-26/19	28-Jul-19	09-Aug-19	15-Aug-19	16-Aug-19	08-Sep-20	07-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	1,000,000.00		1,000,000.00	979,881.95		979,881.95	28/06/2019	14-Aug-19	14-Aug-19	17-Aug-19	7/15-20/19	
1596C211	Local Infrastructure Program Construction of Multi-purpose Building, Brgy. Lubbay, Cawwa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	28-Jul-19	7/28-8/2/19	05-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	18-Oct-19	17-Oct-20	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,813.25		756,813.25	12/07/2019	25-Aug-19	25-Aug-19	26-Aug-19	7/25-8/2/19	
1596C212	Local Infrastructure Program Construction of Multi-purpose Building, Brgy. Puyugan West, Ballewawa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	28-Jul-19	7/28-8/2/19	05-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	05-Sep-20	04-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	1,000,000.00		1,000,000.00	981,797.62		981,797.62	12/07/2019	25-Aug-19	25-Aug-19	26-Aug-19	7/25-8/2/19	
1596C213	Local Infrastructure Program Construction of Multi-purpose Building, Brgy. Puyugan West, Ballewawa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	28-Jul-19	7/28-8/2/19	05-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	05-Sep-20	04-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	1,000,000.00		1,000,000.00	981,797.62		981,797.62	12/07/2019	25-Aug-19	25-Aug-19	26-Aug-19	7/25-8/2/19	
1596C214	Local Infrastructure Program Construction of Multi-purpose Building, Brgy. San Vicente, Cawwa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	28-Jul-19	7/28-8/2/19	05-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	05-Sep-20	04-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,000.00		756,000.00	26/07/2019	13-Aug-19	13-Aug-19	14-Aug-19	8/15-20/19	
1596C215	Local Infrastructure Program Construction of Multi-purpose Building, Sta. Rosa, Abunao, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	6/20-26/19	27-Jun-19	13-Jul-19	13-Jul-19	7/12-15/2019	7/16-26/19	28-Jul-19	08-Aug-19	14-Aug-19	15-Aug-19	15-Oct-19	14-Oct-20	GoD-General Appropriations Act (GAA) FY 2019-LP	1,000,000.00		1,000,000.00	980,707.66		980,707.66	27-Jun-19	11-Aug-19	11-Aug-19	12-Aug-19	7/15-19/19	
1596C216	Local Infrastructure Program Construction of Public ES Multi-purpose Building, Brgy. Paboc, Ballewawa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	5/21-4/6/19	11-Jun-19	25-Jun-19	25-Jun-19	6/28-28/19	7/7-10/19	12-Jul-19	15-Jul-19	02-Aug-19	05-Aug-19	18-Sep-20	17-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	2,174,000.00		2,174,000.00	2,128,378.66		2,128,378.66	11-Jun-19	25-Jun-19	25-Jun-19	26-Jun-19	6/25-20/19	
1596C217	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Brgy. Abunao, Abunao, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	5/21-4/6/19	N/A	20-Jun-19	20-Jun-19	6/21-24/19	7/7-10/19	11-Jul-19	17-Jul-19	02-Aug-19	05-Aug-19	05-Sep-19	04-Sep-20	GoD-General Appropriations Act (GAA) FY 2019-LP	900,000.00		900,000.00	899,839.95		899,839.95	N/A	20-Jun-19	20-Jun-19	21-Jun-19	6/24-20/19	Commission on Audit, DPWH-Infrastructure Office, Philippine Association, and Civil Society Organization (CSO) Members.
1596C218	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Brgy. Cabasaran East, Ballewawa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	28-Jul-19	7/28-8/2/19	05-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	15-Sep-20	14-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	741,578.72		741,578.72	12/07/2019	25-Aug-19	25-Aug-19	26-Aug-19	7/25-8/2/19	
1596C219	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Brgy. Cabasaran West, Ballewawa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	6/28-7/4/19	05-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	7/25-31/19	02-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	07-Sep-20	06-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	751,193.63		751,193.63	04/07/2019	23-Aug-19	23-Aug-19	24-Aug-19	7/25-20/19	
1596C220	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Brgy. Cabasaran East, Ballewawa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	5/21-4/6/19	N/A	20-Jun-19	20-Jun-19	6/21-24/19	7/7-10/19	11-Jul-19	17-Jul-19	02-Aug-19	05-Aug-19	05-Sep-19	04-Sep-20	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	742,323.54		742,323.54	N/A	20-Jun-19	20-Jun-19	21-Jun-19	6/24-20/19	
