

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE -Procurement Monitoring Report for Goods and Services FY 2020-(1st Semester)

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-Procurement Conference	Advt/post of IAB	Pre-bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Preparation /Signing/ Approval	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance(If Applicable)				
	I. GOODS-PUBLIC BIDDING																																		
20GBC0001	Furnishing/Delivery of Laboratory Equipment for use in the Quality Assurance Section	Quality Assurance Section	No	Competitive Bidding	07-Feb-20	2/14/20/2020	21-Feb-20	05-Mar-20	05-Mar-20	09-Mar-20	12-Mar-20	13-Mar-20	16-Mar-20	17-Mar-20	18-Mar-20	07-May-20	07-May-20	GAA	3,000,000.00		3,000,000.00	2,990,000.00		2,990,000.00	ADELIO JOED B. ORATA-Audit Team Leader,MR. OSCAR C. PACLIBON-PCA Representative, MA. JOSEFINA R. SACATANI- representative of DPWH-Employees Union, ROBERTO R. RIVERA-Knight of Columbus, Abulug Chapter	21-Feb-20	05-Mar-20	05-Mar-20	09-Mar-20	12-Mar-20					
20GBC0002	Furnishing/Delivery of Asphalt Materials for use along National /Secondary/Tertiary Roads (Asphalt Cement Grade 60/70)	Maintenance Section	No	Competitive Bidding	N/A	2/14/20/2020	21-Feb-20	05-Mar-20	05-Mar-20	09-Mar-20	12-Mar-20	13-Mar-20	16-Mar-20	17-Mar-20	18-Mar-20	23-Mar-20	23-Mar-20	GAA	1,270,500.00	1,270,500.00		1,262,500.00	1,262,500.00			21-Feb-20	05-Mar-20	05-Mar-20	09-Mar-20	12-Mar-20					
20GBC0003	Furnishing/Delivery of Asphalt Materials for use along National /Secondary Roads (Asphalt Emulsified Cationic SS-1)	Maintenance Section	No	Competitive Bidding	N/A	2/14/20/2020	21-Feb-20	05-Mar-20	05-Mar-20	09-Mar-20	12-Mar-20	13-Mar-20	16-Mar-20	17-Mar-20	18-Mar-20	04-May-20	04-May-20	GAA	1,276,275.00	1,276,275.00		1,265,000.00	1,265,000.00			21-Feb-20	05-Mar-20	05-Mar-20	09-Mar-20	12-Mar-20					
20GBC0004	Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint White)	Maintenance Section	No	Competitive Bidding	N/A	2/14/20/2020	N/A	05-Mar-20	05-Mar-20	09-Mar-20	12-Mar-20	13-Mar-20	16-Mar-20	17-Mar-20	18-Mar-20	24-Mar-20	24-Mar-20	GAA	1,012,126.00	1,012,126.00		996,800.10	996,800.10			21-Feb-20	05-Mar-20	05-Mar-20	09-Mar-20	12-Mar-20					
20GBC0005	Furnishing/Delivery of Paint Materials for use in the repainting of Local Reference Points Bridges, RCCP Marker and ROW Marker along National Roads	Maintenance Section	No	Competitive Bidding	N/A	3/11/17/2020	N/A	12-May-20	12-May-20	15-May-20	18-May-20	19-May-20	20-May-20	21-May-20	22-May-20	26-May-20	28-May-20	GAA	898,128.00	898,128.00		881,280.00	881,280.00			N/A	12-May-20	12-May-20	15-May-20	18-May-20					
20GBC0006	Furnishing/Delivery of Asphalt Materials for use in the Sealing of Concrete Joints along National Roads (Blown Asphalt)	Maintenance Section	No	Competitive Bidding	N/A	5/8/14/2020	N/A	28-May-20	28-May-20	01-Jun-20	02-Jun-20	05-Jun-20	09-Jun-20	19-Jun-20	20-Jun-20	01-Jul-20	02-Jul-20	GAA	997,920.00	997,920.00		886,433.76	886,433.76			N/A	28-May-20	28-May-20	01-Jun-20	02-Jun-20					
Total Allocated Budget of Completed Procurement Activities																			8,454,949.00	5,454,949.00	3,000,000.00	8,282,013.86	5,292,013.86												
Total Contract Price of Procurement Activities Conducted																			8,282,013.86																
Total Savings (Total Allocated Budget-Total Contract Price)																			172,935.14																
I. GOODS-Shopping-50T Above																																			
2020-02-0026	Furnishing/Delivery of IT Equipment and Accessories for use in the District	COA's Office	No	NP-53.9 - Small Value Procurement	N/A	2/14/20/2020	N/A	26-Feb-20	26-Feb-20	06-Mar-20	9-Mar-20	10-Mar-20	13-Mar-20	04-May-20	04-May-20			GAA	371,160.00		371,160.00	366,250.00		366,250.00	N/A	N/A	26-Feb-20	26-Feb-20	06-Mar-20	10-Mar-20					
2020-02-0037	Furnishing/Delivery of Construction Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	2/14/20/2020	N/A	26-Feb-20	26-Feb-20	03-Mar-02	4-Mar-20	8-Mar-20	9-Mar-20	10-Mar-20	10-Mar-20			GAA	454,473.00	454,473.00		447,850.00	447,850.00		N/A	N/A	26-Feb-20	26-Feb-20	03-Mar-02	8-Mar-20					

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2020-02-0045	Furnishing/Delivery of Construction Materials for use in the construction of ROW marker of the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	2/7-13/2020	N/A	18-Feb-20	18-Feb-20	03-Mar-20	4-Mar-20	5-Mar-20	9-Mar-20	10-Mar-20	10-Mar-20			GAA	454,027.04	454,027.04		446,430.00	446,430.00		N/A	N/A	18-Feb-20	18-Feb-20	03-Mar-20	5-Mar-20			
2020-01-0001 et al	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	2/21-27/2020	N/A	03-Mar-20	03-Mar-20	10-Mar-20	13-Mar-20	16-Mar-20	18-Mar-20	19-Jun-20	19-Jun-20			GAA	192,230.00	192,230.00		156,860.00	156,860.00		N/A	N/A	03-Mar-20	03-Mar-20	10-Mar-20	16-Mar-20			
2020-01-0003	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	Construction/ Quality Assurance Section/DE's Office	No	Shopping	N/A	2/21-27/2020	N/A	03-Mar-20	03-Mar-20	10-Mar-20	13-Mar-20	16-Mar-20	17-Mar-20	24-Jun-20	24-Jun-20			GAA	95,170.00	95,170.00		74,200.00	74,200.00		N/A	N/A	03-Mar-20	03-Mar-20	10-Mar-20	16-Mar-20			
2020-01-0015	Furnishing/Delivery of spareparts for use of heavy equipment, assigned in the District	Maintenance Section	No	Shopping	N/A	2/21-27/2020	N/A	03-Mar-20	03-Mar-20	10-Mar-20	13-Mar-20	16-Mar-20	17-Mar-20	04-Jun-20	04-Jun-20			GAA	199,700.00	199,700.00		151,590.00	151,590.00		N/A	N/A	03-Mar-20	03-Mar-20	10-Mar-20	16-Mar-20			
2020-02-0047	Furnishing/Delivery of spareparts and toner for use of Xerox Copier Machine assigned in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	2/21-27/2020	N/A	03-Mar-20	03-Mar-20	06-Mar-20	9-Mar-20	16-Mar-20	4-May-20	19-Jun-20	19-Jun-20			GAA	381,970.00		381,970.00	371,470.00		371,470.00	N/A	N/A	03-Mar-20	03-Mar-20	06-Mar-20	16-Mar-20			
2020-02-0051	Furnishing/Delivery of spareparts for use of service vehicle UIA-900 assigned in the Construction Section	Construction Section	No	Shopping	N/A	2/21-27/2020	N/A	03-Mar-20	03-Mar-20	06-Mar-20	9-Mar-20	16-Mar-20	4-May-20	19-Jun-20	19-Jun-20			GAA	93,950.00		93,950.00	87,594.00		87,594.00	N/A	N/A	03-Mar-20	03-Mar-20	06-Mar-20	16-Mar-20			
2020-02-0052	Furnishing/Delivery of Personal Protective Equipment for use of Roadside Maintenance Workers in the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	2/21-27/2020	N/A	03-Mar-20	03-Mar-20	06-Mar-20	9-Mar-20	10-Mar-20	11-Mar-20	16-Mar-20	16-Mar-20			GAA	380,000.00	380,000.00		300,000.00	300,000.00		N/A	N/A	03-Mar-20	03-Mar-20	06-Mar-20	10-Mar-20			
2020-02-0053	Furnishing/Delivery of Personal Protective Equipment and Tools for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	2/21-27/2020	N/A	03-Mar-20	03-Mar-20	06-Mar-20	9-Mar-20	10-Mar-20	11-Mar-20	16-Mar-20	16-Mar-20			GAA	488,500.00	488,500.00		470,000.00	470,000.00		N/A	N/A	03-Mar-20	03-Mar-20	06-Mar-20	10-Mar-20			
2020-02-0054	Rental of equipment for use in the clearing and cleaning of drainage along Cagayan Apayao Road(CAR)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	2/21-27/2020	N/A	03-Mar-20	03-Mar-20	06-Mar-20	9-Mar-20	10-Mar-20	4-May-20	07-May-20	07-May-20			GAA	301,857.85	301,857.85		301,450.00	301,450.00		N/A	N/A	03-Mar-20	03-Mar-20	06-Mar-20	10-Mar-20			
2020-02-0036	Furnishing/Delivery of Paint Materials for use in the repainting of Local Reference Points Bridges, RCCP Marker and ROW Marker along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	3/9-15/2020	N/A	07-May-20	07-May-20	11-May-20	18-May-20	19-May-20	26-May-20	27-May-20	27-May-20			GAA	462,000.00	462,000.00		453,000.00	453,000.00		N/A	N/A	07-May-20	07-May-20	11-May-20	19-May-20			
2020-02-0027	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	5/8-14/2020	N/A	19-May-20	19-May-20	25-May-20	26-May-20	27-May-20	28-May-20	28-Jul-20	28-Jul-20			GAA	107,170.00	107,170.00		94,080.00	94,080.00		N/A	N/A	19-May-20	19-May-20	25-May-20	27-May-20			
2020-03-0080	Furnishing/Delivery of Office Supplies for use in the District	All Section	No	NP-53.9 - Small Value Procurement	N/A	5/8-14/2020	N/A	19-May-20	19-May-20	26-May-20	27-May-20	28-May-20	2-Jun-20	28-Jul-20	28-Jul-20			GAA	433,027.00		433,027.00	427,581.00		427,581.00	N/A	N/A	19-May-20	19-May-20	26-May-20	28-May-20			
2020-03-0063	Furnishing/Delivery of spareparts for use of service vehicles AVA-6183 and SBF-181 assigned in the Finance and Quality Assurance Section	Finance/Quality Assurance Section	No	Shopping	N/A	5/8-14/2020	N/A	19-May-20	19-May-20	25-May-20	26-May-20	2-Jun-20	3-Jun-20	16-Jun-20	16-Jun-20			GAA	50,600.00		50,600.00	49,000.00		49,000.00	N/A	N/A	19-May-20	19-May-20	25-May-20	2-Jun-20			
2020-03-0067	Furnishing/Delivery of spareparts for use of dumptrucks assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	5/8-14/2020	N/A	19-May-20	19-May-20	25-May-20	26-May-20	2-Jun-20	5-Jun-20	17-Jul-20	17-Jul-20			GAA	94,540.00	94,540.00		76,748.00	76,748.00		N/A	N/A	19-May-20	19-May-20	25-May-20	2-Jun-20			
2020-01-0016	Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	5/12-18/2020	N/A	22-May-20	22-May-20	02-Jun-20	3-Jun-20	4-Jun-20	5-Jun-20	19-Jun-20	19-Jun-20			GAA	90,900.00		90,900.00	77,300.00		77,300.00	N/A	N/A	22-May-20	22-May-20	02-Jun-20	4-Jun-20			
2020-02-0024	Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	No	NP-53.9 - Small Value Procurement	N/A	5/15-21/2020	N/A	28-May-20	28-May-20	01-Jun-20	02-Jun-20	03-Jun-20	04-Jun-20					GAA	279,315.00		279,315.00	230,840.00		230,840.00	N/A	N/A	28-May-20	28-May-20	01-Jun-20	03-Jun-20			
2020-02-0043	Furnishing/Delivery of spareparts for use of service vehicle SBS-725 assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	5/15-21/2020	N/A	28-May-20	28-May-20	01-Jun-20	2-Jun-20	8-Jun-20	9-Jun-20	17-Jul-20	17-Jul-20			GAA	281,490.00	281,490.00		257,460.00	257,460.00		N/A	N/A	28-May-20	28-May-20	01-Jun-20	8-Jun-20			
2020-05-0104	Furnishing/Delivery of Personal Protective Equipment for use in the District	Administrative Section	No	Shopping	N/A	6/6-12/2020	N/A	19-Jun-20	19-Jun-20	23-Jun-20	24-Jun-20	25-Jun-20	29-Jun-20	17-Jul-20	17-Jul-20			GAA	70,000.00		70,000.00	64,500.00		64,500.00	N/A	N/A	19-Jun-20	19-Jun-20	23-Jun-20	25-Jun-20			
2020-05-0105	Furnishing/Delivery of Office Supplies for use in the Preliminary Detailed Engineering in the District	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	6/6-12/2020	N/A	19-Jun-20	19-Jun-20	29-Jun-20	30-Jun-20	1-Jul-20	6-Jul-20	22-Jul-20	22-Jul-20			GAA	998,813.09		998,813.09	980,952.00		980,952.00	N/A	N/A	19-Jun-20	19-Jun-20	29-Jun-20	1-Jul-20			

