



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

**July 29, 2020**

**ELMIRA S. CRUZ - CAISIDO**

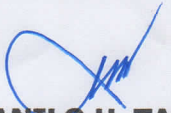
Deputy Executive Director IV  
Government Procurement Policy Board  
Unit 2506 – Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasig City

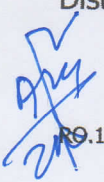
**Madam:**

Submitted is our duly approved Procurement Monitoring Report from January to June 2020 (First Semester).

For your information and reference.

Very truly yours,

  
**DANILO U. TABILAS**  
District Engineer

  
RS.12.1 mca/DUT

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
OFFICE OF THE DISTRICT ENGINEER  
CAGAYAN THIRD DISTRICT ENGINEERING OFFICE  
TUGUEGARAO CITY, CAGAYAN

**CHECKED BY:**

Asst. Dist. Engr.: \_\_\_\_\_

Proc. Engr.:  \_\_\_\_\_

ICT: \_\_\_\_\_

Prepared by:  \_\_\_\_\_

Reviewed by: \_\_\_\_\_

**DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Infrastructure Projects for the period January to June 2020**

| Code (PAP)                       | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                      | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          | Source of Funds | ABC (PhP) |    |               | Contract Cost (PhP) |    |              | List of Invited Observers | Date of Receipt of Invitation |                     |                |           |                      | Remarks (Explaining changes from the APP) |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|-------------------------------------------|----------|-----------------|-----------|----|---------------|---------------------|----|--------------|---------------------------|-------------------------------|---------------------|----------------|-----------|----------------------|-------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                                                                                                  |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IAEB   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total    |                 | MOOE      | CO | Total         | MOOE                | CO | Pre-bid Conf |                           | Eligibility Check             | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |                                           |
|                                  |                                                                                                                                                                                                                                                                                                                                                                  |               |                                        |                     |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          |                 |           |    |               |                     |    |              |                           |                               |                     |                |           |                      |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                  |               |                                        |                     |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          |                 |           |    |               |                     |    |              |                           |                               |                     |                |           |                      |                                           |
| 208D0070                         | Convergence and Special Support Program, Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones, Malabbac - Atulu Road Connecting Source of Raw Materials for Pottery and Bricks to National Road leading to Pottery and Bricks Manufacturing Site in Support of Gift and Housewares Industry in Atulu, Iguig, Iguig, Cagayan | Construction  | NO                                     | Public Bidding      | 1-20-20                     | 1-21-20 to 2-10-20 | 1-27-20      | 2-10-20           | 2-10-20          | 2-17-20        | 2-18-20   | 2-18-20                                   | 3-2-20          | 3-12-20          | 3-13-20           |                                           | GAA 2020 | 9,800,000.00    |           |    | 9,505,943.38  |                     |    | ✓            | The Resident Auditors     | 1-27-20                       | 2-10-20             | 2-10-20        | 2-17-20   | 2-18-20              |                                           |
| 208D0071                         | Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction of Reinforced Concrete Revetment on Sheet Piles, Penablanca Flood Control System, Penablanca, Cagayan                                                                                                                             | Construction  | NO                                     | Public Bidding      | 1-20-20                     | 1-21-20 to 2-10-20 | 1-27-20      | 2-10-20           | 2-10-20          | 3-13-20        | 3-17-20   | 3-17-20                                   |                 |                  |                   |                                           | GAA 2020 | 49,500,000.00   |           |    | 47,985,289.29 |                     |    |              | The Resident Auditors     | 1-27-20                       | 2-10-20             | 2-10-20        | 3-13-20   | 3-17-20              | FLR PROJECT                               |
| 208D0072                         | Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities Construction of Multi-Purpose Building, Brgy. Minanga Sur, Iguig, Brgy. Minanga, Iguig, Cagayan                                                                                                                                                         | Construction  | NO                                     | Public Bidding      | 2-18-20                     | 2-19-20 to 3-10-20 | 2-26-20      | 3-10-20           | 3-10-20          | 5-18-20        | 5-19-20   | 5-20-20                                   | 5-21-20         | 6-1-20           | 6-2-20            |                                           | GAA 2020 | 1,000,000.00    |           |    | 994,890.08    |                     |    |              | The Resident Auditors     | 2-26-20                       | 3-10-20             | 3-10-20        | 5-18-20   | 5-19-20              |                                           |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                            | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          | Source of Funds | ABC (PhP) |    |               | Contract Cost (PhP) |      |                       | List of Invited Observers | Date of Receipt of Invitation |                   |                   |                |           |                      | Remarks (Explaining changes from the APP) |  |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|-------------------------------------------|----------|-----------------|-----------|----|---------------|---------------------|------|-----------------------|---------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|----------------------|-------------------------------------------|--|
|            |                                                                                                                                                                                                                                                                                        |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IABE   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total    |                 | MOOE      | CO | Total         |                     | MOOE | CO                    |                           | Pre-bid Conf                  | Eligibility Check | Sub/Openn of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |                                           |  |
