



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

January 6, 2020

ELMIRA S. CRUZ - CAISIDO

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

Madam:

Respectfully submitted is the Procurement Monitoring Report for all procurement activities undertaken by this office for the period July to December 2019. We have also sent a soft copy thru e-mail address pmr@gppb.gov.ph.

For your information and reference.

Very truly yours,

DANILO U. TABILAS
District Engineer

RO.2.12 cra/DUT

Cc:

ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH, Port Area, Manila

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report as of July to December 2019

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | |
|---|---|-----------------------------|---------------------------------------|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|-----------------|----------------|------|----------------|---------------------|--|----------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ Acceptance/ Turnover | | Total | MODE | CO | Total | MODE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19C SBD 0001 | GEOTECHNICAL INVESTIGATION FOR A. PROPOSED FLOOD CONTROL PROJECTS - 1. CONSTRUCTION OF FLOOD CONTROL SYSTEM, CAMASI PERABLANCA, CAGAYAN B. PROPOSED CONSTRUCTION OF BRIDGES AT 1. BRGY. CENTRO 4, ENRILE CAGAYAN, 2. BRGY. BATU, ENRILE, CAGAYAN, BRGY. LIWAN NORTE, ENRILE, CAGAYAN AND SITIO MASIN, BRGY. IRAGA, SOLANA, CAGAYAN AND C. PROPOSED CONSTRUCTION OF DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH), CAGAYAN THIRD DISTRICT ENGINEERING OFFICE, TUGUEGARAO CITY, CAGAYAN, ENRILE, SOLANA AND TUGUEGARAO CITY, CAGAYAN | Planning and Design Section | NO | Public Bidding | 10-16-19 | 10-17-19 to 11-6-19 | 10-24-19 | 11-6-19 | 11-8-19 | 11-7-19 | 11-8-19 | 11-8-19 | 11-12-19 | 11-21-19 | 11-22-19 | | PDE 2019 | P 1,880,403.00 | | P 1,831,999.97 | | Asst. Sec. PICE, The Resident Auditors | 10-16-19 | 10-24-19 | 11-6-19 | 11-8-19 | 11-7-19 | 11-8-19 | 11-12-19 | 11-21-19 | | |
| 19C SBD 0002 | CONSULTING SERVICES FOR PARCELLARY SURVEY OF CONSTRUCTION OF BYPASS ROADS - A. IGUG BYPASS ROAD AND B. AMULUNG BYPASS ROAD, IGUG, CAGAYAN AND AMULUNG, CAGAYAN | Planning and Design Section | NO | Public Bidding | 11-25-19 | 11-26-19 to 12-26-19 | 12-13-19 | 12-26-19 | 12-26-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-31-19 | 12-31-19 | 1-2-19 | | PDE 2019 | P 2,867,775.42 | | P 2,800,775.42 | | Asst. Sec. PICE, The Resident Auditors | 11-25-19 | 12-13-19 | 12-26-19 | 12-26-19 | 12-27-19 | 12-27-19 | 12-31-19 | 12-31-19 | | |
| TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | P4,748,178.42 | | | | | | | | | | | | | | | |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | | | | | | | | | | | | | | | | | P4,632,775.39 | | | | | | | | | | | | | | | |
| TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE) | | | | | | | | | | | | | | | | | P115,403.03 | | | | | | | | | | | | | | | |

Prepared By:

CHARO R. ARUGAY
Engineer III

Checked By:

EDGENIO L. LASAM
BAC-Chairman

Submitted By:

DANILO U. TABILAS
District Engineer

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Infrastructure Projects for the period July to December, 2019