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2020-06-0111	Rental of equipment for use in the hauling of various heavy equipment and serviceable vehicles within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	6/6-12/2020	N/A	19-Jun-20	19-Jun-20	23-Jun-20	24-Jun-20	29-Jun-20	30-Jun-20	12-Aug-20	12-Aug-20			GAA	148,740.48	148,740.48		145,900.00	145,900.00		N/A	N/A	19-Jun-20	19-Jun-20	23-Jun-20	24-Jun-20						
2020-05-0109	Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	6/9-15/2020	N/A	22-Jun-20	22-Jun-20	29-Jun-20	30-Jun-20	1-Jul-20	6-Jul-20	22-Jul-20	22-Jul-20			GAA	337,285.00		337,285.00	329,700.00		329,700.00	N/A	N/A	22-Jun-20	22-Jun-20	29-Jun-20	30-Jun-20						
																			6,766,918.46	3,659,898.37	3,107,020.09	6,360,755.00	403,360.00													
Total Allotted Budget of Completed Procurement Activities																			6,766,918.46																	
Total Contract Price of Procurement Activities Conducted																			6,360,755.00																	
Total Savings (Total Allotted Budget-Total Contract Price)																			406,163.46																	
	I. GOODS-Shopping - 50T Below																																			
2020-02-0008	Furnishing/Delivery of spareparts for use of service vehicle WSC-685,assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	N/A	N/A	03-Mar-20	03-Mar-20	13-Mar-20	16-Mar-20	17-Mar-20	18-Mar-20	19-Jun-20	19-Jun-20			GAA	26,200.00	26,200.00		24,900.00	24,900.00		N/A	N/A	03-Mar-20	03-Mar-20	13-Mar-20	16-Mar-20						
2020-03-0060	Furnishing/Delivery of spareparts for use of Xerox copier machine assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	N/A	N/A	19-May-20	19-May-20	19-May-20	20-May-20	21-May-20	22-May-20	27-May-20	27-May-20			GAA	15,870.00	15,870.00		15,720.00	15,720.00		N/A	N/A	19-May-20	19-May-20	19-May-20	20-May-20						
2020-03-0072	Furnishing/Delivery of spareparts for use of service vehicle BCW-599 assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	N/A	N/A	19-May-20	19-May-20	25-May-20	26-May-20	27-May-20	28-May-20					GAA	45,700.00	45,700.00		42,891.00	42,891.00		N/A	N/A	19-May-20	19-May-20	25-May-20	26-May-20						
																			87,770.00	87,770.00	-	83,511.00	83,511.00													
Total Allotted Budget of Completed Procurement Activities																			87,770.00																	
Total Contract Price of Procurement Activities Conducted																			83,511.00																	
Total Savings (Total Allotted Budget-Total Contract Price)																			4,259.00																	

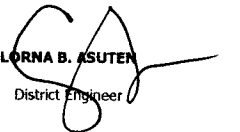
Prepared by:

Submitted by:

APPROVED:


JULIAN O. CASTRO, JR.
 Engineer III
 Head, BAC Secretariat


JESSELITO D. BASSIG
 Engineer III
 BAC Chairperson


LORNA B. ASUTEN
 District Engineer

Item No.	Code (PAP)	Procurement Program/Project	PMO/ User	End of Procurement as of Actuals	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	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 of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
1	208C0012	Construction of By-Pass and Diversion Roads- Pamplona Bypass Road, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	27-Feb-20	27-Feb-20	28-Feb-20	Mar /2-4/20	5-Mar-20	10-Mar-20	20-Mar-20	23-Mar-20			GOP (GAA FY 2020-Regular Infra	49,000,000.00		49,000,000.00	47,098,834.09		47,098,834.09	C O A / D P W H - E m p l o y e e s U n i o n , P C A / C S O	23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	2/8-14/20		Re-sched public bidding due to some changes of POW and Plan
2	208C0013	Construction of By-Pass and Diversion Roads- Alacapan Bypass Road, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	27-Feb-20	27-Feb-20	28-Feb-20	Mar /2-4/20	5-Mar-20	10-Mar-20	20-Mar-20	23-Mar-20			GOP (GAA FY 2020-Regular Infra	49,000,000.00		49,000,000.00	47,773,412.41		47,773,412.41		23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	2/8-14/20		Re-sched public bidding due to some changes of POW and Plan
3	208C0014	Construction of Missing Links/ New Roads-Cagayan-Apayao-Conner Road, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	Mar/5-9/20	10-Mar-20	12-Mar-20	16-Mar-20	17-Mar-20			GOP (GAA FY 2020-Regular Infra	48,464,060.00		48,464,060.00	47,285,694.54		47,285,694.54		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		
4	208C0016	Widening of Permanent Bridges-Matucay Br. 2 (802001L2) along Bangag-Magapit Rd, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	13-Feb-20	13-Feb-20	14-Feb-20	Feb/17-19/20	20-Feb-20	21-Feb-20	26-Feb-20	27-Feb-20			GOP (GAA FY 2020-Regular Infra	22,540,000.00		22,540,000.00	21,973,683.96		21,973,683.96		23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	2/8-14/20		Re-sched public bidding due to some changes of POW and Plan
5	208C0017	Widening of Permanent Bridges-Malabran Br. (802002L2) along Bangag-Magapit Rd, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	27-Feb-20	27-Feb-20	28-Feb-20	Mar /2-4/20	5-Mar-20	10-Mar-20	20-Mar-20	23-Mar-20			GOP (GAA FY 2020-Regular Infra	16,660,000.00		16,660,000.00	16,242,413.41		16,242,413.41		23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	2/8-14/20		Re-sched public bidding due to some changes of POW and Plan
6	208C0018	Widening of Permanent Bridges-Bulo Br. (802003L2) along Bangag-Magapit Rd, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	10-Jan-20	13-Jan-20	20-Jan-20	20-Feb-20	20-Feb-20	21-Feb-20	Feb/24-25/20	26-Feb-20	26-Feb-20	9-Mar-20	10-Mar-20			GOP (GAA FY 2020-Regular Infra	19,600,000.00		19,600,000.00	19,108,960.22		19,108,960.22		20-Jan-20	4-Feb-20	4-Feb-20	5-Feb-20	2/6-13/20		Re-sched public bidding due to some changes of POW and Plan
7	208C0019	Widening of Permanent Bridges-Alacapan Br. 1 (802004L2) along Bangag-Magapit Rd, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	27-Feb-20	27-Feb-20	28-Feb-20	Mar/2 - 4/20	5-Mar-20	10-Mar-20	20-Mar-20	23-Mar-20			GOP (GAA FY 2020-Regular Infra	16,660,000.00		16,660,000.00	16,241,424.87		16,241,424.87		23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	2/8-14/20		Re-sched public bidding due to some changes of POW and Plan
8	208C0020	Widening of Permanent Bridges-Alacapan Br. 2 (802005L2) along Bangag-Magapit Rd, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	20-Feb-20	20-Feb-20	21-Feb-20	Feb/24-25/20	26-Feb-20	26-Feb-20	9-Mar-20	10-Mar-20			GOP (GAA FY 2020 -CSSP)	25,480,000.00		25,480,000.00	24,841,081.60		24,841,081.60		23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	2/8-14/20		Re-sched public bidding due to some changes of POW and Plan
9	208C0021	Construction of River Control along Langgangan River, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	10-Feb-20	11-Feb-20	12-Feb-20	21-Feb-20	24-Feb-20			GOP (GAA FY 2020-Regular Infra	18,796,400.00		18,796,400.00	18,438,111.63		18,438,111.63		23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	2/8-14/20		
10	208C0023	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Cagayan River Control, Caliao Sur, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	3-Jan-20	3-Jan-20	6-Jan-20	Jan/7-10/20	13-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020-Regular Infra	24,500,000.00		24,500,000.00	23,885,357.57		23,885,357.57	20-Dec-19	3-Jan-20	3-Jan-20	4-Jan-20	1/5-12/20			
11	208C0024	Construction of Cabicungan Flood Control Structure along Cabicungan River, San Antonio-Capannikian-Tabbugan, Claveria, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	3-Dec-19	5-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	1/2-3/20	Jan/6-10/20	13-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020-Regular Infra	44,100,000.00		44,100,000.00	42,335,769.03		42,335,769.03	12-Dec-19	27-Dec-19	27-Dec-19	2-Jan-20	1/3-18/20			
12	208C0025	Construction of CSU-Lasam River Control Structure along Kikling River, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	26-Dec-19	27-Dec-19	3-Jan-20	16-Jan-20	16-Jan-20	17-Jan-20	Jan/20-24/20	27-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020-Regular Infra	9,379,580.00		9,379,580.00	9,144,457.57		9,144,457.57	3-Jan-20	16-Jan-20	16-Jan-20	17-Jan-20	1/18-24/20			
13	208C0026	Construction of Sta. Rosa Flood Control Structure along Abulug River, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	27-Nov-19	30-Nov-19	9-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	Dec/27/19-Jan/3/20	2-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020-Regular Infra	18,791,500.00		18,791,500.00	18,226,562.59		18,226,562.59	9-Dec-19	20-Dec-19	20-Dec-19	21-Dec-19	12/23-30/19			
14	208C0027	Construction of Dugo Flood Control Structure along Abulug River, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	18-Dec-19	20-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	Jan/13-20/20	22-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	34,300,000.00		34,300,000.00	33,263,185.50		33,263,185.50	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	1/11-18/20			
15	208C0028	Construction of Sanchez Mira River Control Structure along Sanchez Mira River, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	3-Jan-20	3-Jan-20	6-Jan-20	Jan/7-10/20	13-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			Goop (GAA FY 2020-Regular Infra	24,500,000.00		24,500,000.00	23,762,666.42		23,762,666.42	20-Dec-19	3-Jan-20	3-Jan-20	4-Jan-20	1/5-12/20			
16	208C0029	Construction of Cagayan River Control Structure along Cagayan River, Aggunetan, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	3-Jan-20	3-Jan-20	6-Jan-20	Jan/7-10/20	13-Jan-20	4-Feb-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020-Regular Infra	44,100,000.00		44,100,000.00	42,991,342.44		42,991,342.44	20-Dec-19	3-Jan-20	3-Jan-20	4-Jan-20	1/5-12/20			
17	208C0033	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road from Our Lady of Piet Shrine leading to Cagayan State University Plat Campus Integrated Agri-Ecotourism Park, Brgy. Beung, Plat, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	Nov/23-30/19	2-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	7,416,300.00		7,416,300.00	7,225,865.12		7,225,865.12	C O A / D P	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/23-30/19		