1596C221	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Brgy. Cadiag, Abunao, Abunao, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	5/21-4/6/19	N/A	25-Jun-19	25-Jun-19	6/28-28/19	7/7-10/19	12-Jul-19	15-Jul-19	02-Aug-19	05-Aug-19	05-Sep-19	04-Sep-20	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	756,538.35		756,538.35	N/A	20-Jun-19	20-Jun-19	21-Jun-19	6/24-20/19	Re-scheduled public bidding due to revision of ROW and Plans
1596C222	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Brgy. Centro 2, Lamm, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	6/11-17/19	18-Jun-19	04-Jul-19	04-Jul-19	7/15-20/19	7/7-10/19	22-Jul-19	05-Aug-19	14-Aug-19	15-Aug-19	29-Oct-19	28-Oct-20	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	777,690.93		777,690.93	28-Jun-19	04-Aug-19	04-Aug-19	05-Aug-19	7/15-9/19	
1596C223	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Brgy. Taba, Pampayan, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	5/21-4/6/19	N/A	20-Jun-19	20-Jun-19	6/21-24/19	7/7-10/19	11-Jul-19	17-Jul-19	02-Aug-19	05-Aug-19	05-Sep-19	04-Sep-20	GoD-General Appropriations Act (GAA) FY 2019-LP	750,000.00		750,000.00	771,243.80		771,243.80	N/A	20-Jun-19	20-Jun-19	21-Jun-19	6/24-20/19	
1596C224	Local Infrastructure Program Construction of Multi-purpose Building, Cawwa SAT, Brgy. Centro 1, Cawwa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	7/15-11/19	12-Jul-19	25-Jul-19	25-Jul-19	28-Jul-19	7/28-8/2/19	05-Aug-19	16-Aug-19	28-Aug-19	29-Aug-19	04-Sep-20	03-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	1,000,000.00		1,000,000.00	980,225.52		980,225.52	12/07/2019	25-Aug-19	25-Aug-19	26-Aug-19	7/25-8/2/19	
1596C225	Local Infrastructure Program Construction of Multi-purpose Building, Cawwa PRC, Brgy. Dabale, Cawwa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	6/21-27/19	28-Jun-19	16-Jul-19	16-Jul-19	13-Jul-19	7/19-26/19	28-Jul-19	09-Aug-19	16-Aug-19	21-Aug-19	06-Sep-20	05-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	1,000,000.00		1,000,000.00	982,811.36		982,811.36	29/06/2019	14-Aug-19	14-Aug-19	17-Aug-19	7/15-20/19	
1596C226	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Brgy. Bilibyan, Bilibyan, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	6/21-27/19	28-Jun-19	16-Jul-19	16-Jul-19	13-Jul-19	7/19-26/19	28-Jul-19	09-Aug-19	16-Aug-19	21-Aug-19	06-Sep-20	05-Sep-21	GoD-General Appropriations Act (GAA) FY 2019-LP	1,000,000.00		1,000,000.00	979,951.12		979,951.12	22-Jul-19	09-Aug-19	09-Aug-19	10-Aug-19	7/11-12/19	
1596C227	Local Infrastructure Program Construction (Completion) of Multi-purpose Building, Wewawa ES, Brgy. Wewawa, Ballewawa, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	8/16-9/5/19	23-Aug-19	05-Sep-19	05-Sep-19	9/8-7/19	9/8-9/19	10-Sep-19	10-Sep-19	12-Sep-19	13-Sep-19	16-Jan-20	15-Jan-21	GoD-General Appropriations Act (GAA) FY 2019-LP	1,000,000.00		1,000,000.00	981,991.84		981,991.84	24/07/2019	13-Aug-19	13-Aug-19	14-Aug-19	8/15-20/19	
1596C228	Local Infrastructure Program Construction(Completion) of Multi-purpose Building, Brgy. Biddang, Pampayan, Cagayan	DPWH-Cagayan 2nd DDO	No	Competitive Bidding	N/A	5/21-4/6/19	11-Jun-19	25-Jun-19	25-Jun-19	6/28-28/19	7/7-10/19	12-Jul-19	15-Jul-19	02-Aug-																

Code (UACS/PJ)	Procurement Program/Project	PMO/ End-User	Is this an Procurement set Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PNP)			Contract Cost (PNP)			List of Invited Others	Date of Receipt of Invitation					Remarks (Explaining changes from the ACP)				
					Pre-Proc Conference	Adt./Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual Review	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual Review
159C0201	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Pinaric, Alacapan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	7/5-11/19	12-Jul-19	25-Jul-19	25-Jul-19	26-Jul-19	7/29-8/2/19	05-Aug-19	15-Aug-19	27-Aug-19	28-Aug-19	21-Nov-19	20-Nov-20	750,000.00 (GAA) FY 2019-LIP	774,096.83		750,000.00	774,096.83		774,096.83	12/07/2019	25Jul/19	25Jul/19	26Jul/19	7/29-8/2/19		
159C0202	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. San Mateo, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	8/18-9/12/19	23-Aug-19	02-Sep-19	05-Sep-19	9/6-7/19	9/8-9/19	10-Sep-19	10-Sep-19	12-Sep-19	13-Sep-19	22-Jan-20	21-Jan-21	750,000.00 (GAA) FY 2019-LIP	776,267.50		750,000.00	776,267.50		776,267.50	24/07/2019	13Jul/19	13Jul/19	14Jul/19	8/15-9/1/19		