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|----------------------------------|--|----------------------|--|---------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-----------------|---------------|------|----|---------------------|------|----|--|-------------------------------|-------------------|---------------------|----------------|-----------|---|----------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Accepted/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | | Delivery/ Acceptance |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 198D 0122 | Local Program-Buildings and other Structures Multi-Purpose/Facilities-Local Infrastructure Program- Repair and Rehabilitation of CSU Cang Residence Halls, Cagayan State University, Carig Sur, Tuguegarao City, Cagayan | Construction Section | NO | Public Bidding | 7-10-19 | 7-11-19 to 7-31-19 | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | 8-7-19 | 8-9-19 | 8-19-19 | 8-20-19 | | GAA 2019 | P7,840,000.00 | ✓ | | P7,681,800.20 | ✓ | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | | |
| 198D 0123 | Concreting of Malabbac FMR, Brgy. Malabbac Iguig Cagayan | Construction Section | NO | Public Bidding | 7-10-19 | 7-11-19 to 7-31-19 | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | 8-7-19 | 11-29-19 | 12-05-19 | 12-6-19 | | GAA 2019 | P9,950,000.00 | | | P9,866,484.49 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | | |
| 198D 0124 | Concreting of Sitio Paraiso, Brgy. Carilucud FMR, Brgy. Carilucud, Solana, Cagayan | Construction Section | NO | Public Bidding | 7-10-19 | 7-11-19 to 7-31-19 | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | 8-7-19 | 8-9-19 | 8-19-19 | 8-20-19 | | GAA 2019 | P9,950,000.00 | | | P9,647,727.72 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | | |
| 198D 0125 | Repair/Maintenance of Flood Control, Structure along Cagayan Valley Road, Brgy. San Vicente, Iguig, Cagayan | Maintenance Section | NO | Public Bidding | 7-10-19 | 7-11-19 to 7-31-19 | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | 8-7-19 | 8-9-19 | 8-19-19 | 8-20-19 | | GAA 2019 | P4,000,000.00 | | | P3,920,859.80 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | | |
| 198D 0126 | Repainting of DPWH Buildings (Maintenance, Construction & Accounting/Network Room), Cagayan Third District Engineering Office, San Gabriel, Tuguegarao City, Cagayan | Maintenance Section | NO | Public Bidding | 7-10-19 | 7-11-19 to 7-31-19 | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | 8-7-19 | 8-9-19 | 8-19-19 | 8-20-19 | | GAA 2019 | P1,500,000.00 | | | P1,454,924.07 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | | |
| 198D 0127 | Repair/Maintenance of DOJ Building, Regional Office Building | Maintenance Section | NO | Public Bidding | 7-10-19 | 7-11-19 to 7-31-19 | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | 8-7-19 | 8-9-19 | 8-19-19 | 8-20-19 | | GAA 2019 | P1,000,000.00 | | | P980,008.39 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | | |
| 198D 0128 | Repair/Maintenance of DPWH Buildings, RES Warehouse and Base Overhaul Shop, Lingu, Solana, Cagayan | Maintenance Section | NO | Public Bidding | 7-10-19 | 7-11-19 to 7-31-19 | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | 8-7-19 | 8-9-19 | 8-19-19 | 8-20-19 | | GAA 2019 | P500,000.00 | | | P489,180.52 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-18-19 | 7-31-19 | 7-31-19 | 8-6-19 | 8-6-19 | | |
| 198D 0129 | Repair/Maintenance of National Road along Pefablanca-Callao Cave Road, K0487+260 K0487+276, Quibal Pefablanca, Cagayan | Maintenance Section | NO | Public Bidding | 7-24-19 | 7-25-19 to 8-14-19 | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | 8-20-19 | 8-23-19 | 9-24-19 | 9-25-19 | | MVUC FUND 2019 | P2,000,000.00 | | | P1,939,666.01 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|---|----------------------|--|---------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|----|---------------------|------|----|--|-------------------------------|-------------------|---------------------|----------------|-----------|----------------------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Data of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 198D 0130 | Repair/Maintenance of Flood Control and Drainage Structure along Cagayan-Apayao Road, KO493+000 - KO4494+000 with exception Solana, Cagayan | Maintenance Section | NO | Public Bidding | 7-24-19 | 7-25-19 to 8-14-19 | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | 8-20-19 | 8-23-19 | 9-24-19 | 9-25-19 | | | MVUC FUND 2019 | P2,000,000.00 | | | P1,939,443.27 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | | |
| 198D 0131 | Repair/Maintenance of Battalion PNCO Barracks, Camp Marcelo A. Adduru, Tuguegarao City | Maintenance Section | NO | Public Bidding | 7-24-19 | 7-25-19 to 8-14-19 | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | 8-20-19 | 8-23-19 | 9-24-19 | 9-25-19 | | | GAA 2019 | P1,000,000.00 | | | P969,786.52 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | | |
| 198D 0132 | Repair/Maintenance of DPWH Building, RES Motorpool Building A, Lingu, Solana, Cagayan | Maintenance Section | NO | Public Bidding | 7-24-19 | 7-25-19 to 8-14-19 | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | 8-20-19 | 8-23-19 | 9-24-19 | 9-25-19 | | | GAA 2019 | P1,000,000.00 | | | P982,410.37 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | | |
| 198D 0133 | Repair/Maintenance of DPWH Building, RES Quarters (Phase II), Lingu, Solana, Cagayan | Maintenance Section | NO | Public Bidding | 7-24-19 | 7-25-19 to 8-14-19 | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | 8-20-19 | 8-23-19 | 9-24-19 | 9-25-19 | | | GAA 2019 | P700,000.00 | | | P685,743.40 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | | |
| 198D 0134 | Repair/Maintenance of DPWH Building Main Building (old-Phil. Information Agency), San Gabriel, Tuguegarao City, Cagayan | Maintenance Section | NO | Public Bidding | 7-24-19 | 7-25-19 to 8-14-19 | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | 8-20-19 | 8-23-19 | 9-24-19 | 9-25-19 | | | GAA 2019 | P500,000.00 | | | P484,831.78 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | | |
| 198D 0135 | Repair/Maintenance of DPWH Building RES Guardhouse, Lingu, Solana, Cagayan | Maintenance Section | NO | Public Bidding | 7-24-19 | 7-25-19 to 8-14-19 | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | 8-20-19 | 8-23-19 | 9-24-19 | 9-25-19 | | | GAA 2019 | P300,000.00 | | | P292,193.25 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | | |
| 198D 0136 | Repair/Maintenance of Flood Control and Drainage Structures along Santiago-Tuguegarao Road, KO442+108 - KO443+000 with Exception, Enrile, Cagayan | Maintenance Section | NO | Public Bidding | 7-24-19 | 7-25-19 to 8-14-19 | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | 8-20-19 | 8-23-19 | 9-24-19 | 9-25-19 | | | MVUC FUND 2019 | P3,500,000.00 | | | P3,394,333.26 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 7-31-19 | 8-14-19 | 8-14-19 | 8-19-19 | 8-19-19 | | |
| 198D 0137 | Concreting of Brgy. Cordova - Brgy. Nabbialan FMR, Brgy. Cordova and Brgy. Nabbialan, Amulung, Cagayan | Construction Section | NO | Public Bidding | 8-8-19 | 8-9-19 to 9-29-19 | 8-15-19 | 8-29-19 | 8-29-19 | 9-3-19 | 9-3-19 | 9-4-19 | 11-29-19 | 12-5-19 | 12-6-19 | | | GAA 2019 | P4,975,000.00 | | | P4,825,870.80 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 8-15-19 | 8-29-19 | 8-29-19 | 9-3-19 | 9-3-19 | | |
| 198D 0138 | Concreting of Brgy. Casingsingan Norte-Brgy. Caratacat FMR, Brgy. Casingsingan Norte and Brgy. Caratacat, Amulung, Cagayan | Construction Section | NO | Public Bidding | 8-8-19 | 8-9-19 to 9-29-19 | 8-15-19 | 8-29-19 | 8-29-19 | 9-3-19 | 9-3-19 | 9-4-19 | 11-29-19 | 12-5-19 | 12-6-19 | | | GAA 2019 | P4,975,000.00 | | | P4,881,375.88 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 8-15-19 | 8-29-19 | 8-29-19 | 9-3-19 | 9-3-19 | | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|----------------------|--|---------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|----------------|----------------|-----------------|-----------|----------------|------|---------------------|--|-------------------|---------------------------|-------------------------------|----------------|-----------|----------------------|--|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 198D 0139 | Construction of One (1) Storey Two (2) Classroom School Building with Toilet, Carig E/S Carig Norte, Tuguegarao City | Construction Section | NO | Public Bidding | 8-8-19 | 8-9-19 to 9-29-19 | 8-15-19 | 8-29-19 | 8-29-19 | 9-3-19 | 9-3-19 | 9-5-19 | 9-6-19 | 9-16-19 | 9-17-19 | | GAA 2019 | P4,025,258.22 | | | P3,904,129.65 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 8-15-19 | 8-29-19 | 8-29-19 | 9-3-19 | 9-3-19 | | | | |
| 198D 0140 | Construction/Rehabilitation of Water Supply/Rain Water Collectors 20 Units Annafunan Elementary School, Tuguegarao North East Central School, Andarayan National High School, Sampaguita Elementary School, Gadu National High School, Cabbo Elementary School, Cabbo National High School, Cabasan Elementary School, Tuao Vocational Technical School (Main) High School, Tuao, Naruangan Central School, Tuao Vocational Technical School (Culung) High School, Tuao, Iguig Central School, Sta. Teresa Elementary School, Vicente Trinidad High School, Lemu Elementary School, Enrile North Central School, Magalalag Elementary School, (Anquiray) Amulung National High School, Cordova Elementary School, Annafunan Elementary | Construction Section | NO | Public Bidding | 8-8-19 | 8-9-19 to 9-29-19 | 8-15-19 | 8-29-19 | 8-29-19 | 9-3-19 | 9-3-19 | 9-5-19 | 9-6-19 | 9-16-19 | 9-17-19 | | GAA 2019 | P3,715,095.64 | | | P3,603,442.60 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 8-15-19 | 8-29-19 | 8-29-19 | 9-3-19 | 9-3-19 | | | | |
| 198D 0141 | Construction of Four (4) Storey Regional Prosecutor's Office Building, Regional Office, Region 2, Regional Government Center Carig Sur, Tuguegarao City, Cagayan | Construction Section | NO | Public Bidding | 9-15-19 | 9-16-19 to 10-7-19 | 9-23-19 | 10-7-19 | 10-7-19 | 10-10-19 | 10-10-19 | 10-11-19 | 10-15-19 | 10-24-19 | 10-25-19 | | GAA 2019 | P41,790,000.00 | | | P40,213,522.65 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 9-23-19 | 10-7-19 | 10-7-19 | 10-10-19 | 10-10-19 | | | | |
| 198D 0142 | Repair/Maintenance of National Road along Peñaflanca-Callao Cave Road, K0484+416 to K0484+436, Peñaflanca, Cagayan | Construction Section | NO | Public Bidding | 9-15-19 | 9-16-19 to 10-7-19 | 9-23-19 | 10-7-19 | 10-7-19 | 10-10-19 | 10-10-19 | 10-11-19 | 10-15-19 | 10-24-19 | 10-25-19 | | MVUC FUND 2019 | P2,200,000.00 | | | P2,131,566.65 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 9-23-19 | 10-7-19 | 10-7-19 | 10-10-19 | 10-10-19 | | | | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-------------------|---|----------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|----------------|-----------------|-----------|----------------|-------|--|----------|--------------|---------------------------|-------------------------------|---------------------|----------------|--|----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | | |
| 198D 0143 | Repair/Maintenance of National Road along Peñablanca-Callao-Cave Road, K0476+000 - K0476+035 L.S Camasi Peñablanca, Cagayan | Maintenance Section | NO | Public Bidding | 9-15-19 | 9-16-19 to 10-7-19 | 9-23-19 | 10-7-19 | 10-7-19 | 10-10-19 | 10-10-19 | 10-11-19 | 10-15-19 | 10-24-19 | 10-25-19 | | MVUC FUND 2019 | P1,735,000.00 | | P1,682,731.73 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 9-23-19 | 10-7-19 | 10-7-19 | 10-10-19 | 10-10-19 | | | | | |
| 198D 0144 (Re-ad) | Repair/Maintenance of National Road (Asphalt Reconstruction) along Tuguegarao Bypass Road, K0478+(-572) K0479+154 (with Exception) Tuguegarao City, Cagayan | Maintenance Section | NO | Public Bidding | 10-10-19 | 10-11-19 to 10-31-19 | 10-17-19 | 10-31-19 | 10-31-19 | 11-6-19 | 11-6-19 | 11-19-19 | 11-11-19 | 11-20-19 | 11-21-19 | | MVUC FUND 2019 | P1,000,000.00 | | P949,954.19 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 10-17-19 | 10-31-19 | 10-31-19 | 11-6-19 | 11-6-19 | | The Lone Bidder was declared Ineligible to Bid | | | |
| 198D 0145 | Construction of Multi-Purpose Building Brgy. Calillauan, Solana, Cagayan | Construction Section | NO | Public Bidding | 10-10-19 | 10-11-19 to 10-31-19 | 10-17-19 | 10-31-19 | 10-31-19 | 11-6-19 | 11-6-19 | 11-19-19 | 11-11-19 | 11-20-19 | 11-21-19 | | GAA 2019 | P2,475,000.00 | | P2,400,511.21 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 10-17-19 | 10-31-19 | 10-31-19 | 11-6-19 | 11-6-19 | | | | | |
| 198D 0146 | Repair/Maintenance of National Road along Cagayan-Apayao Road, K0519+300 K0519+350, Fugu, Tuao, Cagayan | Maintenance Section | NO | Public Bidding | 11-28-19 | 11-29-19 to 12-19-19 | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | 12-26-19 | 12-27-19 | 12-31-19 | 12-31-19 | | GAA 2019 | P13,325,650.00 | | P13,009,935.76 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | | | | | |
| 198D 0147 | Repair/Maintenance of National Road along Penablanca-Callao-Cave Road, K0476+(-210) K0476+027, Camasi, Penablanca, Cagayan | Maintenance Section | NO | Public Bidding | 11-28-19 | 11-29-19 to 12-19-19 | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | 12-26-19 | 12-27-19 | 12-31-19 | 12-31-19 | | GAA 2019 | P4,670,600.00 | | P4,623,889.95 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | | | | | |
| 198D 0148 | Repair/Maintenance of National Road along Cagayan Valley Road, K0475+(-210) K0475+226, Camasi, Penablanca, Cagayan | Maintenance Section | NO | Public Bidding | 11-28-19 | 11-29-19 to 12-19-19 | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | 12-26-19 | 12-27-19 | 12-31-19 | 12-31-19 | | GAA 2019 | P2,779,200.00 | | P2,721,701.62 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | | | | | |
| 198D 0149 | Repair/Maintenance of National Road along Penablanca-Callao-Cave Road, K0483+(-600) K0483+(-550), Quibal, Penablanca, Cagayan | Maintenance Section | NO | Public Bidding | 11-28-19 | 11-29-19 to 12-19-19 | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | 12-26-19 | 12-27-19 | 12-31-19 | 12-31-19 | | GAA 2019 | P907,100.00 | | P890,806.32 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | | | | | |
| 198D 0150 | Repair/Maintenance of National Road along Cagayan-Apayao Road, K0493+685 - K0493+700, Nangalisan, Solana, Cagayan | Maintenance Section | NO | Public Bidding | 11-28-19 | 11-29-19 to 12-19-19 | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | 12-26-19 | 12-27-19 | 12-31-19 | 12-31-19 | | GAA 2019 | P733,400.00 | | P717,638.19 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | | | | | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|---|---------------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-----------------|---------------|------|----|---------------------|------|----|--|-------------------------------|-------------------|------------------|----------------|-----------|----------------------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 198D 0151 | Repair/Maintenance of National Road along Penablanca Callao Cave Road, K0485+400 - K0485+500, Quibal, Penablanca, Cagayan | Maintenance Section | NO | Public Bidding | 12-5-19 | 12-6-19 to 12-27-19 | 12-12-19 | 12-27-19 | 12-27-19 | 12-23-19 | 12-23-19 | 12-26-19 | 12-27-19 | 12-31-19 | 12-31-19 | | GAA 2019 | P2,000,000.00 | | | P1,957,061.63 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-12-19 | 12-27-19 | 12-27-19 | 12-23-19 | 12-23-19 | | |

TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES P137,046,303.86

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED P133,243,531.88

TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE) P3,802,771.98

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------|--|----------------------|-----|----------------|----------|----------------------|---------|----------|----------|----------|----------|----------|--|--|--|--|---------|--------------|---|---------------|---|--|---------|----------|----------|----------|----------|--------------------------|
| 208D 0001 | Local Program - Local Infrastructure Program Buildings and other Structures Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Brgy. Bacring, Amulung, Cagayan | Construction Section | YES | Public Bidding | 10-29-19 | 10-30-19 to 11-19-19 | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | 11-26-19 | | | | | GAA2020 | 1,980,000.00 | √ | P1,930,197.13 | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | (Short of Award) GAA2020 |
| 208D 0002 | Local Program - Local Infrastructure Program Buildings and other Structures Multi-Purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Bayabat, Amulung, Cagayan | Construction Section | YES | Public Bidding | 10-29-19 | 10-30-19 to 11-19-19 | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | 11-26-19 | | | | | GAA2020 | 1,000,000.00 | √ | P972,004.10 | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | (Short of Award) GAA2020 |
| 208D 0003 | Local Program - Local Infrastructure Program Buildings and other Structures Multi-Purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Baculud, Amulung, Cagayan | Construction Section | YES | Public Bidding | 10-29-19 | 10-30-19 to 11-19-19 | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | 11-26-19 | | | | | GAA2020 | 1,000,000.00 | √ | P975,322.07 | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | (Short of Award) GAA2020 |
| 208D 0004 | Local Program - Local Infrastructure Program Buildings and other Structures Multi-Purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Dadda, Amulung, Cagayan | Construction Section | YES | Public Bidding | 10-29-19 | 10-30-19 to 11-19-19 | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | 11-26-19 | | | | | GAA2020 | 1,000,000.00 | √ | P974,602.58 | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | (Short of Award) GAA2020 |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|---|----------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-------|-----------------|---------------|----|-------|---------------------|----|--------------|--|-------------------------------|---------------------|----------------|-----------|----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20BD 0005 | Local Program - Local Infrastructure Program Buildings and other Structures Multi-Purpose/Facilities Rehabilitation of Multi-Purpose Building, Brgy. Manalo, Amulung, Brgy. Manalo, Amulung, Cagayan | Construction Section | YES | Public Bidding | 10-29-19 | 10-30-19 to 11-19-19 | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | 11-26-19 | | | | | | GAA2020 | 1,000,000.00 | | √ | P974,521.41 | | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | | (Short of Award) GAA2020 |
| 20BD 0006 | Local Program - Local Infrastructure Program Buildings and other Structures Multi-Purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Sta. Barbara, Iguig, Brgy. Sta. Barbara, Iguig Cagayan | Construction Section | YES | Public Bidding | 10-29-19 | 10-30-19 to 11-19-19 | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | 11-26-19 | | | | | | GAA2020 | 1,000,000.00 | | √ | P974,131.10 | | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | | (Short of Award) GAA2020 |
| 20BD 0007 | Local Program - Local Infrastructure Program Buildings and other Structures Multi-Purpose/Facilities Rehabilitation of Multi-Purpose Building, Brgy. Sta. Barbara, Iguig, Cagayan | Construction Section | YES | Public Bidding | 10-29-19 | 10-30-19 to 11-19-19 | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | 11-26-19 | | | | | | GAA2020 | 1,000,000.00 | | √ | P974,445.80 | | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | | (Short of Award) GAA2020 |
| 20BD 0008 | Local Program - Local Infrastructure Program Buildings and other Structures Multi-Purpose/Facilities Rehabilitation of Multi-Purpose Building, Brgy. Parug-Parog, Solana, Brgy. Parur-Parog, Iguig Cagayan | Construction Section | YES | Public Bidding | 10-29-19 | 10-30-19 to 11-19-19 | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | 11-26-19 | | | | | | GAA2020 | 1,000,000.00 | | √ | P975,765.01 | | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | | (Short of Award) GAA2020 |
| 20BD 0009 | Local Program - Local Infrastructure Program - Buildings and other Structures Multi-Purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Bugnay, Tuao, Brgy. Bugnay, Tuao, Cagayan | Construction Section | YES | Public Bidding | 10-29-19 | 10-30-19 to 11-19-19 | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | 11-26-19 | | | | | | GAA2020 | 1,000,000.00 | | √ | P974,346.22 | | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-6-19 | 11-19-19 | 11-19-19 | 11-25-19 | 11-25-19 | | (Short of Award) GAA2020 |
| 20BD 0010 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges, Iguig Bridge 2 (B01919LZ) along Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 92,157,499.40 | | √ | P89,320,267.00 | | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | | (Short of Award) GAA2020 |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|---|----------------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|---------------------|-----------------|---------------|------|----|---------------------|------|----|--|-------------------------------|-------------------|---------------------|----------------|-----------|--------------------------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery Completion | Acceptance Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 208D 0011 | Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Road Widening Primary Road - Santiago Tuguegarao Rd. (Jct. Kalinga Tuguegarao Section) K0446+505 - K0446+298, Enrile, Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 49,000,000.00 | | | P47,749,865.23 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | (Short of Award) GAA2020 | |
| 208D 0012 | Convergence and Special Support Program Construction/Improvement of Access Road leading to Declared Tourism Destinations - Maddarulug to Cadaanan Road leading to Ecotourism Par, Solana, Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 14,700,000.00 | | | P14,478,385.29 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | (Short of Award) GAA2020 | |
| 208D 0013 | Local Program Local Infrastructure Program Buildings and other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building, Brgy. Teresa, Iguig, Brgy. Teresa, Iguig, Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 2,079,000.00 | | | P2,016,749.00 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | (Short of Award) GAA2020 | |
| 208D 0014 | Local Program Local Infrastructure Program - Buildings and other Structures Multi-Purpose/Facilities Construction of Multi-Purpose Building, Brgy. Cabasan, Pefablanca, Brgy. Cabasan, Pefablanca, Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 1,485,000.00 | | | P1,463,497.00 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | (Short of Award) GAA2020 | |
| 208D 0015 | Local Program Local Infrastructure Program Buildings and other Structures Multi-Purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Masical, Amulung, Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 1,188,000.00 | | | P1,157,504.59 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | (Short of Award) GAA2020 | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|----------------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|-------|-----------------|--------------|----|-------|---------------------|----|--------------|--|-------------------------------|---------------------|----------------|-----------|----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion Acceptance/ Turnover | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20BD 0016 | Local Program - Local Infrastructure Program Buildings and other Structures - Multi-Purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Roma Norte, Enrile, Brgy. Roma Norte, Enrile, Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 1,188,000.00 | | | P1,175,999.44 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | | (Short of Award) GAA2020 |
| 20BD 0017 | Local Program - Local Infrastructure Program Buildings and other Structures - Multi-Purpose/Facilities - Rehabilitation of Multi-Purpose Building, Brgy. Roma Norte, Enrile, Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 1,188,000.00 | | | P1,175,970.46 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | | (Short of Award) GAA2020 |
| 20BD 0018 | Local Program - Local Infrastructure Program - Buildings and other Structures - Multi Purpose/Facilities - Rehabilitation of Multi Purpose Building in Ugac Elementary School, Brgy. Sta Rosa, Iguig, Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 1,188,000.00 | | | P1,152,358.59 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | | (Short of Award) GAA2020 |
| 20BD 0019 | Local Program - Local Infrastructure Program - Buildings and other Structures - Multi Purpose/Facilities - Rehabilitation of Multi Purpose Building in Ugac Elementary School, Brgy. Bangag, Solana, Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 1,188,000.00 | | | P1,157,212.64 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | | (Short of Award) GAA2020 |
| 20BD 0020 | Local Program - Local Infrastructure Program Buildings and other Structures - Multi Purpose/Facilities - Rehabilitation of Multi Purpose Building in Ugac Elementary School, Brgy. Cagumitan, Tuao, Cagayan | Construction Section | YES | Public Bidding | 11-5-19 | 11-6-19 to 11-26-19 | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 750,000.00 | | | P742,642.82 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-12-19 | 11-26-19 | 11-26-19 | 12-3-19 | 12-3-19 | | (Short of Award) GAA2020 |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|------------|--|----------------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-------|-----------------|---------------|----|-------|---------------------|------|----|--|-------------------------------|-------------------|---------------------|----------------|-----------|----------------------|---|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total | | MOOE | CO | Total | | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20BD 0021 | Organizational Outcome 2: Protect Lives and Properties against Major Floods, Construction/Rehabilitation of Flood Control Mitigation Facilities within Major River Basins and Principal Rivers, Cagayan River Flood Management Projects - Centro, Sta. 0+240 - Sta. 0+460, Amulung, Cagayan (Downstream) Centro, Amulung, Cagayan | Construction Section | YES | Public Bidding | 11-7-19 | 11-8-19 to 11-28-19 | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 64,655,000.00 | | | P63,021,191.06 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | | (Short of Award) GAA2020 | |
| 20BD 0022 | Organizational Outcome 2: Protect Lives and Properties against Major Floods, Construction/Rehabilitation of Flood Control Mitigation Facilities within Major River Basins and Principal Rivers, Cagayan River Flood Management Projects - Anquiray, Sta. 0+280 - Sta. 0+520, Amulung, Cagayan (Downstream), Anquiray, Amulung, Cagayan | Construction Section | YES | Public Bidding | 11-7-19 | 11-8-19 to 11-28-19 | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 63,690,000.00 | | | P59,821,150.95 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | | (Short of Award) GAA2020 | |
| 20BD 0023 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening, Primary Roads, Santiago-Tuguegarao Rd. K0436+368 - K0436+939 | Construction Section | YES | Public Bidding | 11-7-19 | 11-8-19 to 11-28-19 | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 21,168,000.00 | | | P20,742,288.89 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | | (Short of Award) GAA2020 | |
| 20BD 0024 | Local Program Local Infrastructure Program Buildings and other Structures - Multi Purpose/Facilities - Construction of Multi-Purpose Building, Brgy. San Roque, Enrile, Brgy. San Roque, Enrile, Cagayan | Construction Section | YES | Public Bidding | 11-7-19 | 11-8-19 to 11-28-19 | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | | GAA2020 | 2,178,000.00 | | | P2,133,605.40 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | | (Short of Award) GAA2020 | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|------------|---|----------------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|---------|-----------------|-----------|----|----------------|---------------------|--|----------|---------------------------|-------------------------------|-------------------|---------------------|--------------------------|-----------|----------------------|---|--|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total | | MOOE | CO | Total | | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 208D 0025 | Local Program Local Infrastructure Program Buildings and other Structures Multi Purpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Catarauan, Amulung, Cagayan | Construction Section | YES | Public Bidding | 11-7-19 | 11-8-19 to 11-28-19 | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | GAA2020 | 1,188,000.00 | | | P1,163,114.65 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | (Short of Award) GAA2020 | | | | |