Item No.	Code (PAF)	Procurement Program/Project	PMO/ User	End-Procurement Actuals	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
18	208C0034	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road from Shrine of Our Lady of Plát to Aquib-Dagayung Bridge to Gumawang Cagayan Agayan National Road, Brgy. Aquib, Plát, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	18-Dec-19	20-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	Jan/13-20/20	22-Jan-20	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,329,653.04		14,329,653.04	E M P f o y e s U n i o n P C A C S O	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	1/11-18/20			
19	208C0035	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Abulug-Ballesteros Beach Resorts, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	N/A	22-Oct-19	29-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	Nov/14-20/19	21-Nov-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	4,900,000.00		4,900,000.00	4,713,796.97		4,713,796.97		25-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	11/14-20/19			
20	208C0036	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Cataratan Falls, Brgy. Cataratan, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	15-Oct-19	18-Oct-19	25-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	Nov/9-15/19	18-Nov-19	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,258,978.54		14,258,978.54		25-Oct-19	7-Nov-19	7-Nov-19	15-Oct-19	11/9-15/19			
21	208C0038	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Scaleso Falls, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	3-Dec-19	5-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	1/2-3/20	Jan/6-10/20	13-Jan-20	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,254,651.19		14,254,651.19		12-Dec-19	27-Dec-19	27-Dec-19	2-Jan-20	1/7-10/20			
22	208C0039	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Jct. Centro Lasam-Sto. Nilo- Plát Road leading to Basilica Minore Our Lady of Plát, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	14-Nov-19	16-Nov-19	23-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	Dec/12-18/19	19-Dec-19	4-Feb-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	19,600,000.00		19,600,000.00	19,108,237.24		19,108,237.24		25-Nov-19	6-Dec-19	6-Dec-19	7-Dec-19	12/9-16/19		re-scheduled opening of bids due to absence of a quorum	
23	208C0042	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Mahucay-Silagan Road leading to Silagan Falls and Caves, Brgy. Silagan, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	15-Oct-19	18-Oct-19	25-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	Nov/9-15/19	18-Nov-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,258,935.70		14,258,935.70		25-Oct-19	7-Nov-19	7-Nov-19	15-Oct-19	11/9-15/19			
24	208C0043	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Paco-Binobongan Road leading to Peder Falls, Brgy. Binobongan, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	10-Jan-20	13-Jan-20	20-Jan-20	27-Feb-20	27-Feb-20	28-Feb-20	Mar/2-4/20	5-Mar-20	10-Mar-20	16-Mar-20	17-Mar-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,439,223.68		14,439,223.68		20-Jan-20	4-Feb-20	4-Feb-20	5-Feb-20	2/6-13/20		Re-sched public bidding due to some changes of POW and Plan	
25	208C0044	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Paco-Dalayap Road leading to Dalayap Falls, Brgy Dalayap, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	31-Oct-19	4-Nov-19	11-Nov-19	26-Nov-19	26-Nov-19	27-Nov-19	Nov/28-12/5/19	6-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	14,678,600.00		14,678,600.00	14,208,647.54		14,208,647.54		11-Nov-19	22-Nov-19	22-Nov-19	23-Nov-19	11/24-12/2/19		re-scheduled opening of bids due to absence of a quorum	
26	208C0045	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Calibong Falls, Brgy. Cellungan, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	20-Nov-19	22-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	Dec/14-23/19	26-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	12,254,900.00		12,254,900.00	11,869,098.42		11,869,098.42		29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	12/14-21/19			
27	208C0046	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road along Minanga Narmac Road leading to Estuary Sand Dunes and Beaches, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	13-Feb-20	13-Feb-20	14-Feb-20	Feb/17-19/20	20-Feb-20	21-Feb-20	26-Feb-20	27-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,172,430.08		14,172,430.08		23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	2/8-14/20		Re-sched public bidding due to some changes of POW and Plan	
28	208C0047	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Brita Beach Resort, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	Nov/23-30/19	2-Dec-19	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,506,501.50		9,506,501.50	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/23-30/19				
29	208C0048	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road Leading to Garav-Garav falls in Kittag, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	3-Jan-20	3-Jan-20	6-Jan-20	Jan/7-10/20	13-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,651,635.14		9,651,635.14	20-Dec-19	3-Jan-20	3-Jan-20	4-Jan-20	1/5-12/20				
30	208C0049	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Hingay Beach Resort, Brgy. San Juan, Santa Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	16-Mar-20	16-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20	19-Mar-20	23-Mar-20	24-Mar-20			GOP (GAA FY 2020 -CSSP)	29,498,760.00		29,498,760.00	28,761,291.29		28,761,291.29	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Re-sched public bidding due to some changes of POW and Plan		
31	208C0050	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Access Road leading to Resorts, Sta. Cruz, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	19-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	Dec/12-19/19	19-Dec-19	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	7,212,800.00		7,212,800.00	6,920,941.87		6,920,941.87	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19				
32	208C0051	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations -Jct. Centro Lasam-Sto. Nilo- Plát Road leading to Basilica Minore of Our Lady of Plát, Sto. Nilo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	19-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	Dec/12-19/19	19-Dec-19	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,264,531.46		14,264,531.46	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19				
33	208C0052	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones -Access Road connecting in front of Cagayan State University Road and Maguiling Sugar Cane Area and Factory Site in support of Sugar Milling Industry, Maguiling and Sto. Domingo, Plát, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	20-Nov-19	22-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	Dec/14-23/19	26-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,330,888.11		14,330,888.11	C O A P W	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	12/14-21/19			

Item No.	Code (PAF)	Procurement Program/Project	PMO/ User	End-Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
34	208C0053	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Access Road connecting Sitio Gedut Sugarcane Area and Factory Site in support of Sugar Milling Industry, Maguiling and Sta. Dominga, Piat, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	10-Jan-20	13-Jan-20	20-Jan-20	4-Feb-20	4-Feb-20	5-Feb-20	Feb/6-7/20	10-Feb-20	12-Feb-20	21-Feb-20	24-Feb-20		GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,551,552.25		9,551,552.25	H - E m p l o y e e s U n i o n P C A - C S O	20-Jan-20	4-Feb-20	4-Feb-20	5-Feb-20	2/6-13/20			
35	208C0054	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Access Road connecting Villarey Sugar Cane Area and Factory Site in support of Sugar Milling Industry, Villarey and Sta. Domingo, Piat, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	31-Oct-19	4-Nov-19	11-Nov-19	26-Nov-19	26-Nov-19	27-Nov-19	Nov/28-12/5/19	6-Dec-19	29-Jan-20	6-Feb-20	10-Feb-20		GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,332,534.94		14,332,534.94		11-Nov-19	22-Nov-19	22-Nov-19	23-Nov-19	11/24-12/2/19	re-scheduled opening of bids due to absence of a quorum		
36	208C0055	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Banaag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Corn, Coconut, Dragon Fruit Industries, Sta. Rosa, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	14-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	Dec/12-18/19	19-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20		GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,254,234.22		14,254,234.22		25-Nov-19	6-Dec-19	6-Dec-19	7-Dec-19	12/9-16/19	re-scheduled opening of bids due to absence of a quorum		
37	208C0057	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. CVR-Sto. Nino-Flat Road leading to Cagayan Rubina Sugar Milling Company (CARSUMCO) and Cagayan Agribusiness Industries, Santo Nino, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	19-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	Dec/12-19/19	19-Dec-19	29-Jan-20	6-Feb-20	10-Feb-20		GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,213,268.19		14,213,268.19		28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19			
38	208C0058	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Pacac-Brusungan connecting to Coconut Food Processing Area, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	23-Oct-19	26-Oct-19	4-Nov-19	15-Nov-19	15-Nov-19	16-Nov-19	Nov/18-25/19	26-Nov-19	29-Jan-20	10-Feb-20	17-Feb-20		GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,544,773.77		9,544,773.77		4-Nov-19	15-Nov-19	15-Nov-19	16-Nov-19	11/18-25/19			
39	208C0059	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Pacac-Dalayap-San Juan-Tubel connecting to Coconut Food Processing Area, Pacac, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	15-Oct-19	18-Oct-19	25-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	Nov/9-15/19	18-Nov-19	29-Jan-20	6-Feb-20	10-Feb-20		GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,486,060.39		9,486,060.39		25-Oct-19	7-Nov-19	7-Nov-19	15-Oct-19	11/9-15/19			
40	208C0063	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- San Pedro-Magaseyay-Cabataan West Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	Nov/23-30/19	2-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20		GOP (GAA FY 2020 -CSSP)	14,666,240.00		14,666,240.00	14,298,991.91		14,298,991.91		8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/23-30/19			
41	208C0064	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Dungun Barangay Road to Manila North Road connecting to Agri-business Industry (Fish Landing and Bagoong Processing), Sta. Cruz, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	15-Oct-19	18-Oct-19	25-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	Nov/9-15/19	18-Nov-19	29-Jan-20	6-Feb-20	10-Feb-20		GOP (GAA FY 2020 -CSSP)	2,450,000.00		2,450,000.00	2,374,443.59		2,374,443.59		25-Oct-19	7-Nov-19	7-Nov-19	15-Oct-19	11/9-15/19			
42	208C0065	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Pagay Barangay Road to Manila North Road connecting to Pineapple, Coconut, Banana, & Corn Plantation & Processing, Abanglanayan, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N/A	22-Oct-19	29-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	Nov/14-20/19	21-Nov-19	29-Jan-20	10-Feb-20	17-Feb-20		GOP (GAA FY 2020 -CSSP)	2,450,000.00		2,450,000.00	2,396,168.00		2,396,168.00		25-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	11/14-20/19			
43	208C0066	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Dungun Barangay Rd to Manila North Road connecting to Agro-Business Industry (Nipa and Corn), Sta. Cruz, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	15-Oct-19	18-Oct-19	25-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	Nov/9-15/19	18-Nov-19	29-Jan-20	6-Feb-20	10-Feb-20		GOP (GAA FY 2020 -CSSP)	2,450,000.00		2,450,000.00	2,372,422.31		2,372,422.31		25-Oct-19	7-Nov-19	7-Nov-19	15-Oct-19	11/9-15/19			
44	208C0067	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Tabla(Quinac)-Tupanna Barangay Road to Manila North Road connecting to Agri-Business Industry- Nipa, Dragon Fruit and Coconut, Tupanna, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N/A	22-Oct-19	29-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	Nov/14-20/19	21-Nov-19	29-Jan-20	6-Feb-20	10-Feb-20		GOP (GAA FY 2020 -CSSP)	2,450,000.00		2,450,000.00	2,387,308.36		2,387,308.36	25-Oct-19	12-Nov-19	12-Nov-19	13-Nov-19	11/14-20/19				
45	208C0069	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Aggunetan-Tagao-Viga Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	23-Oct-19	26-Oct-19	4-Nov-19	15-Nov-19	15-Nov-19	16-Nov-19	Nov/18-25/19	26-Nov-19	29-Jan-20	10-Feb-20	17-Feb-20		GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,332,952.36		14,332,952.36	4-Nov-19	15-Nov-19	15-Nov-19	16-Nov-19	11/18-25/19				
46	208C0070	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Begu Barangay Road to Manila North Road connecting to Sitio Kugamat Banana and Palm Plantation and By-product Processing Industry, Begu, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N/A	13-Dec-19	20-Dec-19	3-Jan-20	3-Jan-20	6-Jan-20	Jan/7-10/20	13-Jan-20	29-Jan-20	6-Feb-20	10-Feb-20		GOP (GAA FY 2020 -CSSP)	2,450,000.00		2,450,000.00	2,398,827.94		2,398,827.94	20-Dec-19	3-Jan-20	3-Jan-20	4-Jan-20	1/5-12/20				
47	208C0071	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Bangisan Road leading to Manila North Road connecting to Agri-Business Industry (Livestock Production, Vegetables, Rice, Corn and Coconut), Calog Sur, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20		GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,208,863.72		14,208,863.72	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19				
48	208C0072	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Cabataan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Cabataan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	31-Oct-19	4-Nov-19	11-Nov-19	26-Nov-19	26-Nov-19	27-Nov-19	11Nov28-12/5/19	6-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20		GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,331,573.78		14,331,573.78	11-Nov-19	22-Nov-19	22-Nov-19	23-Nov-19	11/24-12/2/19				
49	208C0073	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Cagayan-Apayao Road to Liven Barangay Road leading to Mango and Peanut Growers, Rizal, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	19-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	Dec/12-19/19	19-Dec-19	29-Jan-20	6-Feb-20	10-Feb-20		GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,337,327.73		14,337,327.73	C O A - D P W	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19			