159C0203	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Magdalenita, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/14-20/2019	21-Jul-19	09-Jul-19	09-Jul-19	7/10-11/2019	7/12-23/19	25-Jul-19	05-Aug-19	22-Aug-19	27-Aug-19	29-Oct-19	28-Oct-20	750,000.00 (GAA) FY 2019-LIP	778,530.56		750,000.00	778,530.56		778,530.56	21-Jul-19	09Jul/19	09Jul/19	10Jul/19	7/11-12/19		
159C0204	Local Infra Program- Construction/Completion of Multi-purpose Building, Camara SAT, Brgy. Camara 1, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/14-20/2019	21-Jul-19	09-Jul-19	09-Jul-19	7/10-11/2019	7/12-23/19	25-Jul-19	05-Aug-19	15-Aug-19	21-Aug-19	08-Nov-20	07-Nov-21	750,000.00 (GAA) FY 2019-LIP	779,586.42		750,000.00	779,586.42		779,586.42	21-Jul-19	09Jul/19	09Jul/19	10Jul/19	7/11-12/19		
159C0205	Local Infra Program- Construction/Completion of Multi-purpose Building, Camara RV5, Brgy. Obispo, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/12-27/19	28-Jun-19	16-Jul-19	16-Jul-19	17-Jul-19	7/19-26/19	16-Jul-19	09-Aug-19	16-Aug-19	21-Aug-19	18-Nov-19	17-Nov-20	750,000.00 (GAA) FY 2019-LIP	777,051.00		750,000.00	777,051.00		777,051.00	28/06/2019	16Jul/19	16Jul/19	17Jul/19	7/18-22/19		
159C0206	Local Infra Program- Construction/Completion of Multi-purpose Building, Alacapan ES, Brgy. Alacapan, Pinaric, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/11-17/19	18-Jun-19	04-Jul-19	04-Jul-19	7/5-8/2019	7/6-22/19	23-Jul-19	05-Aug-19	16-Aug-19	20-Aug-19	24-Oct-19	23-Oct-20	750,000.00 (GAA) FY 2019-LIP	773,048.43		750,000.00	773,048.43		773,048.43	18-Jun-19	04Jul/19	04Jul/19	05Jul/19	7/9-9/19		
159C0207	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Cabaan, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	7/24-30/19	21-Jul-19	15-Aug-19	15-Aug-19	8/19-23/19	8/19-23/19	27-Aug-19	05-Sep-19	06-Sep-19	07-Sep-19	07-Jan-20	06-Jan-21	750,000.00 (GAA) FY 2019-LIP	776,966.92		750,000.00	776,966.92		776,966.92	11/07/2019	15Aug/19	15Aug/19	16Aug/19	8/19-22/19		
159C0208	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Amambuan, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	5/21-6/8/19	11-Jun-19	25-Jun-19	25-Jun-19	6/26-28/19	7/19-10/19	12-Jul-19	19-Jul-19	02-Aug-19	05-Aug-19	11-Jan-20	10-Jan-21	750,000.00 (GAA) FY 2019-LIP	776,494.94		750,000.00	776,494.94		776,494.94	11-Jun-19	25Jun/19	25Jun/19	26Jun/19	6/29-30/19		
159C0209	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Cabaan West, Balabawan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	5/19-6/8/19	11-Jun-19	25-Jun-19	25-Jun-19	6/26-28/19	7/19-10/19	12-Jul-19	19-Jul-19	02-Aug-19	05-Aug-19	06-Oct-19	05-Oct-20	750,000.00 (GAA) FY 2019-LIP	776,422.93		750,000.00	776,422.93		776,422.93	11-Jun-19	25Jun/19	25Jun/19	26Jun/19	6/29-30/19		
159C0210	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Centro West, Balabawan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/20-26/19	27-Jul-19	16-Jul-19	16-Jul-19	17-Jul-19	7/19-26/19	26-Jul-19	08-Aug-19	15-Aug-19	16-Aug-19	25-Aug-19	31-Oct-19	30-Oct-20	750,000.00 (GAA) FY 2019-LIP	774,579.88		750,000.00	774,579.88		774,579.88	27-Jul-19	11Jul/19	11Jul/19	12Jul/19	7/15-19/19	
159C0211	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Hangan, Balabawan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	5/21-6/8/19	11-Jun-19	25-Jun-19	25-Jun-19	6/26-28/19	7/19-10/19	12-Jul-19	19-Jul-19	02-Aug-19	05-Aug-19	25-Aug-19	24-Nov-20	24-Nov-20	750,000.00 (GAA) FY 2019-LIP	776,351.57		750,000.00	776,351.57		776,351.57	11-Jun-19	25Jun/19	26Jun/19	26Jun/19	6/29-30/19	
159C0212	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. San Juan, Balabawan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/14-20/2019	21-Jul-19	09-Jul-19	09-Jul-19	7/10-11/2019	7/12-23/19	25-Jul-19	05-Aug-19	15-Aug-19	21-Aug-19	21-Oct-19	20-Oct-20	750,000.00 (GAA) FY 2019-LIP	778,494.12		750,000.00	778,494.12		778,494.12	Common on Audit, DPWH-Cagayan, Construction Association, and Civil Society Organization (CSO) Group.	21-Jul-19	09Jul/19	09Jul/19	10Jul/19	7/11-12/19	
159C0213	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Centro East, Balabawan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	5/21-6/8/19	11-Jun-19	25-Jun-19	25-Jun-19	6/26-28/19	7/19-10/19	12-Jul-19	19-Jul-19	02-Aug-19	05-Aug-19	12-Oct-19	11-Oct-20	750,000.00 (GAA) FY 2019-LIP	776,480.76		750,000.00	776,480.76		776,480.76		11-Jun-19	25Jun/19	25Jun/19	26Jun/19	6/29-30/19	