| 208D 0026 | Local Program Local Infrastructure Program Buildings and other Structures - Multi Purpose/Facilities - Construction (Completion) of Multi-Purpose Building, Brgy. Catarauan, Amulung, Cagayan, Amulung, Brgy. Catarauan, Amulung, Cagayan | Construction Section | YES | Public Bidding | 11-7-19 | 11-8-19 to 11-28-19 | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | 12-4-19 | | | | | GAA2020 | 750,000.00 | | | P738,115.08 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-14-19 | 11-28-19 | 11-28-19 | 12-3-19 | 12-3-19 | (Short of Award) GAA2020 | | | | |
| 208D 0027 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges, Malabbac Br. (B01917LZ) along Cagayan Valley Road, Brgy. Malabbac, Iguig, Cagayan | Construction Section | YES | Public Bidding | 11-12-19 | 11-13-19 to 12-3-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | 12-09-19 | | | | | GAA2020 | 73,025,410.00 | | | P71,744,647.76 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | (Short of Award) GAA2020 | | | | |
| 208D 0028 | Organizational Outcome 2: Protect Lives and Properties Lives and Properties against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers, Construction of Flood Control System, Sta. 0+000 - Sta. 0+(-260), Brgy. Fugu, Tuao, Cagayan | Construction Section | YES | Public Bidding | 11-12-19 | 11-13-19 to 12-3-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | 12-09-19 | | | | | GAA2020 | 67,550,000.00 | | | P65,517,529.21 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | (Short of Award) GAA2020 | | | | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|----------------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|--|-------|---------|-----------------|-----------|----|----------------|---------------------|------|--|---------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|--------------------------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion Acceptance/ Turnover | Total | | | MODE | CO | Total | | MODE | CO | | Pre-bid Conf | Eligibility Check | Sub/Openn of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20BD 0029 | Organizational Outcome 2: Protect Lives and Properties against Major Floods, Flood Management Program, Construction/Major Flood Mitigation Structures and Drainage Systems, Construction of Natappian Flood Control System, Sta. 0+930 - Sta. 1+130, Solan (Downstream) | Construction Section | YES | Public Bidding | 11-12-19 | 11-13-19 to 12-3-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | 12-09-19 | | | | | | GAA2020 | 59,830,000.00 | | | P58,031,478.49 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | | (Short of Award) GAA2020 | |
| 20BD 0030 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Network Development Program - Road Widening - Primary Roads - Cagayan Valley Road K0489+500 - K0491+965, Iguig, Cagayan | Construction Section | YES | Public Bidding | 11-12-19 | 11-13-19 to 12-3-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | 12-09-19 | | | | | | GAA2020 | 50,197,367.02 | | | P48,678,814.58 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | | (Short of Award) GAA2020 | |
| 20BD 0031 | Convergence and Special Support Program - Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones, Sampaguita, Patul, Pataya, Furagui, Bantay Road leading to Cagayan-Apayao Road, CARUSUMCO, Sto. Domingo, Piat Cagayan in Support to Sugarcane Production Industry, Solana, Cagayan | Construction Section | YES | Public Bidding | 11-12-19 | 11-13-19 to 12-3-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | 12-09-19 | | | | | | GAA2020 | 14,700,000.00 | | | P14,331,001.13 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | | (Short of Award) GAA2020 | |
| 20BD 0032 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance-Primary Roads - Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0441+498 - K0441+576, K0441+600 - K0441+668, Enrile, Cagayan | Construction Section | YES | Public Bidding | 11-12-19 | 11-13-19 to 12-3-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | 12-09-19 | | | | | | GAA2020 | 2,468,420.00 | | | P2,421,288.08 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | | (Short of Award) GAA2020 | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|----------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-----------------|---------------|---------|---------------------|---------|--|-------------------------------|-------------------|------------------|----------------|-----------|----------------------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Accepted/ Turnover | | Total | MOOE CO | Total | MOOE CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | |
| 20BD 0033 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance-Primary Roads- Cagayan Valley Rd - (S0071LZ) Chainage 000 - Chainage 078, Tuguegarao City | Construction Section | YES | Public Bidding | 11-12-19 | 11-13-19 to 12-3-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | 12-09-19 | | | | | GAA2020 | 1,380,820.00 | | P1,311,341.23 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | | (Short of Award) GAA2020 |
| 20BD 0034 | Local Program -Local Infrastructure Program Buildings and other Structures-Multi-Purpose/Facilities Rehabilitation of Multi-Purpose Buidling, Brgy. Sisim, Penablanca, Caagayan | Construction Section | YES | Public Bidding | 11-12-19 | 11-13-19 to 12-3-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | 12-09-19 | | | | | GAA2020 | 1,000,000.00 | | P969,983.30 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | | (Short of Award) GAA2020 |
| 20BD 0035 | Local Program -Local Infrastructure Program Buildings and other Structures - Multipurpose/Facilities-Rehabilitation of Multi-Purpose Building, Brgy. San Luis Tuao, Brgy. San Luis, Tuao, Cagayan | Construction Section | YES | Public Bidding | 11-12-19 | 11-13-19 to 12-3-19 | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | 12-09-19 | | | | | GAA2020 | 750,000.00 | | P735,280.01 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-26-19 | 12-3-19 | 12-3-19 | 12-06-19 | 12-06-19 | | (Short of Award) GAA2020 |
| 20BD 0036 | Organizational Outcome 2: Protect Lives and Properties against Major Floods, Flood Management Program, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Reconstruction of Flood Control System, San Vicente - San Isidro, San Vicente - San Isidro, Iguig, Cagayan | Construction Section | YES | Public Bidding | 11-19-19 | 11-20-19 to 12-10-19 | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | 12-16-19 | | | | | GAA2020 | 29,400,000.00 | | P29,079,460.63 | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | | (Short of Award) GAA2020 |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|----------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-------|-----------------|---------------|----|-------|---------------------|----|--------------|--|-------------------------------|---------------------|----------------|-----------|----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 208D 0037 | Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program Bridge Program - Widening of Permanent Bridges, Tagga Bridge (B01908LZ) along Cagayan Valley Road, Brgy. Tagga, Tuguegarao City, Cagayan | Construction Section | YES | Public Bidding | 11-19-19 | 11-20-19 to 12-10-19 | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | 12-16-19 | | | | | | GAA2020 | 14,945,000.00 | | | P14,721,134.35 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | | (Short of Award) GAA2020 |
| 208D 0038 | Convergence and Special Support Program Construction/Improvement of Access Roads leading to Declared Tourist Destinations NRJ leading to Historical Site (First Church Cornerstone) Tuao, Tuao, Cagayan | Construction Section | YES | Public Bidding | 11-19-19 | 11-20-19 to 12-10-19 | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | 12-16-19 | | | | | | GAA2020 | 14,689,422.46 | | | P14,330,887.77 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | | (Short of Award) GAA2020 |
| 208D 0039 | Local Program - Local Infrastructure Program Buildings and other Structures-Multi-Purpose/Facilities-Construction of Multi-Purpose Building, Brgy. Logung, Amulung, Brgy. Logung, Amulung, Cagayan | Construction Section | YES | Public Bidding | 11-19-19 | 11-20-19 to 12-10-19 | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | 12-16-19 | | | | | | GAA2020 | 2,178,000.00 | | | P2,122,353.22 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | | (Short of Award) GAA2020 |
| 208D 0040 | Local Program Local Infrastructure Program Buildings and other Structures - Multi-Purpose/Facilities-Construction (Completion) of Multi-Purpose Building, Brgy. Estefania, Amulung, Cagayan | Construction Section | YES | Public Bidding | 11-19-19 | 11-20-19 to 12-10-19 | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | 12-16-19 | | | | | | GAA2020 | 1,000,000.00 | | | P992,187.12 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | | (Short of Award) GAA2020 |
| 208D 0041 | Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities Rehabilitation of Multi-Purpose Building, Brgy. Pata, Tuao, Brgy. Pata, Tuao, Cagayan | Construction Section | YES | Public Bidding | 11-19-19 | 11-20-19 to 12-10-19 | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | 12-16-19 | | | | | | GAA2020 | 1,000,000.00 | | | P979,242.15 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | | (Short of Award) GAA2020 |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|----------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|--------------|------|----|---------------------|------|----|--|-------------------------------|-------------------|---------------------|----------------|-----------|----------------------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 208D 0042 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program, Preventive Maintenance - Primary Roads - Cagayan Valley Rd (S04161LZ) K0463+477 K0463+545, Tuguegarao City, Cagayan | Construction Section | YES | Public Bidding | 11-19-19 | 11-20-19 to 12-10-19 | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | 12-15-19 | | | | | | GAA2020 | 890,000.00 | | | P844,985.16 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | | (Short of Award) GAA2020 |
| 208D 0043 | Local Program Local Infrastructure Program Local Roads and Bridges - Local Roads - Concreting of Local Road at Brgy. Bugatay, Penablanca, Cagayan | Construction Section | YES | Public Bidding | 11-19-19 | 11-20-19 to 12-10-19 | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | 12-16-19 | | | | | | GAA2020 | 600,000.00 | | | P587,992.29 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 11-27-19 | 12-10-19 | 12-10-19 | 12-13-19 | 12-13-19 | | (Short of Award) GAA2020 |
| 208D 0044 | Local Program Local Infrastructure Program Local Roads and Bridges Local Roads - Concreting of Local Road, Brgy. Dugayong, Amulung, Cagayan | Construction Section | YES | Public Bidding | 11-26-19 | 11-27-19 to 12-17-19 | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | 12-23-19 | | | | | | GAA2020 | 1,000,000.00 | | | P933,536.09 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | | (Short of Award) GAA2020 |
| 208D 0045 | Local Program- Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities-Rehabilitation of Multi-Purpose Building, Brgy. Nangalasauan, Amulung, Brgy. Nangalasauan, Amulung, Cagayan | Construction Section | YES | Public Bidding | 11-26-19 | 11-27-19 to 12-17-19 | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | 12-23-19 | | | | | | GAA2020 | 900,000.00 | | | P890,859.41 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | | (Short of Award) GAA2020 |
| 208D 0046 | Local Program Local Infrastructure Program Buildings and other Structures - Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building, Brgy. Minanga Norte, Iguig, Brgy. Minanga Norte, Iguig, Cagayan | Construction Section | YES | Public Bidding | 11-26-19 | 11-27-19 to 12-17-19 | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | 12-23-19 | | | | | | GAA2020 | 800,000.00 | | | P784,289.15 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | | (Short of Award) GAA2020 |
| 208D 0047 | Local Program Local Infrastructure Program - Buildings and other Structures-Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building, Brgy. Iraga, Solana, Brgy. Iraga, Solana, Cagayan | Construction Section | YES | Public Bidding | 11-26-19 | 11-27-19 to 12-17-19 | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | 12-23-19 | | | | | | GAA2020 | 800,000.00 | | | P787,313.20 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | | (Short of Award) GAA2020 |