Item No.	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)	
							Pre-Proc Conference	Adv/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual		Delivery/ Accept
50	20BC0074	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Culeo-D. Laño Barangay Road connecting Manila North Road to Coconut Plantation, Dragon Fruit Plantation and Processing, Culeo and D. Laño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	6-Jan-20	7-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	Jan/29-2/4/20	6-Feb-20	12-Feb-20	19-Feb-20	20-Feb-20			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,502,064.88		9,502,064.88		Emilio Uyano - PCASO	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	1/29-2/4/20	
51	20BC0075	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Gandia Barangay Road leading to Jct. Ayaga(Abulug)-Ballesteros-Aparri Road connecting to Aquatic Resources, Coconut Plantation and Livestock, Alimunu, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	18-Dec-19	20-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	Jan/13/20/20	22-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,259,129.10		14,259,129.10		27-Dec-19		9-Jan-20	9-Jan-20	10-Jan-20	1/11-18/20		
52	20BC0076	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Sto. Tomas Barangay Road leading to Manila North Road (MNR) leading to Agribusiness Industry (Aquatic Resources, Livestock, Vegetables and Coconut), Sto. Tomas, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	18-Dec-19	20-Dec-19	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	Jan/13/20/20	22-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,548,851.60		14,548,851.60		27-Dec-19		9-Jan-20	9-Jan-20	10-Jan-20	1/11-18/20		
53	20BC0077	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. Manila North Road leading to Coffee Plantation, Lablabig, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	22-Jan-20	24-Jan-20	31-Jan-20	13-Feb-20	13-Feb-20	14-Feb-20	Feb/17-19/20	20-Feb-20	21-Feb-20	4-Mar-20	5-Mar-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,406,368.80		14,406,368.80			8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/23-30/19	re-adv. Due to failure of bidding
54	20BC0078	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. Manila North Road to Pineapple and Saraklat Plantation, Salongong, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	20-Nov-19	22-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	Dec/14-23/19	26-Dec-19	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,562,111.15		9,562,111.15		29-Nov-19		11-Dec-19	11-Dec-19	12-Dec-19	12/14-21/19		
55	20BC0079	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Lagam Barangay Road leading to Manila North Road (MNR) connecting to Agribusiness Industry (Dragon Fruit Plantation, Vegetables, Coconut), Lagam, Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	19-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	Dec/12-19/19	19-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,175,561.23		14,175,561.23		28-Nov-19		10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19		
56	20BC0080	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Manila North Road to Callungan-Maslet Road leading to Coconut Groves, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	15-Oct-19	18-Oct-19	25-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	Nov/9-15/19	18-Nov-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,226,486.84		14,226,486.84		25-Oct-19		7-Nov-19	7-Nov-19	15-Oct-19	11/9-15/19		
57	20BC0082	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Gandia-Ringor Barangay Road leading to Jct. Ayaga (Abulug)-Ballesteros-Aparri Road connecting to Aquatic Resources, Vegetable Plantation, Livestock, Coconut and Rice Plantation, Alimunu, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	10-Jan-20	13-Jan-20	20-Jan-20	4-Feb-20	4-Feb-20	5-Feb-20	Feb/6-7/20	10-Feb-20	12-Feb-20	21-Feb-20	24-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,406,000.00		14,406,000.00			20-Jan-20	4-Feb-20	4-Feb-20	5-Feb-20	2/6-13/20	
58	20BC0084	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Capalalan Provincial Road to Manila North Road (MNR) Connecting to Cacao, Coconut and Corn Plantation and Processing, Capalalan, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	N/A	13-Dec-19	20-Dec-19	3-Jan-20	3-Jan-20	6-Jan-20	Jan/7-10/20	13-Jan-20	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	2,450,000.00		2,450,000.00	2,399,355.27		2,399,355.27		20-Dec-19		3-Jan-20	3-Jan-20	4-Jan-20	1/5-12/20		
59	20BC0086	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Bulko Pie Processing, Brgy. Labben, Besang, Cagayan, Mapurao, Nagaitatan, and Utan, Alacapan, Cagayan, Package I	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	23-Oct-19	26-Oct-19	4-Nov-19	15-Nov-19	15-Nov-19	16-Nov-19	Nov/18-25/19	26-Nov-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,479,166.39		9,479,166.39		4-Nov-19		15-Nov-19	15-Nov-19	16-Nov-19	11/18-25/19		
60	20BC0087	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Bulko Pie Processing, Brgy. Labben, Besang, Cagayan, Mapurao, Nagaitatan, and Utan, Alacapan, Cagayan, Package II	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	Nov/23-30/19	2-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,497,201.90		9,497,201.90		8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/23-30/19			
61	20BC0088	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. Manila North Road leading to Meat, Citrus, Rambutan, and Dragon Fruit Plantation, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	19-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	Dec/12-19/19	19-Dec-19	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,501,109.87		9,501,109.87		28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	12/13-30/19			
62	20BC0089	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Jct. Manila North Road to Cacao, Coffee, and Saraklat Plantation, Capacuan, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	20-Feb-20	20-Feb-20	21-Feb-20	Feb/24-25/20	26-Feb-20	26-Feb-20	9-Mar-20	10-Mar-20			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,615,863.40		9,615,863.40		23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	2/8-14/20	Re-sched public bidding due to some changes of POW and Plan	
63	20BC0090	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Kililing Barangay Road connecting to Manila North Road to Coffee Plantation and Citrus Plantation and Processing, Kililing, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	27-Nov-19	30-Nov-19	9-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	Dec/27/19-1/3/20	2-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,516,351.39		9,516,351.39		9-Dec-19	20-Dec-19	20-Dec-19	21-Dec-19	12/23-30/19			
64	20BC0091	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Lukubingen Barangay Road to Manila North Road connecting to Pineapple, Citrus Fruits, Banana, Coconut Plantation & Processing, Balingit, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	N/A	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	Nov/23-30/19	2-Dec-19	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	2,450,000.00		2,450,000.00	2,382,404.76		2,382,404.76		8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/23-30/19			