|            |                                                                                                                                                                                                                                                                                        |               |                                        |                     |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          |                 |           |    |               |                     |      |                       |                           |                               |                   |                   |                |           |                      |                                           |  |
| 208D 0073  | Local Program - Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects, Flood Control and Drainage - Drainage/Protection Works - Construction/Rehabilitation of Drainage System along Tuguegarao Diversion Road 1, Tuguegarao City Cagayan  | Construction  | NO                                     | Public Bidding      | 2-18-20                     | 2-19-20 to 3-10-20 | 2-26-20      | 3-10-20           | 3-10-20          | 3-12-20        | 3-13-20   | 5-16-20                                   |                 |                  |                   |                                           | GAA 2020 | 24,750,000.00   |           |    | 24,001,578.35 |                     |      | The Resident Auditors | 2-26-20                   | 3-10-20                       | 3-10-20           | 3-12-20           | 3-13-20        |           | FLR PROJECT          |                                           |  |
| 208D 0074  | Local Program - Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects, Flood Control and Drainage - Drainage/Protection Works - Construction/Rehabilitation of Drainage System along Tuguegarao Diversion Road 2, Tuguegarao City, Cagayan | Construction  | NO                                     | Public Bidding      | 2-18-20                     | 2-19-20 to 3-10-20 | 2-26-20      | 3-10-20           | 3-10-20          | 3-12-20        | 3-13-20   | 6-16-20                                   |                 |                  |                   |                                           | GAA 2020 | 19,800,000.00   |           |    | 19,205,319.43 |                     |      | The Resident Auditors | 2-26-20                   | 3-10-20                       | 3-10-20           | 3-12-20           | 3-13-20        |           | FLR PROJECT          |                                           |  |
| 208D 0075  | Local Program - Local Infrastructure Program - Local Roads and Bridges - Construction/Completion/Concreting of Local Road including Double Barrel Box Culvert, Brgy. Liwan Norte, Enrile, Cagayan                                                                                      | Construction  | NO                                     | Public Bidding      | 2-18-20                     | 2-19-20 to 3-10-20 | 2-26-20      | 3-10-20           | 3-10-20          | 3-12-20        | 3-13-20   | 6-16-20                                   |                 |                  |                   |                                           | GAA 2020 | 14,850,000.00   |           |    | 14,401,826.18 |                     |      | The Resident Auditors | 2-26-20                   | 3-10-20                       | 3-10-20           | 3-12-20           | 3-13-20        |           | FLR PROJECT          |                                           |  |
| 208D 0076  | Local Program - Local Infrastructure Program - Buildings and other Structures - Multi Purpose/Facilities - Construction of Multi-Purpose Building, Cagayan State University (CSU) Annex, Iraga, Solana, Cagayan                                                                        | Construction  | NO                                     | Public Bidding      | 2-18-20                     | 2-19-20 to 3-10-20 | 2-26-20      | 3-10-20           | 3-10-20          | 3-12-20        | 3-13-20   | 6-16-20                                   |                 |                  |                   |                                           | GAA 2020 | 9,405,000.00    |           |    | 9,168,156.16  |                     |      | The Resident Auditors | 2-26-20                   | 3-10-20                       | 3-10-20           | 3-12-20           | 3-13-20        |           | FLR PROJECT          |                                           |  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                 | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                      | Source of Funds | ABC (Php)     |      |    | Contract Cost (Php) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                  |                |           |                      | Remarks (Explaining changes from the APP) |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|---------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|---------------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|----------------------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                             |              |                                        |                     | Pre-Proc Conference         | Ads/Post of IAB    | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total         | MOOE | CO | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |                                           |
| 208D 0077  | Local Program - Local Infrastructure Program - Local Roads and Bridges, Local Roads, Concreting of Municipal and Brgy. Roads in Tuao, Cagayan                                                                                                                               | Construction | NO                                     | Public Bidding      | 2-18-20                     | 2-19-20 to 3-10-20 | 2-26-20      | 3-10-20           | 3-10-20          | 3-12-20        | 3-13-20   | 5-16-20                                   |                 |                  |                   |                      |                      | GAA 2020        | 4,950,000.00  |      |    | 4,825,628.12        |      |    | The Resident Auditors     | 2-26-20                       | 3-10-20           | 3-10-20          | 3-12-20        | 3-13-20   |                      | FLR PROJECT                               |
| 208D 0078  | Local Program - Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System along Caritan-Balzain Creek, Caritan, Tuguegarao City, Cagayan | Construction | NO                                     | Public Bidding      | 3-3-20                      | 3-4-20 to 3-24-20  | 3-10-20      | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   | 5-20-20                                   |                 |                  |                   |                      |                      | GAA 2020        | 34,650,000.00 |      |    | 33,583,432.03       |      |    | The Resident Auditors     | 3-10-20                       | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   |                      | FLR PROJECT                               |
| 208D 0079  | Local Program - Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects - Flood Control and Drainage - Drainage/Protection Works - Construction of Drainage System along Gunnacao St., Cataggaman Nuevo, Tuguegarao City, Cagayan | Construction | NO                                     | Public Bidding      | 3-3-20                      | 3-4-20 to 3-24-20  | 3-10-20      | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   | 5-20-20                                   |                 |                  |                   |                      |                      | GAA 2020        | 19,800,000.00 |      |    | 19,036,824.18       |      |    | The Resident Auditors     | 3-10-20                       | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   |                      | FLR PROJECT                               |