159C0214	Local Infra Program- Construction of Multi-purpose Building, Brgy. Hangan, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	7/24-30/19	21-Jul-19	15-Aug-19	15-Aug-19	8/19-23/19	8/19-23/19	27-Aug-19	05-Sep-19	06-Sep-19	07-Sep-19	16-Jan-20	15-Jan-21	1,000,000.00 (GAA) FY 2019-LIP	982,533.56		1,000,000.00	982,533.56		982,533.56		21/07/2019	15Aug/19	15Aug/19	16Aug/19	8/19-22/19	
159C0215	Local Infra Program- Construction of Multi-purpose Building, Brgy. Hangan, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	8/12-9/19/19	23-Aug-19	02-Sep-19	05-Sep-19	9/6-7/19	9/8-9/19	10-Sep-19	10-Sep-19	12-Sep-19	13-Sep-19	21-Aug-19	15-Jan-21	1,000,000.00 (GAA) FY 2019-LIP	981,961.42		1,000,000.00	981,961.42		981,961.42		24/07/2019	13Jul/19	13Jul/19	14Jul/19	8/15-9/1/19	
159C0216	Local Infra Program- Construction of Multi-purpose Building, Brgy. Hangan, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	7/19-11/19	12-Jul-19	25-Jul-19	25-Jul-19	26-Jul-19	7/29-8/2/19	05-Aug-19	15-Aug-19	28-Aug-19	29-Aug-19	13-Apr-20	13-Apr-21	1,000,000.00 (GAA) FY 2019-LIP	3,867,822.46		3,866,000.00	3,867,822.46		3,867,822.46		12/07/2019	25Jul/19	25Jul/19	26Jul/19	7/29-8/2/19	
159C0217	Local Infra Program- Construction/Completion of Multi-purpose Building, Cabaan Sur ES, Brgy. Cabaan Sur, Alibug, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/29-7/1/19	02-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	7/22-31/19	02-Aug-19	15-Aug-19	28-Aug-19	29-Aug-19	30-Oct-19	29-Oct-20	1,000,000.00 (GAA) FY 2019-LIP	982,652.22		1,000,000.00	982,652.22		982,652.22		02-Jul-19	18Jul/19	18Jul/19	19Jul/19	7/29-30/19	
159C0218	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. Tapat Sur, Camara, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/14-20/2019	21-Jul-19	09-Jul-19	09-Jul-19	7/10-11/2019	7/12-23/19	25-Jul-19	05-Aug-19	15-Aug-19	21-Aug-19	07-Oct-19	06-Oct-20	1,000,000.00 (GAA) FY 2019-LIP	967,978.10		1,000,000.00	967,978.10		967,978.10		21-Jul-19	09Jul/19	09Jul/19	10Jul/19	7/11-12/19	
159C0219	Local Infra Program- Construction/Completion of Multi-purpose Building, Brgy. San Juan, Camara, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/14-20/2019	21-Jul-19	09-Jul-19	09-Jul-19	7/10-11/2019	7/12-23/19	25-Jul-19	05-Aug-19	15-Aug-19	21-Aug-19	06-Oct-19	05-Oct-20	1,000,000.00 (GAA) FY 2019-LIP	982,533.56		1,000,000.00	982,533.56		982,533.56		02-Jul-19	18Jul/19	18Jul/19	19Jul/19	7/29-30/19	
159C0220	Local Infra Program- Construction of Road, Brgy. Camara 3, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	5/21-6/8/19	11-Jun-19	25-Jun-19	25-Jun-19	6/26-28/19	7/19-10/19	12-Jul-19	19-Jul-19	02-Aug-19	05-Aug-19	28-Aug-19	28-Sep-20	1,990,000.00 (GAA) FY 2019-LIP	1,999,698.80		1,990,000.00	1,999,698.80		1,999,698.80		11-Jun-19	25Jul/19	25Jul/19	26Jul/19	6/29-30/19	
159C0221	Local Infra Program- Construction of Road, Brgy. Manupa, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/12-27/19	28-Jun-19	16-Jul-19	16-Jul-19	17-Jul-19	7/19-26/19	26-Jul-19	08-Aug-19	15-Aug-19	16-Aug-19	21-Oct-19	20-Oct-20	1,990,000.00 (GAA) FY 2019-LIP	1,996,803.59		1,990,000.00	1,996,803.59		1,996,803.59		28/06/2019	16Jul/19	16Jul/19	17Jul/19	7/19-20/19	
159C0222	Local Infra Program- Construction of Road, Brgy. Hangan, West, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/29-7/1/19	02-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	7/22-31/19	02-Aug-19	15-Aug-19	28-Aug-19	29-Aug-19	04-Nov-19	03-Nov-20	1,990,000.00 (GAA) FY 2019-LIP	1,910,534.62		1,990,000.00	1,910,534.62		1,910,534.62	02-Jul-19	18Jul/19	18Jul/19	19Jul/19	7/29-30/19		
159C0223	Local Infra Program- Construction of Road, Brgy. Tapanan, Cagayan, Cagayan	DPWH-Cagayan 2nd DCO	No	Competitive Bidding	N/A	6/29-7/1/19	02-Jul-19	19-Jul-19	19-Jul-19	19-Jul-19	7/22-31/19	02-Aug-19	15-Aug-19	28-Aug-19	29-Aug-19	04-Nov-19	03-Nov-20	1,990,000.00 (GAA) FY 2019-LIP	1,930,038.07		1,990,000.00	1,930,038.07		1,930,038.07	06/07/2019	230					

Code (UACB/PJ)	Procurement Program/Project	PMU/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the AWP)			
					Pre-Proc Conference	Adm/Proc of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Bid Post Qual Rating	Date of Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation
159C0313	Construction of Brgy. San Agustin-Brgy. Guddam PH6 Phase III, Brgy. San Agustin and Brgy. Guddam, Abulog, Cagayan	DPWH- 2nd DCO	No	Competitive Bidding	28/08/2019	8/20-9/19	06/09/2019	15/09/2019	24-Sep-19	8/25-26/19	9/25- 12/1/19	3-Oct-19	26/Nov/19	09/12/2019	10/12/2019	16-Nov-20	16-Nov-21	GAA FY 2019-Ok- PH6CP	4,975,000.000		4,975,000.000	4,772,294.48		4,772,294.48	06/09/2019	19/09/19	19/09/19	20/09/19	9/25-27/19	Delayed issuance of contract enabling the Special Agreement Release Order
159C0314	Construction of Brgy. San Julian PH6 Phase III, Brgy. San Julian, Abulog, Cagayan	DPWH- 2nd DCO	No	Competitive Bidding	28/08/2019	8/20-9/19	06/09/2019	15/09/2019	24-Sep-19	8/25-26/19	9/25- 12/1/19	3-Oct-19	26/Nov/19	09/12/2019	10/12/2019	09-Apr-20	09-Apr-21	GAA FY 2019-Ok- PH6CP	9,950,000.000		9,950,000.000	9,645,154.90		9,645,154.90	06/09/2019	19/09/19	19/09/19	20/09/19	9/25-27/19	Delayed issuance of contract enabling the Special Agreement Release Order
159C0315	Construction of Brgy. Sta. Rosemaria PH6 Phase 1, Brgy. Sta. Rosemaria, Abulog, Cagayan	DPWH- 2nd DCO	No	Competitive Bidding	28/08/2019	8/20-9/19	06/09/2019	15/09/2019	24-Sep-19	8/25-26/19	9/25- 12/1/19	3-Oct-19	26/Nov/19	09/12/2019	10/12/2019	04-Apr-20	04-Apr-21	GAA FY 2019-Ok- PH6CP	9,950,000.000		9,950,000.000	9,570,033.70		9,570,033.70	06/09/2019	19/09/19	19/09/19	20/09/19	9/25-27/19	Delayed issuance of contract enabling the Special Agreement Release Order
159C0316	Construction of Punks 7, Brgy. Bantalan PH6, Brgy. Bantalan, Laram, Cagayan	DPWH- 2nd DCO	No	Competitive Bidding	05/09/2019	8/7-12/19	14/09/2019	29/Aug/19	29/Aug/19	8/20-9/2/19	9/25-6/19	07/09/19	10/09/19	13/09/19	16/09/2019	14-Dec-19	13-Dec-20	GAA FY 2019-Ok- PH6CP	4,975,000.00		4,975,000.00	4,824,118.79		4,824,118.79	Commission on Audit, DPWH-Philippine Association, and Civil Society Organization (CSO) 2nd Aug. 19	29/09/19	29/09/19	30/09/19	9/25-9/4/19	
159C0317	Repair/Maintenance of Scales Road Control, 40729+475-40729+545, Scaleso, Laram, Cagayan	DPWH- 2nd DCO	No	Competitive Bidding	09/09/2019	8/14-20/19	21-Aug-19	03/09/19	03/09/19	9/14-5/19	9/5-12/19	13/09/19	13/09/19	17/09/19	19/09/19	15-Apr-20	15-Apr-21	National Disaster Risk Reduction Fund (NDRRF) Calamity Fund	16,283,340.00		16,283,340.00	15,715,333.99		15,715,333.99	22/09/2019	03/09/19	03/09/19	04/09/19	9/5-11/19	
159C0318	Manufacturing of Unimproved Roadway along 2c, Alayga (Abu) Brgy. Balamansa-Kyari road, 40677+375-40678+305, Balamansa, Abu, Brgy. Cagayan	DPWH- 2nd DCO	No	Competitive Bidding	N/A	10/2-2/19	N/A	12/Nov/19	12/Nov/19	13/Nov/19	11/14-20/19	22/Nov/19	26/Nov/19	06/Dec/19	07/Dec/19	09-Jan-20	07-Jan-21	Annual Work Maintenance Program (AWMP FY 2019)	499,973.50		499,973.50	496,355.78		496,355.78	N/A	12/Nov/19	12/Nov/19	13/Nov/19	11/25-24/19	
159C0319	Emergency Removal of Landslide and Reconstruction of Damaged Roadway along PH6 at Udon, Cagayan to San Julian, Sta. Rosemaria, Cagayan	DPWH- 2nd DCO	No	Negotiated Bidding- Emergency Case	N/A	N/A	N/A	13/Dec/19	13/Dec/19	13/Dec/19	13/Dec/19	13/Dec/19	13/Dec/19	17/Dec/19	17/Dec/19	27-Dec-19	26-Dec-20	Annual Work Maintenance Program (AWMP FY 2019)	499,973.50		499,973.50	496,355.78		496,355.78	N/A	13/Dec/19	13/Dec/19	13/Dec/19	13/Dec/19	
Total Allocated Budget of Procurement Activities																			888,444,897.33		886,017,583.83	862,516,149.61		834,457,696.78						
Total Contract Price of Procurement Activities Conducted																			26,934,247.72		374,660.67	26,559,887.05		834,457,696.78						
Total Savings (Total Allocated Budget - Total Contract Price)																														

159C0321	Construction and Special Support Program - Construction/ Improvement of Access Roads leading to Trade, Industries and Economic Zone-Dalay-Damin Road connecting the Bantagan-Bantagan Tourism Road and High Agricultural and Aquatic Production, and Big Ranches, Bantagan, Dalay and Damin, Cagayan, Cagayan	DPWH- 2nd DCO	Yes	Negotiated Bidding	N/A	16-Aug-19	N/A	02/09/19	02/09/19									General Appropriations Act (GAA) FY 2019	4,900,000.00		4,900,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
----------	---	---------------	-----	--------------------	-----	-----------	-----	----------	----------	--	--	--	--	--	--	--	--	--	--------------	--	--------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Code (UACB/PN Procurement Program/Project P7)	Procurement Program/Project	PMO/ End-user	Is this an Procurement and Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (P=)										List of Invited Observers	Date of Receipt of Invitation				Remarks (Excluding changes from the APP)		