Item No.	Code (PAP)	Procurement Program/Project	PMO/ User	End- Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	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 of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
65	20BC0092	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- San Jose Barangay Road to Manila North Road connecting to Pineapple, Corn and Banana plantation and Processing, Galtin, Pampuna, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	15-Oct-19	18-Oct-19	23-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	Nov/9-15/19	18-Nov-19	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -CSSP)	2,450,000.00		2,450,000.00	2,372,181.68		2,372,181.68	C O A R D P W H - E M P L O Y E E S U N I O N P C A R C S O	25-Oct-19	7-Nov-19	7-Nov-19	15-Oct-19	11/9-15/19			
66	20BC0093	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- San Julian-Tayak Barangay Road Leading to Manila North Road (NHR) Connecting to Agri Business Industry-aquatic Resources, Vegetables, Rice and Nipa by Products (Nipa Wine, Vinegar), Siguan, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -CSSP)	14,700,000.00		14,700,000.00	14,159,626.04		14,159,626.04		5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19			
67	20BC0094	Concreting (Completion) of Access Road leading to DPWH Cagayan 2nd DEO, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	8-Jan-20	10-Jan-20	17-Jan-20	4-Feb-20	4-Feb-20	5-Feb-20	Feb/6-7/20	10-Feb-20	12-Feb-20	21-Feb-20	24-Feb-20			GOP (GAA FY 2020 -LIP)	19,600,000.00		19,600,000.00	19,010,342.14		19,010,342.14		17-Jan-20	30-Jan-20	30-Jan-20	31-Jan-20	2/1-7/20		re-sched Public Bidding due to some changes of POW	
68	20BC0095	Construction of YIGA Bridge at Barangay Alannay, Lasein, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	19-Dec-19	21-Dec-19	28-Nov-19	27-Feb-20	27-Feb-20	28-Feb-20	Mar/2-4/20	5-Mar-20	10-Mar-20	16-Mar-20	17-Mar-20			GOP (GAA FY 2020-Regular Infra	24,500,000.00		24,500,000.00	23,786,384.51		23,786,384.51		28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19		Re-sched public bidding due to change of design	
69	20BC0096	Construction of Road at Brgy. Babuyan Claro, Cagayan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	6-Jan-20	7-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	Jan/29-2/4/20	6-Feb-20	12-Feb-20	19-Feb-20	20-Feb-20			GOP (GAA FY 2020 -LIP)	4,900,000.00		4,900,000.00	4,752,745.28		4,752,745.28		12-Dec-19	27-Dec-19	27-Dec-19	2-Jan-20	1/7-10/20		Re-advertised due to failure of bidding	
70	20BC0097	Construction of Road at Brgy. Marzan, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	23-Oct-19	26-Oct-19	4-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	Nov/23-30/19	30-Nov-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	4,900,000.00		4,900,000.00	4,743,217.15		4,743,217.15		4-Nov-19	15-Nov-19	15-Nov-19	16-Nov-19	11/18-25/19		Re-sched due to changed of ABC	
71	20BC0098	Construction of Multi-Purpose Building, Barangay Santa Rosa, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	22-Jan-20	24-Jan-20	31-Jan-20	16-Mar-20	16-Mar-20	17-Mar-20	18-Mar-20	19-Mar-20	19-Mar-20	5-May-20	6-May-20			GOP (GAA FY 2020 -LIP)	2,970,000.00		2,970,000.00	2,900,821.20		2,900,821.20		23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	2/8-14/20		re-adv. Due to failure of bidding	
72	20BC0100	Construction of Multi-Purpose Building 1 at Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	Mar/5-9/20	10-Mar-20	12-Mar-20	16-Mar-20	17-Mar-20			GOP (GAA FY 2020 -LIP)	29,700,000.00		29,700,000.00	28,864,379.70		28,864,379.70		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20			
73	20BC0103	Construction (Completion) of Multi-Purpose Building at Brgy. Mascol, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N/A	21-Nov-19	N/A	10-Dec-19	10-Dec-19	11-Dec-19	Dec/12-19/19	20-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	750,000.00		750,000.00	730,539.59		730,539.59		N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19			
74	20BC0104	Construction (Completion) of Multi-Purpose Building at Brgy. Namuccuyan, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N	27-Dec-19	N/A	16-Jan-20	16-Jan-20	17-Jan-20	Jan/20-24/20	27-Jan-20	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -LIP)	500,000.00		500,000.00	485,058.98		485,058.98		N/A	16-Jan-20	16-Jan-20	17-Jan-20	1/18-24/20			
75	20BC0105	Construction (Completion) of Multi-Purpose Building at Namuccuyan Integrated School, Namuccuyan, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N/A	20-Dec-19	N/A	9-Jan-20	9-Jan-20	10-Jan-20	Jan/13-20/20	22-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	500,000.00		500,000.00	485,252.02		485,252.02	N/A	9-Jan-20	9-Jan-20	10-Jan-20	1/11-18/20				
76	20BC0106	Construction (Completion) of Multi-Purpose Building at Calapangan Elementary School, Calapangan, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N/A	21-Nov-19	N/A	10-Dec-19	10-Dec-19	11-Dec-19	Dec/12-19/19	20-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	500,000.00		500,000.00	484,982.01		484,982.01	N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19				
77	20BC0107	Construction (Completion) of Multi-Purpose Building at Brgy. Abbertongan Ruar, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N	27-Dec-19	N/A	16-Jan-20	16-Jan-20	17-Jan-20	Jan/20-24/20	27-Jan-20	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -LIP)	750,000.00		750,000.00	728,000.50		728,000.50	N/A	16-Jan-20	16-Jan-20	17-Jan-20	1/18-24/20				
78	20BC0108	Construction (Completion) of Multi-Purpose Building at Brgy. Abarrington Unag, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N/A	5-Dec-19	N/A	27-Dec-19	27-Dec-19	1/2-3/20	Jan/6-10/20	13-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	750,000.00		750,000.00	727,502.12		727,502.12	N/A	27-Dec-19	27-Dec-19	2-Jan-20	1/3-10/20				
79	20BC0109	Construction (Completion) of Multi-Purpose Building at Brgy. Nag-uina, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N/A	5-Dec-19	N/A	27-Dec-19	27-Dec-19	1/2-3/20	Jan/6-10/20	13-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	750,000.00		750,000.00	731,345.54		731,345.54	N/A	3-Dec-19	3-Dec-19	4-Dec-19	12/6-12/19		Re-advertised due to failure of bidding		
80	20BC0110	Construction (Completion) of Multi-Purpose Building at Brgy. San Manuel, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	YES	Competitive Bidding	N/A	28-Nov-19	N/A	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	750,000.00		750,000.00	727,286.32		727,286.32	N/A	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19				

Item No.	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the APP)		
							Pre-Proc Conference	Ady/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection/Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
81	20BC0112	Construction of Water System at Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	6-Jan-20	7-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	Jan/29-2/4/20	6-Feb-20	12-Feb-20	19-Feb-20	20-Feb-20			GOP (GAA FY 2020 -LIP)	4,990,000.00		4,950,000.00	4,820,187.17		4,820,187.17	C O A , D P W H - E m p l o y e e s U n i o n , P C A , C S O	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	1/29-2/4/20		
82	20BC0113	Construction of Water System at Brgy. Lipatan, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	6-Jan-20	7-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	Jan/29-2/5/20	6-Feb-20	12-Feb-20	19-Feb-20	20-Feb-20			GOP (GAA FY 2020 -LIP)	1,980,000.00		1,980,000.00	1,939,723.28		1,939,723.28		14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	1/29-2/4/20		
83	20BC0114	Concreting of Barangay Road at Brgy. Balegan, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	N/A	5-Dec-19	12-Dec-19	27-Dec-19	27-Dec-19	1/2-3/20	Jan/6-10/20	13-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	1,980,000.00		1,980,000.00	1,947,562.14		1,947,562.14		22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	12/6-13/19		Re-advertised due to failure of bidding
84	20BC0115	Concreting of Barangay Road at Brgy. Mataleo, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	N/A	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	1,980,000.00		1,980,000.00	1,949,096.23		1,949,096.23		5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19		
85	20BC0116	Concreting of Barangay Road at Brgy. Tammoco, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	N/A	13-Dec-19	20-Dec-19	3-Jan-20	3-Jan-20	6-Jan-20	Jan/7-10/20	13-Jan-20	29-Jan-20	6-Feb-20	10-Feb-20			GOP (GAA FY 2020 -LIP)	1,980,000.00		1,980,000.00	1,940,571.30		1,940,571.30		29-Nov-19	11-Dec-19	11-Dec-19	12-Dec-19	12/14-21/19		Re-advertised due to failure of bidding
86	20BC0117	Construction (Completion) of Water System at Brgy. Virginis, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	6-Jan-20	7-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	Jan/29-2/4/20	6-Feb-20	12-Feb-20	19-Feb-20	20-Feb-20			GOP (GAA FY 2020 -LIP)	1,980,000.00		1,980,000.00	1,940,011.35		1,940,011.35		14-Jan-20	27-Jan-20	27-Jan-20	28-Jan-20	1/29-2/4/20		
87	20BC0118	Construction (Completion) of Multi-Purpose Building at Lulo Elementary and High School, Brgy. Lulo, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	N/A	21-Nov-19	N/A	10-Dec-19	10-Dec-19	11-Dec-19	Dec/12-19/19	20-Dec-19	29-Jan-20	10-Feb-20	17-Feb-20			GOP (GAA FY 2020 -LIP)	750,000.00		750,000.00	729,307.29		729,307.29		N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19		
88	20BC0127	National Building Program-Expansion of DPWH Cagayan 2nd District Engineering Office Building, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	14-Nov-19	16-Nov-19	25-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	Dec/12-18/19	19-Dec-19	29-Jan-20	6-Feb-20	10-Feb-20			Goop (GAA FY 2020- NBP)	9,800,000.00		9,800,000.00	9,554,834.22		9,554,834.22		25-Nov-19	6-Dec-19	6-Dec-19	7-Dec-19	12/9-16/19		re-scheduled opening of bids due to absence of a quorum
89	20BC0134	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones, Sta. Filomena- Langay-Barangay Road leading to Jct. Ayaga in support of Agribusiness, Banguan & Sta. Filomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	22-Jan-20	24-Jan-20	31-Jan-20	13-Feb-20	13-Feb-20	14-Feb-20	Feb/17-19/20	20-Feb-20	21-Feb-20	4-Mar-20	5-Mar-20			GOP (GAA FY 2020 -CSSP)	2,450,000.00		2,450,000.00	2,400,947.88		2,400,947.88		31-Jan-20	13-Feb-20	13-Feb-20	14-Feb-20	2/17-21/20		
90	20BC0186	Restoration of Slope Protection along Jct. Ayaga- Sta. Marcela-Piera-Lasam Road, Cabactacan, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section		NO	Competitive Bidding	N/A	13-Mar-20	13-Mar-20	13-May-20	19-May-20	20-May-20	May/21-24/20	25-May-20	26-May-20	3-Jun-20	4-Jun-20			GAA FY 2020- CALAMITY FUND	3,256,875.00		3,256,875.00	3,190,077.59		3,190,077.59	13-Mar-20	25-Mar-20	25-Mar-20	26-Mar-20	3/27-30/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
91	20BC0187	Restoration of Eroded Shoulder along Caveria Dibalio-Luzon Cagayan-Boundary Road, Caveria, Cagayan, (K0618+905-K0618+927), (K0619+900-K0619+940), (K0620+780-K0620+791), (K0621+050-K0621+080), (K0621+050-K0621+630), and (K0622+100-K0622+104), Caveria, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section		NO	Competitive Bidding	28-Feb-20	11-Mar-20	11-Mar-20	13-May-20	19-May-20	20-May-20	May/21-24/20	25-May-20	26-May-20	2-Jun-20	3-Jun-20			GAA FY 2020- CALAMITY FUND	5,483,130.00		5,483,130.00	5,396,183.40		5,396,183.40	11-Mar-20	24-Mar-20	24-Mar-20	25-Mar-20	3/26-30/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
92	20BC0188	Restoration of Eroded Shoulder along Bangag-Magapit Road, Alacapan, Cagayan K0693+070-K0695+196), Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section		NO	Competitive Bidding	N/A	11-Mar-20	11-Mar-20	13-May-20	13-May-20	14-May-20	May/14-18/20	19-May-20	20-May-20	1-Jun-20	2-Jun-20			GAA FY 2020- CALAMITY FUND	2,084,747.40		2,084,747.40	2,021,447.86		2,021,447.86	11-Mar-20	24-Mar-20	24-Mar-20	25-Mar-20	3/26-30/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
93	20BC0189	Restoration of Slope Protection along Manila North Road, K0591+536-K0591+600 at Brgy. San Juan, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section		NO	Competitive Bidding	N/A	13-Mar-20	13-Mar-20	13-May-20	13-May-20	14-May-20	May/14-18/20	19-May-20	20-May-20	1-Jun-20	2-Jun-20			GAA FY 2020- CALAMITY FUND	1,758,535.90		1,758,535.90	1,724,965.25		1,724,965.25	13-Mar-20	25-Mar-20	25-Mar-20	26-Mar-20	3/27-30/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
94	20BC0190	Repair/Improvement of Carriageway along Bangag-Magapit Road, K0686+072-K0686+081, K0686+227-K0686+240.5, K0686+276.5-K0686+283.5 & K0686+283.5-K0686+290, K0686+348.5-K0686+357.5 & K0686+418-K0686+436, K0686+495.5-K0686+500 & K0686+504.5-K0686+531.5, K0686+531.5-K0686+534, K0686+763-K0686+790, K0686+790-K0686+806, K0687+013.5-K0687+022.5 & K0687+022.5-K0687+027, K0687+045-K0687+049.5 & K0687+049.5-K0687+063, K0687+113.5-K0687+140.5, K0687+167.5-K0687+176.5 & K0687+176.5-K0687+181, K0687+231.5-K0687+258.5, K0687+258.5-K0687+281, K0687+371-K0687+393.5, K0687+393.5-K0687+420.5, K0687+506-K0687+510.5 & K0687+510.5-K0687+515, K0687+515-K0687+533, Aparri West and Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section		NO	Competitive Bidding	N/A	13-Mar-20	13-Mar-20	13-May-20	19-May-20	20-May-20	May/21-22/20	25-May-20	1-Jun-20	9-Jun-20	10-Jun-20			GAA FY 2020	4,678,000.00	4,678,000.00		4,537,021.85	4,537,021.85		13-Mar-20	25-Mar-20	25-Mar-20	26-Mar-20	3/27-30/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
95	20BC0011	Construction of By-Pass and Diversion Roads- Caveria Bypass Road, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	Jun/16-17/20	18-Jun-20	18-Jun-20	22-Jun-20	23-Jun-20			GOP (GAA FY 2020-Regular Infra	48,543,180.00		48,543,180.00	47,292,548.77		47,292,548.77	11-Nov-19	22-Nov-19	22-Nov-19	23-Nov-19	11/24-12/2/19		Fund is under combination of FCR & FLR, re-advertised to separate the obligation and implementation per fund.	