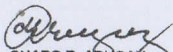
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|------------|---|----------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-------|-----------------|---------------|----|-------|---------------------|----|--------------|--|-------------------------------|---------------------|----------------|-----------|----------------------|---|--------------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 208D 0048 | Local Program-Local Infrastructure Program-Buildings and other Structures-Multi-Purpose/Facilities-Rehabilitation of Multi-Purpose Building, Brgy. San Esteban, Iguig, Brgy. San Esteban, Iguig, Cagayan | Construction Section | YES | Public Bidding | 11-26-19 | 11-27-19 to 12-17-19 | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | 12-23-19 | | | | | | GAA2020 | 750,000.00 | | | P742,954.11 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | | (Short of Award) GAA2020 |
| 208D 0049 | Local Program - Local Infrastructure Program Buildings and other Structures-Multipurpose/Facilities-Rehabilitation of Multi-Purpose Building, Brgy. Villalaida, Tuao, Brgy. Villalaida, Tuao, Cagayan | Construction Section | YES | Public Bidding | 11-26-19 | 11-27-19 to 12-17-19 | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | 12-23-19 | | | | | | GAA2020 | 750,000.00 | | | P735,082.90 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-4-19 | 12-17-19 | 12-17-19 | 12-20-19 | 12-20-19 | | (Short of Award) GAA2020 |
| 208D 0050 | Organizational Outcome 1: Ensure Safe and Reliable Road System, Network Development Program, Construction of Bypass/Diversion Roads, Amulung Bypass Road, Amulung, Cagayan | Construction Section | YES | Public Bidding | 11-28-19 | 11-29-19 to 12-19-19 | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | 12-26-19 | | | | | | GAA2020 | 49,000,000.00 | | | P48,508,101.21 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | | (Short of Award) GAA2020 |
| 208D 0051 | Local Program - Local Infrastructure Program-Buildings and other Structures-Multipurpose /Facilities-Completion of Multi-Purpose Building in Cabbo Elementary School, Brgy. Cabbo, Peñablanca, Cagayan | Construction Section | YES | Public Bidding | 11-28-19 | 11-29-19 to 12-19-19 | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | 12-26-19 | | | | | | GAA2020 | 1,484,999.98 | | | P1,482,878.39 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | | (Short of Award) GAA2020 |
| 208D 0052 | Local Program - Local Infrastructure Program - Buildings and other Structures-Multipurpose/Facilities-Rehabilitation of Multi-Purpose Building, Brgy. Magalalag East, Enrile, Brgy. Magalalag East, Enrile, Cagayan | Construction Section | YES | Public Bidding | 11-26-19 | 11-29-19 to 12-19-19 | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | 12-26-19 | | | | | | GAA2020 | 800,000.00 | | | P784,320.90 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-5-19 | 12-19-19 | 12-19-19 | 12-23-19 | 12-23-19 | | (Short of Award) GAA2020 |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|----------------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-----------------|---------------|------|----|---------------------|------|----|--|-------------------------------|-------------------|------------------|----------------|-----------|----------------------|---|
| | | | | | Pre-Proc Conference | Advs/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | |
| 20BD 0058 | Organizational Outcome 2: Protect Lives and Properties against Major Floods, Construction/Rehabilitation of Flood Control Mitigation Facilities within Major Rivers, Reconstruction of Cagayan River Control Project along Santiago-Tuguegarao Road, Pata, Enrile, Cagayan | Construction Section | YES | Public Bidding | 12-3-19 | 12-9-19 to 12-23-19 | 12-9-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-26-19 | | | | | GAA2020 | 39,200,000.00 | | | P38,807,538.31 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-9-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | | (Short of Award) GAA2020 |
| 20BD 0059 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads/Primary Roads-Cagayan Valley Rd. K0475+000 - K0475+629, Pefablanca, Cagayan | Construction Section | YES | Public Bidding | 12-3-19 | 12-9-19 to 12-23-19 | 12-9-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-26-19 | | | | | GAA2020 | 28,610,120.00 | | | P27,884,917.42 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-9-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | | (Short of Award) GAA2020 |
| 20BD 0060 | Local Program-Local Infrastructure Program-Buildings and other Structures-Multipurpose/Facilities-Rehabilitation of Multipurpose Building, Brgy. Andarayan North, Solana, Brgy. Andarayan North, Solana, Cagayan | Construction Section | YES | Public Bidding | 12-3-19 | 12-9-19 to 12-23-19 | 12-9-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-26-19 | | | | | GAA2020 | 1,000,000.00 | | | P975,045.70 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-9-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | | (Short of Award) GAA2020 |
| 20BD 0061 | Local Program Local Infrastructure Program Buildings and other Structures Multipurpose/Facilities-Rehabilitation of Multipurpose Building, Brgy. Lanna, Solana, Brgy. Lanna, Solana, Cagayan | Construction Section | YES | Public Bidding | 12-3-19 | 12-9-19 to 12-23-19 | 12-9-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-26-19 | | | | | GAA2020 | 900,000.00 | | | P877,556.63 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-9-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | | (Short of Award) GAA2020 |
| 20BD 0062 | Local Program-Local Infrastructure Program-Buildings and other Structures-Multipurpose/Facilities-Rehabilitation of Multipurpose Building in Gammad Elementary School, Brgy. Gammad, Iguig, Cagayan | Construction Section | YES | Public Bidding | 12-3-19 | 12-9-19 to 12-23-19 | 12-9-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-26-19 | | | | | GAA2020 | 800,000.00 | | | P788,003.32 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-9-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | | (Short of Award) GAA2020 |

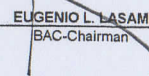
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|------------|--|----------------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-------|-----------------|---------------|----|-------|---------------------|----|--------------|--|-------------------------------|---------------------|----------------|-----------|----------------------|---|--------------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 208D 0053 | Organizational Outcome 2: Protect Lives and Properties against Major Floods, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control System - Camasi, Peñablanca, Cagayan | Construction Section | YES | Public Bidding | 12-5-19 | 12-6-19 to 12-27-19 | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-31-19 | | | | | | GAA2020 | 62,725,000.00 | | | P62,095,739.20 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | | (Short of Award) GAA2020 |
| 208D 0054 | Organizational Outcome 1: Ensure Safe and Reliable National Road System, Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads/Tertiary Roads-Peñablanca Callao Cave Rd. K0476+340 - K0477+268, Peñablanca, Cagayan | Construction Section | YES | Public Bidding | 12-5-19 | 12-6-19 to 12-27-19 | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-31-19 | | | | | | GAA2020 | 10,526,180.00 | | | P10,288,281.92 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | | (Short of Award) GAA2020 |
| 208D 0055 | Local Program-Local Infrastructure Program-Buildings and other Structures-Multi-purpose/Facilities-Construction of Multi-Purpose Building, Brgy. Iraga, Solana, Brgy. Iraga, Solana, Cagayan | Construction Section | YES | Public Bidding | 12-5-19 | 12-6-19 to 12-27-19 | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-31-19 | | | | | | GAA2020 | 9,900,000.00 | | | P9,800,428.09 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | | (Short of Award) GAA2020 |
| 208D 0056 | Organizational Outcome 1: Ensure Safe and Reliable National System - Off Carriageway Improvements - Tertiary Roads, Cagayan Valley Regional Center Rd. K0485+(-504) K0485+300, Tuguegarao City, Cagayan | Construction Section | YES | Public Bidding | 12-5-19 | 12-6-19 to 12-27-19 | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-31-19 | | | | | | GAA2020 | 6,173,999.52 | | | P6,023,183.98 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | | (Short of Award) GAA2020 |
| 208D 0057 | Local Program-Local Infrastructure Program-Buildings and other Structures-Multipurpose/Facilities-Rehabilitation of Multi-Purpose Building, Brgy. Inga, Enrile, Brgy. Inga, Enrile, Cagayan | Construction Section | YES | Public Bidding | 12-5-19 | 12-6-19 to 12-27-19 | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-31-19 | | | | | | GAA2020 | 1,188,000.00 | | | P1,162,284.12 | | | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | | (Short of Award) GAA2020 |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | |
|---|--|----------------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---|-------|-----------------|-----------------|----|---------------------|------|--|-------------------------------|--------------|-------------------|------------------|----------------|---|-----------|----------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IAB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total | | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Acceptance |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20BD 0068 | Local Program-Local Infrastructure Program-Buildings and other Structures- Multipurpose/Facilities- Rehabilitation of Multi-Purpose Buildings, Brgy. Magalalag West, Enrile, Brgy. Magalalag West, Enrile, Cagayan | Construction Section | YES | Public Bidding | 12-5-19 | 12-6-19 to 12-27-19 | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-31-19 | | | | | | GAA2020 | 1,188,000.00 | √ | P1,164,253.97 | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | (Short of Award) GAA2020 | | |
| 20BD 0069 | Local Program-Local Infrastructure Program-Buildings and other Structures- Multipurpose/Facilities- Rehabilitation of Multi-Purpose Buildings, Brgy. Maguirig, Solana, Brgy. Maguirig, Solana, Cagayan | Construction Section | YES | Public Bidding | 12-5-19 | 12-6-19 to 12-27-19 | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-31-19 | | | | | | GAA2020 | 1,000,000.00 | √ | P988,220.97 | √ | Assistant Secretary, PICE-Cagayan, The Resident Auditors | 12-12-19 | 12-27-19 | 12-27-19 | 12-27-19 | 12-27-19 | (Short of Award) GAA2020 | | |
| TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | P884,831,238.38 | | | | | | | | | | | | |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | | | | | | | | | | | | | | | | | | | P862,839,648.98 | | | | | | | | | | | | |
| TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE) | | | | | | | | | | | | | | | | | | | P21,991,589.40 | | | | | | | | | | | | |