					Pre-Bid Conference	Ad/Place of IB	Pre-Bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Date of Reopening	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (P=)			Pre-Bid Conf	Eligibility Check	Sub/Open Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Accrual (if applicable)				
																			Total	MOOE	CO								Total		MOOE	CO
ON-GOING PROCUREMENT ACTIVITIES																																
20K0001	Road Widening - Primary Roads North Rd - North North Rd - RD006 - 381 - RD009 -120, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	12-Nov-19	13-Nov-19	22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	12-12-19	14-Dec-19						GP- OAA FY 2019	67,134,300.00			67,134,300.00										
20K0007	Rehabilitation/ Reconstruction/ Upgrading of Damaged Primary Roads - Primary Roads North North Rd - RD004 -460 (RD003 - 303, Cagayan, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	27-Nov-19	30-Nov-19	9-Dec-19	20-Dec-19	20-Dec-19	21-Dec-19	12/27/19- 1/7/20	6-Jan-20						GP- OAA FY 2019	36,180,300.00			36,180,300.00										
20K0008	Rehabilitation/ Reconstruction of National Roads with 20m, 30m, 40m, and 40mwide - Primary Roads North North Rd - RD007 - 431 - RD007 - 720 - RD007 - 801, Cagayan, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/29-30/19	2-Dec-19						GP- OAA FY 2019	49,000,000.00			49,000,000.00										
20K0009	Rehabilitation/ Reconstruction of National Roads with 20m, 30m, 40m, and 40mwide - Primary Roads North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/29-30/19	2-Dec-19						GP- OAA FY 2019	49,000,000.00			49,000,000.00										
20K0010	Road Widening - Primary Roads North North Rd - RD003 - 303 - RD004 - 322, Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/29-27/19	2-Jan-20						GP- OAA FY 2019	20,490,000.00			20,490,000.00										
20K0011	Construction of BP Firm and Concrete Roads (Cement Bitumen Road, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	31-Oct-19	4-Nov-19	11-Nov-19	26-Nov-19	26-Nov-19	27-Nov-19	12/31/19	6-Dec-19						GP- OAA FY 2019	76,180,300.00			76,180,300.00										
20K0013	Road Widening (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/29-27/19	2-Jan-20						GP- OAA FY 2019	16,231,340.00			16,231,340.00										On-going bid evaluation
20K0022	Construction of Concrete Road (Contract Project, Sta. O-0001 - Sta. O-0003, Hual, Pampanga, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	18-Dec-19	20-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20	-	-	-						GP- OAA FY 2019	5,064,280.00			5,064,280.00										
20K0023	Construction/Maintenance of Road Network Structure and Drainage System Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	9-Jan-20	9-Jan-20	6-Jan-20	1/7-10/20	-						GP- OAA FY 2019	24,500,000.00			24,500,000.00										
20K0024	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	3-Dec-19	5-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	1/7-3/20	1-6-10/20	-						GP- OAA FY 2019	44,100,000.00			44,100,000.00										for bidding
20K0025	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	26-Dec-19	27-Dec-19	3-Jan-20	16-Jan-20	16-Jan-20	-	-	-						GP- OAA FY 2019	9,379,380.00			9,379,380.00										
20K0027	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	27-Nov-19	30-Nov-19	9-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	12/27/19- 1/7/20	6-Jan-20						GP- OAA FY 2019	18,791,300.00			18,791,300.00										on-going evaluation
20K0028	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	9-Jan-20	9-Jan-20	6-Jan-20	1/7-10/20	-						GP- OAA FY 2019	24,500,000.00			24,500,000.00										
20K0029	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	9-Jan-20	9-Jan-20	6-Jan-20	1/7-10/20	-						GP- OAA FY 2019	44,100,000.00			44,100,000.00										
20K0033	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/29-30/19	2-Dec-19						GP- OAA FY 2019	7,616,300.00			7,616,300.00										
20K0034	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	18-Dec-19	20-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20	-	-	-						GP- OAA FY 2019	14,700,000.00			14,700,000.00										