Item No.	Code (PAF)	Procurement Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	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 of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
96	20BC0060	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Sta. Filomena-Langay Barangay Road leading to Jct. Ayaga in support of Agribusiness, Banguan, and Sta. Filomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	Jun/16-17/20	22-Jun-20	23-Jun-20	25-Jun-20	26-Jun-30			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,506,179.95		9,506,179.95	9-Dec-19	20-Dec-19	20-Dec-19	21-Dec-19	12/23-30/19		Fund is under combination of FCR & FLR, re-advertised to separate the obligation and implementation per fund.
97	20BC0061	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Macugay Barangay Road leading to Manila North Road leading to Agribusiness Industry, Macugay, Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	Jun/16-17/20	18-Jun-20	18-Jun-20	22-Jun-20	23-Jun-20			GOP (GAA FY 2020 -CSSP)	16,660,000.00		16,660,000.00	16,384,729.28		16,384,729.28	20-Dec-19	3-Jan-20	3-Jan-20	4-Jan-20	1/5-12/20		Fund is under combination of FCR & FLR, re-advertised to separate the obligation and implementation per fund.
98	20BC0068	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Access Road leading to Pineapple Groves, Baran, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	Jun/16-17/20	18-Jun-20	18-Jun-20	22-Jun-20	23-Jun-20			GOP (GAA FY 2020 -CSSP)	9,800,000.00		9,800,000.00	9,636,010.99		9,636,010.99	25-Oct-19	7-Nov-19	7-Nov-19	15-Oct-19	11/9-15/19		Fund is under combination of FCR & FLR, re-advertised to separate the obligation and implementation per fund.
99	20BC0191	Construction of Rain Water Collector System (Zianga ES & Ammubuan ES Ballesteros), (Abanganen ES, Balangit ES, & Bidduang ES Pamplona), (Lipatan IS & Lettae ES, Sta. Nino), (Cleveria NHS & Culeo ES, Cleveria), Abulug NRVHS & Abunua ES, Abulug), (Minanga ES & Sator ES, Sanchez Mira), (Mauanan ES & Nanungaran ES, Rital), (Magulling and Catanan ES, Plat), (Alacapan South CS & Maluyo ES, Alacapan) & (Malinta ES, Lasean)	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	N/A	3-Jun-20	10-Jun-20	22-Jun-20	22-Jun-20	23-Jun-20	Jun/24-25/20	26-Jun-20	26-Jun-20	7/1/20	2-Jul-20			GAA FY 2020	4,086,775.00		4,086,775.00	4,027,444.97		4,027,444.97	10-Jun-20	22-Jun-20	22-Jun-20	23-Jun-20	6/24-29/20		
100	20BC0083	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones Access Road leading to Palusao-Niug in Support of vegetable and crops Industry, Sta. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	Jun/16-17/20	18-Jun-20	18-Jun-20	23-Jun-20	24-Jun-20			GOP (GAA FY 2020 -CSSP)	29,400,000.00		29,400,000.00	28,664,041.20		28,664,041.20	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	1/11-18/20		Fund is under combination of FCR & FLR, re-advertised to separate the obligation and implementation per fund.
101	20BC0192	Repair/Maintenance of Drainage along Cagayan Apayao Road, K0540+133-K0540+360, Rital, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section		NO	Competitive Bidding	NA	21-May-20	28-May-20	9-Jun-20	9-Jun-20	10-Jun-20	Jun/11-19/20	22-Jun-20	25-Jun-20	7/1/20	2-Jul-20			GAA FY 2020	1,083,000.00		1,083,000.00	1,056,288.25		1,056,288.25	21-Mar-20	9-May-20	9-May-20	10-Jun-20	6/11-12/20		
102	20BC0193	Repair/Maintenance of Drainage along Cagayan Apayao Road, K0544+197-K0544+475, Rital, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section		NO	Competitive Bidding		21-May-20	28-May-20	9-Jun-20	9-Jun-20	10-Jun-20	Jun/11-19/20	22-Jun-20	25-Jun-20	7/1/20	2-Jul-20			GAA FY 2020	1,038,000.00		1,038,000.00	1,006,886.93		1,006,886.93	21-Mar-20	9-May-20	9-May-20	10-Jun-20	6/11-12/20		
103	20BC0194	Repair/Maintenance of Drainage along Manila North Road, K0607+425-K0607+530(1/5), Cleveria, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section		NO	Competitive Bidding		21-May-20	28-May-20	9-Jun-20	9-Jun-20	10-Jun-20	Jun/11-15/20	16-Jun-20	24-Jun-20	7/1/20	2-Jul-20			GAA FY 2020	519,000.00		519,000.00	509,312.58		509,312.58	21-Mar-20	9-May-20	9-May-20	10-Jun-20	6/11-12/20		
																				1,294,560,383.30	7,318,000.00	1,287,242,383.30	1,259,091,759.29	7,109,509.61	1,251,982,249.68								
Total Allocated Budget of Completed Procurement Activities																				1,294,560,383.30													
Total Contract Price of Procurement Activities Conducted																				1,259,091,759.29													
Total Savings (Total Allocated Budget-Total Contract Price)																				35,468,624.01													

ON-GOING PROCUREMENT ACTIVITIES

1	20BC0001	Road Widening - Primary Roads-Manila North Rd - K0596+383 - K0599+129, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	12-Nov-19	15-Nov-19	22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	Dec/6-13/19	16-Dec-19						GOP (GAA FY 2020)	67,134,330.00		67,134,330.00	65,122,394.33		65,122,394.33	22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	12/6-13/19		short of award
2	20BC0007	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads-Manila North Rd - K0604+663-K0605+305, Cleveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	27-Nov-19	30-Nov-19	9-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	Dec/27/19-1/3/20	2-Jan-20						GOP (GAA FY 2020)	36,438,360.00		36,438,360.00	35,337,259.16		35,337,259.16	9-Dec-19	20-Dec-19	20-Dec-19	21-Dec-19	12/23-30/19		short of award
3	20BC0008	Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Primary Roads-Manila North Rd - K0607 + 645 - K0607 + 695, K0607 + 730 - K0607 + 870, Cleveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	Nov/23-30/19	2-Dec-19						GOP (GAA FY 2020)	49,000,000.00		49,000,000.00	47,774,014.40		47,774,014.40	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/23-30/19		short of award
4	20BC0009	Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads-Casade-Kabugan Rd - K0602 + 240 - K0602 +270, K0602 + 370 - K0602 + 430, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	Nov/23-30/19	2-Dec-19						GOP (GAA FY 2020)	49,000,000.00		49,000,000.00	47,532,372.32		47,532,372.32	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/23-30/19		short of award
5	20BC0010	Road Widening - Primary Roads-Manila North Rd - K0553 + 393 - K0554 + 322, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20						GOP (GAA FY 2020)	29,400,000.00		29,400,000.00	28,517,776.60		28,517,776.60	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19		short of award
6	20BC0015	Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis)Secondary Roads-Jct. Ayaga (Abulug)-Ballesteros-Aparri Rd - K0677 + 366 - K0678 + 065, K0679 + 564 - K0679 + 586 , Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20						GOP (GAA FY 2020)	16,251,340.00		16,251,340.00	15,761,919.00		15,761,919.00	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19		short of award
7	20BC0022	Construction of Pamplona River Control Project, Sta. O+000 - Sta. O+300, Masl, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	18-Dec-19	20-Dec-19	13-Mar-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20						GOP (GAA FY 2020)	5,964,280.00		5,964,280.00	5,844,646.92		5,844,646.92	27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	1/11-18/20		re-advertised due to failure of bidding
8	20BC0062	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. Manila North Road Guiddam-Zianga Road leading to Pineapple, Dragon Fruit, and Citrus Fruit Plantation, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	3-Jan-20	3-Jan-20	6-Jan-20	Jan/7-10/20	13-Jan-20						GOP (GAA FY 2020)	24,500,000.00		24,500,000.00	23,942,643.67		23,942,643.67	20-Dec-19	3-Jan-20	3-Jan-20	4-Jan-20	1/5-12/20		short of award
9	20BC0061	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Manila North Road to Langgan-Santor Bangan Road leading to Coconut Growers, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	15-Oct-19	18-Oct-19	25-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	Nov/9-15/19	19-Nov-19						GOP (GAA FY 2020)	14,700,000.00		14,700,000.00	14,217,080.40		14,217,080.40	25-Oct-19	7-Nov-19	7-Nov-19	15-Oct-19	11/9-15/19		short of award
10	20BC0083	Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Gebun-Malinta Barangay Road to Jct. Logac-Lasam Gebuban Road connecting to Cacao Plantation and Processing, Gebun, Lasean, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	12-Nov-19	15-Nov-19	22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	Dec/6-13/19	16-Dec-19						GOP (GAA FY 2020)	4,900,000.00		4,900,000.00	4,775,776.15		4,775,776.15	22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	12/6-13/19		short of award