Prepared By:


CHARO R. ARUGAY
 Engineer III

Checked By:


EUGENIO L. LASAM
 BAC-Chairman

Submitted By:

DANILO U. TABILAS
 District Engineer

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services for the period July to December 2019

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | |
|----------------------------------|---|-----------------------------|--|-------------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|-------------|---|------|---------------------|-------|--|---------------------------|-------------------------------|---------|--------------|-------------------|------------------|----------------|---|------------------|----------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | | MOOE | CO | Total | | | MOOE | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Contract Signing | Delivery/ Acceptance |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19GBD 0013 | PURCHASE OF SAFETY SHOES AND PROTECTIVE SUITS FOR USE IN THE PLANNING AND DESIGN SECTION | PLANNING AND DESIGN SECTION | NO | Small Value Procurement | | 7-24-19 to 7-29-19 | | 7-29-19 | 7-29-19 | 7-30-19 | 7-31-19 | 7-31-19 | 8-1-19 | 8-2-19 | 8-3-19 | 8-7-19 | 8-7-19 | GAA 2019 | P542,850.00 | ✓ | | P539,335.00 | ✓ | | The Resident Auditor | | 7-29-19 | 7-29-19 | 7-30-19 | 8-2-19 | 8-7-19 | | | |
| 19GBD 0014 | PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN THE PROCUREMENT SERVICE (DBM) FOR USE IN THE DPWH-CTDEO | DPWH-CTDEO | NO | Small Value Procurement | | 7-24-19 to 7-29-19 | | 7-29-19 | 7-29-19 | 7-30-19 | 7-31-19 | 7-31-19 | 8-1-19 | 8-2-19 | 8-3-19 | 8-15-19 | 8-15-19 | GAA 2019 | P438,450.00 | ✓ | | P427,815.00 | ✓ | | The Resident Auditor | | 7-29-19 | 7-29-19 | 7-30-19 | 8-2-19 | 8-15-19 | | | |
| 19GBD 0015 | PURCHASE OF ISO FOLDERS FOR USE IN THE DIFFERENT SECTIONS IN THE DPWH-CTDEO | DPWH-CTDEO | NO | Small Value Procurement | | 7-24-19 to 7-29-19 | | 7-29-19 | 7-29-19 | 7-30-19 | 7-31-19 | 7-31-19 | 8-1-19 | 8-2-19 | 8-3-19 | 8-23-19 | 8-23-19 | GAA 2019 | P300,000.00 | ✓ | | P275,000.00 | ✓ | | The Resident Auditor | | 7-29-19 | 7-29-19 | 7-30-19 | 8-2-19 | 8-23-19 | | | |
| 19GBD 0016 | FURNISHING OF MATERIALS FOR THE CONCRETING OF SIDEWALK ALONG CAGAYAN VALLEY ROAD K0480+200 - K0480+3102 RS, CAGGAY TUGUEGARAO CITY, CAGAYAN | MAINTENANCE SECTION | NO | Small Value Procurement | | 7-30-19 to 8-2-19 | | 8-2-19 | 8-2-19 | 8-5-19 | 8-6-19 | 8-6-19 | 8-7-19 | 8-8-19 | 8-9-19 | 8-16-19 | 8-16-19 | GAA 2019 | P273,773.06 | ✓ | | P270,830.00 | ✓ | | The Resident Auditor | | 8-2-19 | 8-2-19 | 8-5-19 | 8-8-19 | 8-16-19 | | | |
| 19GBD 0017 | PURCHASE OF 2 UNITS PRINTER A3 - FOR USE IN THE MAINTENANCE SECTION AND A4 PRINTER FOR USE IN THE SUPPLY UNIT | MAINTENANCE & SUPPLY UNIT | NO | Small Value Procurement | | 8-5-19 to 8-8-19 | | 8-8-19 | 8-8-19 | 8-9-19 | 8-12-19 | 8-12-19 | 8-13-19 | 8-14-19 | 8-15-19 | 8-14-19 | 8-14-19 | GAA 2019 | P68,000.00 | ✓ | | P66,578.00 | ✓ | | The Resident Auditor | | 8-8-19 | 8-8-19 | 8-9-19 | 8-14-19 | 8-14-19 | | | |
| 19GBD 0018 | PURCHASE OF MEDICAL SUPPLIES AND MEDICAL EQUIPMENT FOR USE IN THE DPWH-CAGAYAN THIRD DISTRICT ENGINEERING OFFICE | DPWH-CTDEO | NO | Small Value Procurement | | 8-15-19 to 8-19-19 | | 8-19-19 | 8-19-19 | 8-20-19 | 8-21-19 | 8-21-19 | 8-22-19 | 8-23-19 | 8-24-19 | 8-30-19 | 8-30-19 | GAA 2019 | P96,900.00 | ✓ | | P66,015.00 | ✓ | | The Resident Auditor | | 8-19-19 | 8-19-19 | 8-20-19 | 8-23-19 | 8-30-19 | | | |
| 19GBD 0019 | FURNISHING OF 90 METRIC TONS ASPHALT PLANT MIX (HOT) FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS WITHIN THE DISTRICT | MAINTENANCE SECTION | NO | Small Value Procurement | | 8-22-19 to 8-27-19 | | 8-27-19 | 8-27-19 | 8-28-19 | 8-29-19 | 8-29-19 | 8-30-19 | 8-31-19 | 9-1-19 | 9-12-19 | 9-12-19 | GAA 2019 | P322,925.00 | ✓ | | P304,672.00 | ✓ | | The Resident Auditor | | 8-27-19 | 8-27-19 | 8-28-19 | 8-31-19 | 9-12-19 | | | |
| 19GBD 0020 | FURNISHING OF 105 BOX BLOWN ASPHALT FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT | MAINTENANCE SECTION | NO | Small Value Procurement | | 9-3-19 to 9-6-19 | | 9-6-19 | 9-6-19 | 9-7-19 | 9-10-19 | 9-10-19 | 9-11-19 | 9-12-19 | 9-13-19 | 9-16-19 | 9-16-19 | GAA 2019 | P497,227.50 | ✓ | | P496,623.75 | ✓ | | The Resident Auditor | | 9-6-19 | 9-6-19 | 9-7-19 | 9-12-19 | 9-16-19 | | | |