20K0035	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	N/A	22-Oct-19	29-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	11/14-30/19	21-Nov-19						GP- OAA FY 2019	4,060,000.00			4,060,000.00										
20K0036	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	15-Oct-19	18-Oct-19	25-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	11/9-15/19	18-Nov-19						GP- OAA FY 2019	14,700,000.00			14,700,000.00										
20K0038	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	3-Dec-19	5-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	1/2-3/20	1-6-10/20	-						GP- OAA FY 2019	14,700,000.00			14,700,000.00										
20K0039	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	14-Nov-19	16-Nov-19	23-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	12/13-18/19	19-Dec-19						GP- OAA FY 2019	19,600,000.00			19,600,000.00										
20K0042	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	15-Oct-19	18-Oct-19	25-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	11/9-15/19	18-Nov-19						GP- OAA FY 2019	14,700,000.00			14,700,000.00										
20K0043	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	14-Nov-19	16-Nov-19	23-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	12/13-18/19	19-Dec-19						GP- OAA FY 2019	19,600,000.00			19,600,000.00										
20K0044	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	21-Oct-19	4-Nov-19	11-Nov-19	26-Nov-19	26-Nov-19	27-Nov-19	11/29-30/19	6-Dec-19						GP- OAA FY 2019	14,700,000.00			14,700,000.00										
20K0045	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	20-Nov-19	23-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	12/13-32/19	26-Dec-19						GP- OAA FY 2019	12,354,900.00			12,354,900.00										
20K0047	Construction of Concrete Road (Contracted by private) Road on Grand Road (Dagupan, North, North North Rd - RD002 - 249 - RD002 - 270, RD002 - 379 - RD002 - 430, Sta. Pineda, Cagayan	DPWH-Cagayan 2nd DDO	Yes	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov																							

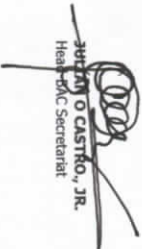
ANNEX B

Department of Public Works and Highways-Cagayan 2nd District Engineering Office - Procurement Monitoring Report for CY 2019 2nd Semester -Infrastructure

Code (UACS/PA Procurement P)	Program/Project	PMU/End-User Agency?	Is this an Procurement set Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PMP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Excluding changes from the APT)																					
					Pre-Proc. Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Source of Funds	ABC (PMP)			MOOE		CO		Total																		
200C112	Construction of Water System at Brgy. Lateral, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	6-Jan-20	7-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	-	-	-	-	-	-	-	-	OP- GAA FY 2020-1P	4,500,000.00		4,500,000.00			14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	1/29-24/20	For Bidding																
200C113	Construction of Water System at Brgy. Lateral, Sta. Nilo, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	6-Jan-20	7-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	-	-	-	-	-	-	-	-	OP- GAA FY 2020-1P	1,980,000.00		1,980,000.00			14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	1/29-24/20	For Bidding																
200C114 (P-Adt)	Construction of Water System at Brgy. Abulog, Sta. Nilo, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	N/A	5-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	1/2-1/20	1/6-10/20	-	-	-	-	-	-	OP- GAA FY 2020-1P	1,980,000.00		1,980,000.00			23-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	1/6-13/19																	
200C115	Construction of Water System at Brgy. Lateral, Sta. Nilo, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	N/A	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19	2-Jan-20	-	-	-	-	-	OP- GAA FY 2020-1P	1,980,000.00		1,980,000.00			5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19																	
200C116 (P-Adt)	Construction of Water System at Brgy. Lateral, Sta. Nilo, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	N/A	13-Dec-19	20-Dec-19	3-Jan-20	3-Jan-20	6-Jan-20	1/7-10/20	-	-	-	-	-	-	OP- GAA FY 2020-1P	1,980,000.00		1,980,000.00			20-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	12/13-20/19																	