Item No.	Code (PAP)	Procurement Program/Project	PMO/ User	End	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
							Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
11	20BC0101	Completion of Multi-Purpose Building at Abulug Central School, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20						GOP (GAA FY 2020)	4,950,000.00		4,950,000.00	4,849,525.00		4,849,525.00	P W H - E m p l o y e e s U n i o n P C A C S O	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		short of award	
12	20BC0102	Construction of Multi-Purpose Building at Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	10-Feb-20	11-Feb-20						GOP (GAA FY 2020)	3,465,000.00		3,465,000.00	3,395,676.79		3,395,676.79		3-Jan-20	16-Jan-20	16-Jan-20	17-Jan-20	1/18-24/20		Re-advertised due to change of ABC	
13	20BC0119	Completion of Multi-Purpose Building at Brgy. Calog Norte, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	N/A	29-Jan-20	5-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20						GOP (GAA FY 2020)	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00		N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19		Re-advertised due to change of ABC	
14	20BC0120	Completion of Multi-Purpose Building at Brgy. Sta. Rosa, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	N/A	29-Jan-20	5-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20						GOP (GAA FY 2020)	2,475,000.00		2,475,000.00	2,425,500.00		2,425,500.00		12-Dec-19	27-Dec-19	27-Dec-19	2-Jan-20	1/3-10/20		Re-advertised due to failure of bidding	
15	20BC0121	Completion of Multi-Purpose Building at Brgy. Pinal, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	22-Jan-20	24-Jan-20	13-Mar-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20						GOP (GAA FY 2020)	1,980,000.00		1,980,000.00	1,930,500.00		1,930,500.00		31-Jan-20	13-Feb-20	13-Feb-20	14-Feb-20	2/17-21/20		Re-advertised due to change of ABC	
16	20BC0122	Completion of Multi-Purpose Building at Brgy. Calog Sur, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	10-Feb-20	11-Feb-20						GOP (GAA FY 2020)	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00		N/A	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19		Re-advertised due to change of ABC	
17	20BC0123	Completion of Multi-Purpose Building at Brgy. Sirt, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	N/A	29-Jan-20	5-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20						GOP (GAA FY 2020)	2,475,000.00		2,475,000.00	2,425,402.58		2,425,402.58		25-Nov-19	6-Dec-19	6-Dec-19	7-Dec-19	12/9-16/19		Re-advertised due to change of ABC	
18	20BC0124	Completion of Multi-Purpose Building at Brgy. San Julian, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	N/A	31-Jan-20	7-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20						GOP (GAA FY 2020)	2,475,000.00		2,475,000.00	2,469,481.72		2,469,481.72		22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	12/6-13/19		Re-advertised due to change of ABC	
19	20BC0125	Completion of Multi-Purpose Building at Brgy. Sta. Tomas, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	7-Feb-20	11-Feb-20	13-Mar-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20						GOP (GAA FY 2020)	2,475,000.00		2,475,000.00	2,425,000.00		2,425,000.00	18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Re-advertised due to change of ABC		
20	20BC0126	Completion of Multi-Purpose Building at Brgy. Bagu, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20						GOP (GAA FY 2020)	2,475,000.00		2,475,000.00	2,413,125.00		2,413,125.00	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Re-advertised due to change of ABC		
21	20BC0128	Road Upgrading (Unpaved to Paved) Based on Gravel Road Strategies, Traffic Benchmark for upgrading to Paved road standards (HDM-4 Project Analysis) Tertiary Roads-Jct. Logac-Lasam-Gagabutan Road (500656L2)-Chainage 15239-Chainage 15813, Chainage 15868-Chainage 17288, Ragai, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20						GOP (GAA FY 2020)	39,528,300.00		39,528,300.00	38,151,850.48		38,151,850.48	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19		Awaited for the approval of requested modification		
22	20BC0129	Road Widening - Primary Roads-Manila North Rd - K0680 + 751 - K0682 + 274, K0682+259-K0682+319, Fugu, Ballesteros and Binolan, Aparri, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20						GOP (GAA FY 2020)	43,022,000.00		43,022,000.00	41,944,185.33		41,944,185.33	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19		short of award		
23	20BC0130	Widening of Permanent Bridge-Matucay Jr. 1 (B02000L2) along Bangag-Magapit Rd, Albacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	10-Jan-20	13-Jan-20	20-Jan-20	13-Feb-20	13-Feb-20	14-Feb-20	Feb/17-19/20	20-Feb-20						GOP (GAA FY 2020)	19,600,000.00		19,600,000.00	19,107,037.91		19,107,037.91	20-Jan-20	4-Feb-20	4-Feb-20	5-Feb-20	2/6-13/20		Re-sched public bidding due to some changes of POW and Plan		
24	20BC0131	Construction of 1 storey 3 Classrooms with CR, Kapankikan Norte ES, Kapankikan Norte, Albacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	8-Jan-20	10-Jan-20	17-Jan-20	30-Jan-20	30-Jan-20	31-Jan-20	Feb/3-7/20	10-Feb-20						GOP (GAA FY 2020)	6,412,331.19		6,412,331.19	6,251,734.15		6,251,734.15	10-Jan-20	30-Jan-20	30-Jan-20	31-Jan-20	2/1-7/20		short of award		
25	20BC0132	Construction of 2-units 1 storey 3 Classrooms with CR at Fugu ES, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	8-Jan-20	10-Jan-20	17-Jan-20	30-Jan-20	30-Jan-20	31-Jan-20	Feb/3-7/20	10-Feb-20						GOP (GAA FY 2020)	13,148,676.70		13,148,676.70	12,819,571.96		12,819,571.96	10-Jan-20	30-Jan-20	30-Jan-20	31-Jan-20	2/1-7/20		short of award		
26	20BC0133	Construction of Canayun-Sirt-Dana-III Flood Control Along Abulug River, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	27-Nov-19	30-Nov-19	9-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	Dec/27/19-1/3/20	2-Jan-20						GOP (GAA FY 2020)	49,000,000.00		49,000,000.00	47,523,342.20		47,523,342.20	9-Dec-19	20-Dec-19	20-Dec-19	21-Dec-19	12/23-30/19		short of award		
27	20BC0135	Construction of Multi-purpose Building at Brgy. Mabnang, Civeria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20						GOP (GAA FY 2020)	1,000,000.00		1,000,000.00	980,999.19		980,999.19	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.		
28	20BC0136	Construction of Multi-Purpose Building, Brgy. Pinal, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20						GOP (GAA FY 2020)	14,850,000.00		14,850,000.00	14,523,169.34		14,523,169.34	18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.		

Item No.	Code (PAP)	Procurement Program/Project	PMO/ User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advs/Post of JABES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
29	208C0137	Construction of Multi-Purpose Building, Brgy. Centro 1, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20					GOP (GAA FY 2020)	39,600,000.00		39,600,000.00	38,807,871.35		38,527,334.87	C O A - D P W H - E m p l o y e e s U n i o n P C A / C S O	18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
30	208C0138	Construction of Multi-purpose Building at Brgy. Centro Tres, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	1,000,000.00		1,000,000.00	980,998.34		980,998.34		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
31	208C0139	Construction of Multi-Purpose Building at Brgy. Tagget Norte, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	1,000,000.00		1,000,000.00	981,000.00		981,000.00		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
32	208C0140	Construction of Multi-Purpose Building (Public Market) at Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	9,900,000.00		9,900,000.00	9,696,962.52		9,696,962.52		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
33	208C0141	Completion of Multi-Purpose Building at Nug Norte, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	1,000,000.00		1,000,000.00	970,005.53		970,005.53		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
34	208C0142	Construction of Multi-Purpose Building/Evacuation Center at Lasam, Cagayan Valley	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	1,980,000.00		1,980,000.00	1,930,118.43		1,930,118.43		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
35	208C0143	Construction of Multi-Purpose Building/Evacuation Center at Lasam, Cagayan Valley	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	4,950,000.00		4,950,000.00	4,851,069.00		4,851,069.00		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
36	208C0144	Construction of Public Market, Brgy. Centro 2, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	9,900,000.00		9,900,000.00	9,605,712.16		9,605,712.16		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
37	208C0145	Concreting of Barangay Libertad Road, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	14,700,000.00		14,700,000.00	14,432,866.58		14,432,866.58		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
38	208C0146	Concreting of Barangay San Agustin Road, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20					GOP (GAA FY 2020)	14,700,000.00		14,700,000.00	14,112,094.66		14,112,094.66		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
39	208C0147	Concreting of Guiddem Road, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	29-Jan-20	31-Jan-20	7-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20					GOP (GAA FY 2020)	19,600,000.00		19,600,000.00	18,816,951.52		18,816,951.52		7-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20	2/26-3/3/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
40	208C0148	Concreting of Road with Drainage, Collado St., Brgy. Payagan East, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	29-Jan-20	31-Jan-20	7-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20					GOP (GAA FY 2020)	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00		7-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20	2/26-3/3/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
41	208C0149	Concreting of Barangay Road at Brgy. Campo, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	4,950,000.00		4,950,000.00	4,825,193.42		4,825,193.42		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
42	208C0150	Concreting of Barangay road at Barangay- Maplac, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	29-Jan-20	5-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20					GOP (GAA FY 2020)	1,980,000.00		1,980,000.00	1,929,409.54		1,929,409.54		5-Feb-20	20-Feb-20	20-Feb-20	21-Feb-20	2/24-28/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
43	208C0151	Concreting of Barangay Road, Colony Road, Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	19,800,000.00		19,800,000.00	19,205,693.96		19,205,693.96		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.	
44	208C0152	Concreting of Barangay Road, Brgy. Guiddem, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20					GOP (GAA FY 2020)	14,850,000.00		14,850,000.00	14,251,693.50		14,251,693.50	14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.		
45	208C0153	Concreting of Barangay Road, Brgy. Catog Sur, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20					GOP (GAA FY 2020)	19,800,000.00		19,800,000.00	19,207,396.23		19,207,396.23	18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.		
46	208C0154	Concreting of Barangay Road, Tabang, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	31-Jan-20	7-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20					GOP (GAA FY 2020)	1,980,000.00		1,980,000.00	1,928,872.70		1,928,872.70	7-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20	2/26-3/3/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.		
47	208C0155	Concreting of Barangay Road, Brgy. Guiddem, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20					GOP (GAA FY 2020)	19,800,000.00		19,800,000.00	19,006,198.06		19,006,198.06	18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.		

Item No.	Code (PAP)	Procurement Program/Project	PMO/ User	End- Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	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 SAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
48	20BC0156	Rehabilitation and/or Concreting of Road, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20						GOP (GAA FY 2020	1,980,000.00		1,980,000.00	1,938,987.26		1,938,987.26	C O A D P W H E m p l o y e e s U n i o n P C A C S O	18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.
50	20BC0159	Concreting of Road Lasam and Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20						GOP (GAA FY 2020	96,500,000.00		96,500,000.00	93,783,218.77		93,783,218.77		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Procurement activities were suspended in line with the Declaration of Luzon Enhanced Community Quarantine by PRRD.
51	20BC0160	Construction of 1 storey 3 Classroom with CR Abulug Central Elementary School (Bldg. 1), Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	25-Jun-20	2-Jul-20	9-Jul-20	21-Jul-20	21-Jul-20	7/22-23/20	Jul/24-7/30/20	3-Aug-20	11-Aug-20	20-Aug-20	25-Aug-20			GOP (GAA FY 2020 -BEFF 1ST BATCH	6,182,253.75		6,182,253.75	6,120,431.21		6,120,431.21		5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		re-advertised due to change of ABC
52	20BC0161	Construction of 1 storey 3 Classroom with CR Abulug Central Elementary School (Bldg. 2), Abulug, Cagayan																															Not included in the list of BEFF
53	20BC0162	Construction of 1 storey 3 Classroom with CR Alinun Elementary School, Alinun, Abulug, Cagayan																															Not included in the list of BEFF
54	20BC0163	Construction of 1 storey 2 Classroom with CR Bagu ES, Bagu, Abulug, Cagayan																															Cancelled Procurement Activities due to not included in the list of BEFF 1st Batch
55	20BC0164	Construction of 1 storey 2 Classroom with CR Banguen ES, Banguen, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Jul-20	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	Jul/30-8/3/20	4-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20			GOP (GAA FY 2020 -BEFF 1ST BATCH	4,620,290.30		4,620,290.30	4,574,544.85		4,574,544.85		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20		re-advertised due to change of ABC
56	20BC0165	Construction of 1 storey 4 Classroom with CR Calog Norte Elementary School, Calog Norte, Abulug, Cagayan																															Not included in the list of BEFF
57	20BC0166	Construction of 1 storey 2 Classroom with CR Calog Sur Elementary School, Calog Sur, Abulug, Cagayan																															Not included in the list of BEFF
58	20BC0167	Construction of 1 storey 3 Classroom with CR Canayun Elementary School, (Bldg.1) Canayun, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	25-Jun-20	2-Jul-20	9-Jul-20	21-Jul-20	21-Jul-20	7/22-23/20	Jul/24-7/30/20	3-Aug-20	11-Aug-20	20-Aug-20	25-Aug-20			GOP (GAA FY 2020 -BEFF 1ST BATCH	6,182,253.75		6,182,253.75	6,058,608.88		6,058,608.88		10-Jun-20	22-Jun-20	22-Jun-20	23-Jun-20	6/24-29/20		re-advertised due to change of ABC
59	20BC0168	Construction of 1 storey 2 Classroom with CR Dana II Elementary School, (Bldg.1) Dana-II, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Jul-20	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	Jul/29-8/3/20	4-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20			GOP (GAA FY 2020 -BEFF 1ST BATCH	4,660,290.30		4,660,290.30	4,567,084.49		4,567,084.49	10-Jun-20	22-Jun-20	22-Jun-20	23-Jun-20	6/24-29/20		re-advertised due to change of ABC	
60	20BC0169	Construction of 1 storey 2 Classroom with CR Guiddam Elementary School, Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Jul-20	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	Jul/29-8/3/20	4-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20			GOP (GAA FY 2020 -BEFF 1ST BATCH	4,660,290.30		4,660,290.30	4,489,248.00		4,489,248.00	5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		re-advertised due to change of ABC	
61	20BC0170	Construction of 1 storey 2 Classroom with CR Macugay Elementary School, Macugay, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Jul-20	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	Jul/29-8/3/20	4-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20			GOP (GAA FY 2020 -BEFF 1ST BATCH	4,620,290.30		4,620,290.30	4,449,248.00		4,449,248.00	5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		re-advertised due to change of ABC	
62	20BC0171	Construction of 1 storey 2 Classroom with CR Muna Elementary School, Abulug, Cagayan																														Not included in the list of BEFF	
63	20BC0172	Construction of 1 storey 2 Classroom with CR Sta. Plomona Elementary School, Sta. Plomona, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Jul-20	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	Jul/29-8/3/20	4-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20			GOP (GAA FY 2020 -BEFF 1ST BATCH	4,690,290.30		4,690,290.30	4,596,435.96		4,596,435.96	5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		re-advertised due to change of ABC	
64	20BC0173	Construction of 1 storey 3 Classroom with CR Sta. Rosa Elementary School, Sta. Rosa, Abulug, Cagayan																														Not included in the list of BEFF	
65	20BC0174	Construction of 1 storey 2-classroom w/ CR, Cataruan Elementary School, Cataruan, Plat, Cagayan																								12-Mar-20	12-Mar-20	24-Mar-20	25-Mar-20	3/26-30/20		Cancelled Procurement Activities due to not included in the list of BEFF 1st Batch	
66	20BC0175	Construction of 1 storey 4-Classroom w/ CR Dugayung Elementary School, Dugayung, Plat, Cagayan																														Not included in the list of BEFF	
67	20BC0176	Construction of 1 storey 2-classroom w/ CR, Gumaruang ES, Gumaruang, Plat, Cagayan																								11-Mar-20	24-Mar-20	24-Mar-20	25-Mar-20	3/26-30/20		Cancelled Procurement Activities due to not included in the list of BEFF 1st Batch	
68	20BC0177	Construction of 1 storey 2-classroom w/ CR, Sta. Barbara-Maguiling Elementary School, Plat, Cagayan																														Not included in the list of BEFF	