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the API) |
|------------|--|---|--|-------------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|----------------------|----------|-----------------|-----------|----|-------|---------------------|----|--------------|---------------------------|-------------------------------|------------------|----------------|------------------|----------------------|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of SAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Contract Signing | Delivery/ Acceptance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19GBD 0021 | PURCHASE OF EIGHT (8) UNITS SMARTPHONE FOR USE BY THE PLANNING AND DESIGN SECTION, MAINTENANCE SECTION AND CONSTRUCTION PERSONNELS IN THE DPWH CAGAYAN THIRD DISTRICT ENGINEERING OFFICE | PLANNING AND DESIGN SECTION, MAINTENANCE SECTION AND CONSTRUCTION SECTION | NO | Small Value Procurement | | 9-3-19 to 9-6-19 | | | | | | | | | | | | GAA 2019 | P504,000.00 | | √ | | √ | | | | | | | | | CANCELLED - THERE IS A CHANGE IN THE APPROVED BUDGET FOR THE CONTRACT | |
| 19GBD 0022 | FURNISHING OF MATERIALS FOR USE OF ROADSIDE MAINTENANCE CREW ASSIGNED IN THE MAINTENANCE SECTION IN THEIR ROUTINE MAINTENANCE ACTIVITIES WITHIN THE DISTRICT | Maintenance Section | NO | Small Value Procurement | | 9-5-19 to 9-9-19 | | 9-9-19 | 9-9-19 | 9-10-19 | 9-11-19 | 9-11-19 | 9-12-19 | 9-13-19 | 9-14-19 | 9-19-19 | 9-20-19 | GAA 2019 | P470,137.50 | | √ | | P443,272.50 | | √ | The Resident Auditor | 9-9-19 | 9-9-19 | 9-10-19 | 9-13-19 | 9-19-19 | | |
| 19GBD 0023 | FURNISHING OF 457 GALLONS REFLECTORIZED TRAFFIC PAINTS AND OTHER PAINTING MATERIALS FOR VARIOUS REPAINTING OF SIGNAGES AND BRIDGES WITHIN THE DISTRICT | MAINTENANCE SECTION | NO | Small Value Procurement | | 9-16-19 to 9-19-19 | | 9-19-19 | 9-19-19 | 9-20-19 | 9-23-19 | 9-23-19 | 9-24-19 | 9-25-19 | 9-26-19 | 10-2-19 | 10-2-19 | GAA 2019 | P998,539.08 | | √ | | P992,639.75 | | √ | The Resident Auditor | 9-19-19 | 9-19-19 | 9-20-19 | 9-25-19 | 10-2-19 | | |
| 19GBD 0024 | FURNISHING OF 9.80 MT HOT ASPHALT 80/70 (49 DRUMS, 200L PER DRUM) FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT | MAINTENANCE SECTION | NO | Small Value Procurement | | 9-17-19 to 9-20-19 | | 9-20-19 | 9-20-19 | 9-23-19 | 9-24-19 | 9-24-19 | 9-25-19 | 9-26-19 | 9-27-19 | 10-4-19 | 10-4-19 | GAA 2019 | P984,753.00 | | √ | | P98,199.20 | | √ | The Resident Auditor | 9-20-19 | 9-20-19 | 9-23-19 | 9-26-19 | 10-4-19 | | |
| 19GBD 0025 | PURCHASE OF SAFETY SHOES AND PROTECTIVE GEARS FOR USE IN THE CONSTRUCTION SECTION | CONSTRUCTION SECTION | NO | Small Value Procurement | | 9-23-19 to 9-26-19 | | 9-26-19 | 9-26-19 | 9-27-19 | 9-30-19 | 9-30-19 | 9-30-19 | 10-1-19 | 10-2-19 | 10-10-19 | 10-10-19 | GAA 2019 | P437,062.50 | | √ | | P434,853.80 | | √ | The Resident Auditor | 9-26-19 | 9-26-19 | 9-27-19 | 10-1-19 | 10-10-19 | | |
| 19GBD 0026 | PURCHASE OF XEROX MACHINE TONERS FOR USE IN THE OPERATION OF DPWH-CTDEO | DPWH-CTDEO | NO | Small Value Procurement | | 9-26-19 to 9-30-19 | | 9-30-19 | 9-30-19 | 10-1-19 | 10-2-19 | 10-2-19 | 10-3-19 | 10-4-19 | 10-5-19 | 10-11-19 | 10-11-19 | GAA 2019 | P513,000.00 | | √ | | P501,000.00 | | √ | The Resident Auditor | 9-30-19 | 9-30-19 | 10-1-19 | 10-4-19 | 10-11-19 | | |
| 19GBD 0027 | REPAIR/REPLACEMENT OF DEFECTIVE SPARE PARTS OF SERVICE VEHICLE ISUZU DMAX WITH PLATE NO. SHZ-595 (HI-5332) ASSIGNED IN THE CONSTRUCTION SECTION | CONSTRUCTION SECTION | NO | Small Value Procurement | | 9-27-19 to 9-30-19 | | 9-30-19 | 9-30-19 | 10-1-19 | 10-2-19 | 10-2-19 | 10-3-19 | 10-4-19 | 10-5-19 | 10-17-19 | 10-17-19 | GAA 2019 | P269,910.00 | | √ | | P257,590.00 | | √ | The Resident Auditor | 9-30-19 | 9-30-19 | 10-1-19 | 10-4-19 | 10-17-19 | | |

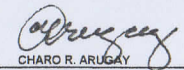
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (Php) | | | Contract Cost (Php) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|---|---|--|-------------------------|-----------------------------|---------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|------------------|----------------------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Contract Signing | Delivery/ Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19GBD 0028 | PURCHASE OF 8 UNITS SMARTPHONE FOR USE IN THE MAINTENANCE SECTION (1 UNIT) CONSTRUCTION (2 UNITS) AND PLANNING AND DESIGN SECTION (5 UNITS) | PLANNING AND DESIGN SECTION, MAINTENANCE SECTION AND CONSTRUCTION SECTION | NO | Small Value Procurement | | 10-1-19 to 10-4-19 | | 10-4-19 | 10-4-19 | 10-7-19 | 10-8-19 | 10-8-19 | 10-9-19 | 10-10-19 | 10-11-19 | 10-28-19 | 10-28-19 | GAA 2019 | P336,000.00 | √ | | P323,000.00 | √ | | The Resident Auditor | | 10-4-19 | 10-4-19 | 10-7-19 | 10-10-19 | 10-28-19 | |
| 19GBD 0029 | REPAIR/MAINTENANCE OF NATIONAL ROAD ALONG CAGAYAN VALLEY ROAD, REGIONAL GOVERNMENT CENTER ROAD NETWORK - DALAN NA PAPPABALO K0485+138 - K0485+148 | MAINTENANCE SECTION | NO | Small Value Procurement | | 10-3-19 to 10-7-19 | | 10-7-19 | 10-7-19 | 10-8-19 | 10-9-19 | 10-9-19 | 10-10-19 | 10-11-19 | 10-12-19 | 10-29-19 | 10-29-19 | GAA 2019 | P125,980.47 | √ | | P121,980.47 | √ | | The Resident Auditor | | 10-7-19 | 10-7-19 | 10-8-19 | 10-11-19 | 10-29-19 | |
| 19GBD 0030 | PURCHASE OF IT EQUIPMENT FOR USE IN THE CONSTRUCTION SECTION, PLANNING AND DESIGN SECTION, QUALITY ASSURANCE SECTION, MAINTENANCE SECTION, ADMINISTRATIVE SECTION, FINANCE SECTION, DE'S OFFICE, ADE'S OFFICE, ICT UNIT, PROCUREMENT UNIT, COA AND UPMO | DPWH-CTDEO | NO | PUBLIC BIDDING | 10-16-19 | 10-17-19 to 11-6-19 | 10-24-19 | 11-6-19 | 11-6-19 | 11-7-19 | 11-8-19 | 11-8-19 | 11-11-19 | 11-12-19 | 11-12-19 | 11-29-19 | 11-29-19 | GAA 2019 | P4,624,544.00 | √ | | P3,982,990.00 | √ | | The Resident Auditor | 10-24-19 | 11-6-19 | 11-6-19 | 11-7-19 | 11-12-19 | 11-29-19 | |
| 19GBD 0031 | FURNISHING OF MATERIALS FOR THE REPAIR/MAINTENANCE OF DRAINAGE STRUCTURE ALONG CAGAYAN APAYAO ROAD - TUGUEGARAO SECTION, K0484+350 TUGUEGARAO CITY, CAGAYAN | MAINTENANCE SECTION | NO | Small Value Procurement | | 10-30-19 to 11-4-19 | | 11-4-19 | 11-4-19 | 11-5-19 | 11-6-19 | 11-6-19 | 11-7-19 | 11-8-19 | 11-9-19 | 11-13-19 | 11-13-19 | GAA 2019 | P90,013.44 | √ | | P88,145.40 | √ | | The Resident Auditor | | 11-4-19 | 11-4-19 | 11-5-19 | 11-8-19 | 11-13-19 | |
| 19GBD 0032 | FURNISHIN OF ROAD SAFETY SAFETY DEVICES FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROADS WITHIN THE DISTRICT | MAINTENANCE SECTION | NO | Small Value Procurement | | 11-5-19 to 11-8-19 | | 11-8-19 | 11-8-19 | 11-11-19 | 11-12-19 | 11-12-19 | 11-13-19 | 11-14-19 | 11-15-19 | 11-22-19 | 11-22-19 | GAA 2019 | P414,592.00 | √ | | P412,142.00 | √ | | The Resident Auditor | | 11-8-19 | 11-8-19 | 11-11-19 | 11-14-19 | 11-22-19 | |
| 19GBD 0033 | FURNISHING OF AGGREGATES FOR USE IN THE RESURFACING OF UNPAVED ROAD SHOULDERS ALONG CAGAYAN-APAYAO ROAD, K0519+(-1044) - K0530+803 (WITH EXCEPTION) | MAINTENANCE SECTION | NO | Small Value Procurement | | 11-5-19 to 11-8-19 | | 11-8-19 | 11-8-19 | 11-11-19 | 11-12-19 | 11-12-19 | 11-13-19 | 11-14-19 | 11-15-19 | 11-20-19 | 11-20-19 | GAA 2019 | P496,167.00 | √ | | P492,492.00 | √ | | The Resident Auditor | | 11-8-19 | 11-8-19 | 11-11-19 | 11-14-19 | 11-20-19 | |