200C117	Construction (Completion) of Water System at Brgy. Viganza, Sta. Nilo, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	6-Jan-20	7-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	-	-	-	-	-	-	-	-	OP- GAA FY 2020-1P	1,980,000.00		1,980,000.00			14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	1/29-24/20	For Bidding																
200C118	Construction (Completion) of Multi-Purpose Building at Lido Elementary and High School, Brgy. Lido, Sta. Nilo, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	N/A	21-Nov-19	N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-18/19	20-Dec-19	-	-	-	-	-	OP- GAA FY 2020-1P	750,000.00		750,000.00			N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19																	
200C119	Construction of Multi-Purpose Building at Brgy. Caba Nera, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	N/A	21-Nov-19	N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-18/19	20-Dec-19	-	-	-	-	-	OP- GAA FY 2020-1P	1,000,000.00		1,000,000.00			N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19																	
200C120	Construction (Completion) of Multi-Purpose Building at Brgy. Sta. Rosa, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	OP- GAA FY 2020-1P	1,000,000.00		1,000,000.00			12-Dec-19	27-Dec-19	27-Dec-19	28-Jan-20	1/3-10/20	Ongoing Bidding at PCW and Bids are in advertisement																
200C121	Construction (Completion) of Multi-Purpose Building at Brgy. Caba Nera, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	N/A	21-Nov-19	N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-18/19	20-Dec-19	-	-	-	-	-	OP- GAA FY 2020-1P	1,000,000.00		1,000,000.00			N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19																	
200C122	Construction (Completion) of Multi-Purpose Building at Brgy. Caba Nera, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	N/A	21-Nov-19	N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-18/19	20-Dec-19	-	-	-	-	-	OP- GAA FY 2020-1P	1,000,000.00		1,000,000.00			N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19																	
200C123	Construction (Completion) of Multi-Purpose Building at Brgy. Sta. Nilo, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	14-Nov-19	16-Nov-19	23-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	12/13-18/19	19-Dec-19	-	-	-	-	-	OP- GAA FY 2020-1P	1,000,000.00		1,000,000.00			23-Nov-19	6-Dec-19	6-Dec-19	7-Dec-19	1/3-16/19																	
200C124	Construction (Completion) of Multi-Purpose Building at Brgy. San Juan, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	12-Nov-19	13-Nov-19	23-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	12/13-18/19	14-Dec-19	-	-	-	-	-	OP- GAA FY 2020-1P	1,000,000.00		1,000,000.00			23-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	1/3-13/19																	
200C127	National Building Program Expansion of DPWH-Cagayan 2nd District Engineering Office Building, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	14-Nov-19	16-Nov-19	23-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	12/13-18/19	19-Dec-19	-	-	-	-	-	OP- GAA FY 2020	9,980,000.00		9,980,000.00			23-Nov-19	6-Dec-19	6-Dec-19	7-Dec-19	1/3-16/19																	
200C128	National Building Program Expansion of DPWH-Cagayan 2nd District Engineering Office Building, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19	2-Jan-20	-	-	-	-	-	OP- GAA FY 2020	70,200,000.00		70,200,000.00			5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19																	
200C129	National Building Program Expansion of DPWH-Cagayan 2nd District Engineering Office Building, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19	2-Jan-20	-	-	-	-	-	OP- GAA FY 2020	4,922,000.00		4,922,000.00			5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19																	
200C131	Construction of Concrete 19 x 8 Cms. 80 Road Curbstone Along Abulog River, Abulog, Cagayan	DPWH-Cagayan 2nd DSO	Yes	Competitive Bidding	27-Nov-19	30-Nov-19	9-Dec-19	20-Dec-19	20-Dec-19	21-Dec-19	12/20-27/19	6-Jan-20	-	-	-	-	-	OP- GAA FY 2020	49,000,000.00		49,000,000.00			9-Dec-19	20-Dec-19	20-Dec-19	21-Dec-19	12/23-26/19																	
Total Actual Budget of On-going Procurement Activities																				1,364,098,770.00	-	1,364,098,770.00																							

Total Allowed Budget of Ongoing Procurement Activities

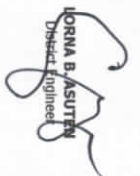
Prepared by:


JUAN O. CASTRO, JR.
Head-PMC Secretariat

Recommended for Approval:


FELITE V. SIMBE
Asst. District Engineer
BAC - Chairperson

APPROVED:


JORNA B. ASUTEN
District Engineer