Item No.	Code (PAP)	Procurement Program/Project	PMO/ User	Is this an Early Procurement Activity	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advs/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
69	20BC0178	Construction of 1 storey 2-classroom w/ CR, Minanga Elementary School, Minanga, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	Aug/13-17/2020	18-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20			GOP (GAA PY 2020 -BEFF 1ST BATCH	2,613,745.92		2,613,745.92	2,587,573.93		2,587,573.93	C O A r D P W H - E m p l o y e e s U n i o n r P C A r C S O	5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		re-advertised due to change of ABC	
70	20BC0179	Construction of 1 storey 3-classroom w/ CR, Plat CS, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	2-Jul-20	3-Jul-20	27-Jul-20	27-Jul-20	28-Jul-20	Jul/30-8/4/20	4-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20			GOP (GAA PY 2020 -BEFF 1ST BATCH	7,506,581.99		7,506,581.99	7,394,228.75		7,394,228.75	5-Jun-20		17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		pending award due to project modification		
71	20BC0180	Construction of 1 storey 2-classroom w/ CR, Sto. Domingo Elementary School, Sto. Domingo, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	21-Jul-20	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	Aug/13-17/20	18-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20			GOP (GAA PY 2020 -BEFF 1ST BATCH	4,892,836.07		4,892,836.07	4,819,421.51		4,819,421.51		30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	8/13-18/20			
72	20BC0181	Construction of 1 storey 1-classroom w/ CR, Warat Elementary School, Warat, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	21-Jul-20	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	Aug/13-17/20	18-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20			GOP (GAA PY 2020 -BEFF 1ST BATCH	2,613,745.92		2,613,745.92	2,574,515.71		2,574,515.71		10-Jun-20	22-Jun-20	22-Jun-20	23-Jun-20	6/24-29/20		re-advertised due to change of ABC	
73	20BC0182	Construction of 2 storey 6-classroom, Plat NHS, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	21-Jul-20	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	Aug/13-17/20	18-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20			GOP (GAA PY 2020 -BEFF 1ST BATCH	16,582,001.77		16,582,001.77	16,329,153.24		16,329,153.24		30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	8/13-18/20			
74	20BC0183	Construction of 1 storey 2 Classroom with CR Pinaron Elementary School, Pinaron, Abulug, Cagayan																									12-Mar-20	12-Mar-20	24-Mar-20	25-Mar-20	3/26-30/20		Cancelled Procurement Activities due to not included in the list of BEFF 1st Batch	
75	20BC0184	Construction of 2 storey 2 Classroom 2-Lab Abulug National Rural Vocational High School, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	25-Jun-20	2-Jul-20	9-Jul-20	21-Jul-20	21-Jul-20	7/22-23/20	Jul/24-7/30/20	3-Aug-20	11-Aug-20	20-Aug-20	25-Aug-20			GOP (GAA PY 2020 -BEFF 1ST BATCH	22,000,000.00		21,834,450.00	21,339,886.07		21,339,886.07	17-Jun-20	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20		re-advertised due to change of ABC		
76	20BC0185	Construction of Multi-Purpose Building at Brgy. Simeyung, Abulug, Cagayan																								18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Cancelled Contract (request project modification was disapproved)		
77	20BC0195	Construction of By-Pass and Diversion Roads-Claveria Bypass Road, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	16-Jun-20	Jun/16-17/2020	18-Jun-20						GOP (GAA PY 2020	28,841,180.00		28,841,180.00	28,165,906.35		28,165,906.35	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20				
78	20BC0196	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Palaseo-Rug in Support of vegetables and crops Industry, Sto. Nilo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	16-Jun-20	Jun/16-17/2020	18-Jun-20						GOP (GAA PY 2020	29,400,000.00		29,400,000.00	28,663,626.60		28,663,626.60	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20				
79	20BC0197	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Pineapple Growers, Baran, Bellewates, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	16-Jun-20	Jun/16-17/2020	18-Jun-20						GOP (GAA PY 2020	4,900,000.00		4,900,000.00	4,803,603.53		4,803,603.53	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20				
80	20BC0198	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Sta. Filomena-Langay Barangay Road leading to Jct. Ayaga in support of Agribusiness, Bangulan, and Sta. Filomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	16-Jun-20	17-Jun-19	22-Jun-20						GOP (GAA PY 2020	2,450,000.00		2,450,000.00	2,375,734.54		2,375,734.54	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20				
81	20BC0199	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones- Macapagal Barangay Road leading to Manila North Road leading to Agribusiness Industry, Macapagal, Guiddan, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	16-Jun-20	Jun/16-17/2020	18-Jun-20						GOP (GAA PY 2020	4,900,000.00		4,900,000.00	4,803,668.66		4,803,668.66	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20				
82	20BC0200	Construction of Multi-Purpose Building at Brgy. Simeyung, Abulug, Cagayan																								29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20		Cancelled contract (project modification was disapproved)		
84	20BC0202	Repair/Maintenance of DPWH Building Field Office Building, Maunuan, Rita, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	7/1-2/20	Jul/6-28/20	29-Jul-20	4-Aug-20	11-Aug-20	12-Aug-20			GOP (GAA PY 2020	600,000.00	600,000.00		582,023.00	582,023.00		N/A	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20				
86	20BC0204	Repair/Maintenance of DOJ Building Registry of Deeds-Main Building, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	7/1-2/20	Jul/6-28/20	29-Jul-20	4-Aug-20	11-Aug-20	12-Aug-20			GOP (GAA PY 2020	500,000.00	500,000.00		495,356.49	495,356.49		N/A	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20				
87	20BC0205	Repair/Maintenance of DOJ Building Regional Trial Court-Main Building, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	16-Jun-20	23-Jul-20	6-Jul-20	6-Jul-20	7-Jul-20	Jul/8-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA PY 2020	400,000.00	400,000.00		391,963.06	391,963.06		23-Jun-20	6-Jul-20	6-Jul-20	7-Jul-20	7/8-13/20				
88	20BC0206	Repair/Maintenance of DILG Building Provincial Public Safety Company 2nd Maneuver Platoon Building, Curva, Pampanga, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	16-Jun-20	N/A	6-Jul-20	6-Jul-20	7-Jul-20	Jul/8-/20/20	22-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA PY 2020	930,000.00	930,000.00		933,228.30	933,228.30		23-Jun-20	6-Jul-20	6-Jul-20	7-Jul-20	7/8-13/20				
89	20BC0207	Repair/Maintenance of DILG Building Bureau of Fire Protection-Main Building Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	7/1-2/20	Jul/8-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA PY 2020	200,000.00	200,000.00		195,517.96	195,517.96		N/A	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20				

Item No.	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advs/Post of LAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	
90	208C0208	Repair/Maintenance of DOJ Building Regional Trial Court, Sta. Cruz, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO- Maintenance Section	NO	Competitive Bidding	N/A	16-Jun-20	23-Jul-20	6-Jul-20	6-Jul-20	7-Jul-20	Jul/8-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA PY 2020)	400,000.00	400,000.00		393,993.00	393,993.00		C O A , D P W H - E m p l o y e e s U n i o n , P C A , C S O	23-Jun-20	6-Jul-20	6-Jul-20	7-Jul-20	7/8-13/20		
91	208C0209	Repair/Maintenance of DENR Building-Main Building, Sanchez Mina, Cagayan	DPWH-Cagayan 2nd DEO- Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	1-Jul-20	Jul/6-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA PY 2020)	300,000.00	300,000.00		295,500.19	295,500.19			N/A	30-Jun-20	30-Jun-20		1-Jul-20	7/2-7/20	
92	208C0210	Repair/Maintenance of DLG Building Bureau of Fire Protection-Main Building Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO- Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	1-Jul-20	Jul/6-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA PY 2020)	300,000.00	300,000.00		294,592.17	294,592.17			N/A	30-Jun-20	30-Jun-20		1-Jul-20	7/2-7/20	
94	208C0212	Repair/Improvement of Carriageway along Manila North Road and Claveria-Dibalo-Luzon Cagayan Boundary Road, Claveria, Cagayan	DPWH-Cagayan 2nd DEO- Maintenance Section	NO	Competitive Bidding	N/A	16-Jun-20	23-Jul-20	6-Jul-20	6-Jul-20	7-Jul-20	Jul/8-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA PY 2020)	3,800,000.00	3,800,000.00		3,728,861.61	3,728,861.61			23-Jun-20	6-Jul-20	6-Jul-20	7-Jul-20	7/8-13/20		
100	208C0157	Concreting of Road Brgy. Balabubut, Calayan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	NO	NP-ES 1 Two Failed Biddings													GOP (GAA PY 2020)	1,980,000.00		1,980,000.00				14-Feb-20		27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20	Three (3) Failed public bidding & one (1) failed NP		
Total Allocated Budget of On-going Procurement Activities																			996,995,668.56														

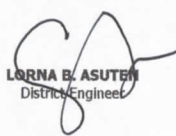
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