| Code (PAP) | Procurement Program/Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|--|---------------------------|--|-------------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|----------------------|----------|-----------------|-----------|-------------|-------|----------------------|----|--------------|---------------------------|-------------------------------|------------------|----------------|------------------|----------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Contract Signing | Delivery/ Acceptance | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19GBD 0034 | FURNISHING OF MATERIALS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROAD ALONG PENABLANCA CALLAO CAVE ROAD K0475+(-582) - K0489+800 WITH EXCEPTION | MAINTENANCE SECTION | NO | Small Value Procurement | | 11-5-19 to 11-8-19 | | 11-8-19 | 11-8-19 | 11-11-19 | 11-12-19 | 11-12-19 | 11-13-19 | 11-14-19 | 11-15-19 | 11-20-19 | 11-20-19 | GAA 2019 | P499,437.40 | √ | P406,085.00 | √ | The Resident Auditor | | 11-8-19 | 11-8-19 | 11-11-19 | 11-14-19 | 11-20-19 | | | | |
| 19GBD 0035 | FURNISHING OF REFLECTORIZED TRAFFIC PAINTS FOR USE IN THE REPAIR/MAINTENANCE OF NATIONAL ROAD WITHIN THE DISTRICT | MAINTENANCE SECTION | NO | Small Value Procurement | | 11-5-19 to 11-8-19 | | 11-8-19 | 11-8-19 | 11-11-19 | 11-12-19 | 11-12-19 | 11-13-19 | 11-14-19 | 11-15-19 | 11-25-19 | 11-25-19 | GAA 2019 | P499,437.40 | √ | P406,085.00 | √ | The Resident Auditor | | 11-8-19 | 11-8-19 | 11-11-19 | 11-14-19 | 11-25-19 | | | | |
| 19GBD 0036 | PURCHASE OF SPARE PARTS AND OTHER ACCESSORIES FOR USE IN THE REPLACEMENT OF DEFECTIVE PARTS OF XEROX MACHINE IN HE CONSTRUCTION AND QUALITY ASSURANCE SECTION | QUALITY ASSURANCE SECTION | NO | Small Value Procurement | | 11-6-19 to 11-11-19 | | 11-11-19 | 11-11-19 | 11-12-19 | 11-13-19 | 11-13-19 | 11-14-19 | 11-15-19 | 11-16-19 | 11-18-19 | 11-18-19 | GAA 2019 | P80,850.00 | √ | P79,165.00 | √ | The Resident Auditor | | 11-11-19 | 11-11-19 | 11-12-19 | 11-15-19 | 11-18-19 | | | | |
| 19GBD 0037 | PURCHASE OF OFFICE SUPPLIES FOR USE IN THE OPERATIONS OF THE DPWH-CTDEO FOR THE LAST QUARTER | DPWH-CTDEO | NO | Shopping | | 11-14-19 to 11-18-19 | | 11-18-19 | 11-18-19 | 11-19-19 | 11-20-19 | 11-20-19 | 11-21-19 | 11-22-19 | 11-23-19 | 11-28-19 | 11-28-19 | GAA 2019 | P450,000.00 | √ | P445,815.00 | √ | The Resident Auditor | | 11-18-19 | 11-18-19 | 11-19-19 | 11-22-19 | 11-28-19 | | | | |
| 19GBD 0038 | PURCHASE OF 5 UNITS MFP DIGITAL COPIER (MONOCHROME) FOR USE IN THE PLANNING AND DESIGN SECTION, CONSTRUCTION SECTION, PROCUREMENT UNIT, FINANCIAL MANAGEMENT SECTION AND COMMISSION ON AUDIT | DPWH-CTDEO | NO | Small Value Procurement | | 11-14-19 to 11-18-19 | | 11-18-19 | 11-18-19 | 11-19-19 | 11-20-19 | 11-20-19 | 11-21-19 | 11-22-19 | 11-23-19 | 11-28-19 | 11-29-19 | GAA 2019 | P630,000.00 | √ | P600,000.00 | √ | The Resident Auditor | | 11-18-19 | 11-18-19 | 11-19-19 | 11-22-19 | 11-28-19 | | | | |
| 19GBD 0039 | PURCHASE OF SAFETY SHOES AND PROTECTIVE SUITS FOR USE IN THE FIELD MONITORING ACTIVITIES IN THE (DPWH-UPMO) | DPW-UPMO | NO | Small Value Procurement | | 11-14-19 to 11-18-19 | | 11-18-19 | 11-18-19 | 11-19-19 | 11-20-19 | 11-20-19 | 11-21-19 | 11-22-19 | 11-23-19 | 12-12-19 | 12-12-19 | GAA 2019 | P69,300.00 | √ | P68,640.00 | √ | The Resident Auditor | | 11-18-19 | 11-18-19 | 11-19-19 | 11-22-19 | 12-12-19 | | | | |
| 19GBD 0040 | PURCHASE OF 2 PCS DRONE BATTERY FOR USE IN THE REPLACEMENT OF DEFECTIVE BATTERY OF DRONE SURVEYING EQUIPMENT | DPWH-CTDEO | NO | Small Value Procurement | | 11-15-19 to 11-18-19 | | 11-18-19 | 11-18-19 | 11-19-19 | 11-20-19 | 11-20-19 | 11-21-19 | 11-22-19 | 11-23-19 | 12-13-19 | 12-13-19 | GAA 2019 | P109,200.00 | √ | P109,000.00 | √ | The Resident Auditor | | 11-18-19 | 11-18-19 | 11-19-19 | 11-22-19 | 12-13-19 | | | | |

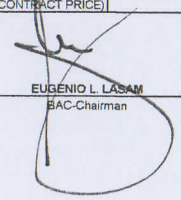
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|------------|---|---|--|-------------------------|-----------------------------|----------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|------------------|----------------------|---|
| | | | | | Pre-Proc Conference | Ads/Post of IABE | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Contract Signing | Delivery/ Acceptance | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19GBD 0041 | PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN THE PROCUREMENT SERVICE (DBM) FOR USE IN THE DPWH-UPMO FOR THE LAST QUARTER | UPMO | NO | Shopping | | 11-20-19 to 11-25-19 | | 11-25-19 | 11-25-19 | 11-26-19 | 11-27-19 | 11-27-19 | 11-28-19 | 11-29-19 | 12-1-19 | 12-16-19 | 12-16-19 | GAA 2019 | P160,000.00 | ✓ | | P140,458.70 | ✓ | | The Resident Auditor | | 11-25-19 | 11-25-19 | 11-26-19 | 11-29-19 | 12-16-19 | |
| 19GBD 0042 | PURCHASE OF SAFETY GEARS AND PROTECTIVE SUITS FOR USE IN THE QUALITY ASSURANCE SECTION, DPWH-CTDEO | QUALITY ASSURANCE SECTION | NO | Small Value Procurement | | 11-22-19 to 11-26-19 | | 11-26-19 | 11-26-19 | 11-27-19 | 11-28-19 | 11-28-19 | 11-29-19 | 12-1-19 | 12-2-19 | 12-6-19 | 12-6-19 | GAA 2019 | P343,570.50 | ✓ | | P340,197.00 | ✓ | | The Resident Auditor | | 11-26-19 | 11-26-19 | 11-27-19 | 12-1-19 | 12-6-19 | |
| 19GBD 0043 | PURCHASE OF SPARE PARTS FOR USE IN THE REPAIR/REPLACEMENT OF DEFECTIVE PARTS OF WHEEL TYPE BACKHOE LOADER WITH (DPWH NO. LX-5-SDLG) ASSIGNED IN THE MAINTENANCE SECTION | MAINTENANCE SECTION | NO | Direct Contracting | | | | 12-9-19 | 12-9-19 | 12-10-19 | 12-11-19 | 12-11-19 | 12-12-19 | 12-13-19 | 12-14-19 | 12-20-19 | 12-20-19 | GAA 2019 | P69,056.59 | | | P69,056.59 | | | The Resident Auditor | | 12-9-19 | 12-9-19 | 12-10-19 | 12-13-19 | 12-20-19 | |
| 19GBD 0044 | RENTAL OF EQUIPMENT FOR USE IN THE REPAIR OF SINGKING ROAD ALONG CAGAYAN VALLEY ROAD (CVR) K0474+800, CAMASI, PENABLANCA, CAGAYAN | MAINTENANCE SECTION | NO | Small Value Procurement | | 12-13-19 to 12-17-19 | | 12-17-19 | 12-17-19 | 12-18-19 | 12-19-19 | 12-19-19 | 12-20-19 | 12-23-19 | 12-23-19 | 12-23-19 | 12-23-19 | GAA 2019 | P490,550.26 | | | P475,800.08 | | | The Resident Auditor | | 12-17-19 | 12-17-19 | 12-18-19 | 12-23-19 | 12-23-19 | |
| 19GBD 0045 | FURNISHING OF 1 UNIT STAINLESS WATER TANK, 3 UNITS CONTAINER VAN AND 1 UNIT MOVABLE SCISSOR LIFT | MAINTENANCE SECTION | NO | Public Bidding | 12-12-19 | 12-13-19 to 12-31-19 | 12-20-19 | 12-31-19 | 12-31-19 | 12-31-19 | 12-31-19 | 12-31-19 | 12-31-19 | 12-31-19 | 1-2-20 | | | GAA 2019 | P1,995,000.00 | | | P1,975,050.00 | | | The Resident Auditor | 12-20-19 | 12-31-19 | 12-31-19 | 12-31-19 | 12-31-19 | | |
| 19GBD 0046 | PURCHASE OF 3 SETS SOLAR WARNING ARROW BOARD FOR USE IN THE PLANNING AND DESIGN SECTION | Planning and Design Section | NO | Small Value Procurement | | 12-16-19 to 12-19-19 | | 12-19-19 | 12-19-19 | 12-20-19 | 12-23-19 | 12-23-19 | 12-26-19 | 12-27-19 | 12-27-19 | | | GAA 2019 | P724,500.00 | | | P702,765.00 | | | The Resident Auditor | | 12-19-19 | 12-19-19 | 12-20-19 | 12-27-19 | | |
| 19GBD 0047 | PURCHASE OF RUBBER BOAT WITH COMPLETE ACCESSORIES FOR USE IN THE PLANNING AND DESIGN SECTION AND MAINTENANCE SECTION | PLANNING AND DESIGN SECTION AND MAINTENANCE SECTION | NO | Small Value Procurement | | 12-16-19 to 12-19-19 | | 12-19-19 | 12-19-19 | 12-20-19 | 12-23-19 | 12-23-19 | 12-26-19 | 12-27-19 | 12-27-19 | | | GAA 2019 | P787,500.00 | | | P763,875.00 | | | The Resident Auditor | | 12-19-19 | 12-19-19 | 12-20-19 | 12-27-19 | | |

| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APF) | | |
|---|-----------------------------|---------------|--|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-----------------|----------------------|----------------|------|---------------------|-------|------|---------------------------|-------------------------------|--------------|-------------------|------------------|----------------|---|------------------|----------------------|
| | | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Acceptance/ Turnover | Total | MOOE | CO | Total | MOOE | | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Contract Signing | Delivery/ Acceptance |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | P19,713,226.70 | | | | | | | | | | | | | |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED | | | | | | | | | | | | | | | | | | | P17,177,166.24 | | | | | | | | | | | | | |
| TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE) | | | | | | | | | | | | | | | | | | | P2,536,060.46 | | | | | | | | | | | | | |

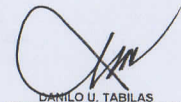
Prepared By:


CHARO R. ARUGAY
 Engineer III
 Head, Procurement Unit

Checked By:


EUGENIO L. LASAM
 BAC-Chairman

Submitted By:


DANILO U. TABILAS
 District Engineer