| 208D 0080  | Local Program - Local Infrastructure Program, Local Roads and Bridges, Local Roads, Concreting of Alabug-Alabiao Local Road, Tuao, Cagayan                                                                                                                                  | Construction | NO                                     | Public Bidding      | 3-3-20                      | 3-4-20 to 3-24-20  | 3-10-20      | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   | 5-20-20                                   |                 |                  |                   |                      |                      | GAA 2020        | 19,800,000.00 |      |    | 19,200,213.55       |      |    | The Resident Auditors     | 3-10-20                       | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   |                      | FLR PROJECT                               |
| 208D 0081  | Local Program - Local Infrastructure Program - Local Roads and Bridges - Local roads - Concreting of Road, Brgy. Cato, Tuao, Cagayan                                                                                                                                        | Construction | NO                                     | Public Bidding      | 3-3-20                      | 3-4-20 to 3-24-20  | 3-10-20      | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   | 5-20-20                                   |                 |                  |                   |                      |                      | GAA 2020        | 9,900,000.00  |      |    | 9,602,030.57        |      |    | The Resident Auditors     | 3-10-20                       | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   |                      | FLR PROJECT                               |
| 208D 0082  | Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Concreting of Culung-Bicok-Sto. Tomas Road in Tuao, Cagayan                                                                                                                          | Construction | NO                                     | Public Bidding      | 3-3-20                      | 3-4-20 to 3-24-20  | 3-10-20      | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   | 5-20-20                                   |                 |                  |                   |                      |                      | GAA 2020        | 6,930,000.00  |      |    | 6,719,550.97        |      |    | The Resident Auditors     | 3-10-20                       | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   |                      | FLR PROJECT                               |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                       | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                    |          | Source of Funds | ABC (PhP) |    |               | Contract Cost (PhP) |    |                       | List of Invited Observers | Date of Receipt of Invitation |                     |                |           |                      |             | Remarks (Explaining changes from the APP) |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|--------------------|----------|-----------------|-----------|----|---------------|---------------------|----|-----------------------|---------------------------|-------------------------------|---------------------|----------------|-----------|----------------------|-------------|-------------------------------------------|
|            |                                                                                                                                                                                                                                                                                                                                   |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IAEB  | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Accepted/ Turnover | Total    |                 | MOOE      | CO | Total         | MOOE                | CO | Pre-bid Conf          |                           | Eligibility Check             | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |             |                                           |
|            |                                                                                                                                                                                                                                                                                                                                   |               |                                        |                     |                             |                   |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                    |          |                 |           |    |               |                     |    |                       |                           |                               |                     |                |           |                      |             |                                           |
| 208D 0083  | Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads, Enrile, Cagayan                                                                                                                                                                                                                             | Construction  | NO                                     | Public Bidding      | 3-3-20                      | 3-4-20 to 3-24-20 | 3-10-20      | 3-24-20           | 3-24-20          | 5-18-20        | 5-19-20   | 5-20-20                                   |                 |                  |                   |                      |                    | GAA 2020 | 1,980,000.00    |           |    | 1,922,210.37  |                     |    | The Resident Auditors | 3-10-20                   | 3-24-20                       | 3-24-20             | 5-18-20        | 5-19-20   |                      | FLR PROJECT |                                           |
| 208D 0084  | Organizational Outcome 1 - Ensure Safe and Reliable National Road System, Network Development Program, Construction of By-pass and Diversion Road - Iguig Bypass Road, Iguig, Cagayan                                                                                                                                             | Construction  | NO                                     | Public Bidding      | 3-12-20                     | 3-13-20           | 3-19-20      | 4-1-20            | 4-1-20           | 6-1-20         | 6-2-20    | 6-3-20                                    |                 |                  |                   |                      |                    | GAA 2020 | 19,005,020.00   |           |    | 18,889,312.92 |                     |    | The Resident Auditors | 3-19-20                   | 4-1-20                        | 4-1-20              | 6-1-20         | 6-2-20    |                      | FLR PROJECT |                                           |
| 208D 0085  | Local Program - Local Infrastructure Program - Local Roads & Bridges - Local Bridges - Rehabilitation of a Concrete Bridge at Dapang San Jose, Enrile, Cagayan                                                                                                                                                                    | Construction  | NO                                     | Public Bidding      | 3-12-20                     | 3-13-20           | 3-19-20      | 4-1-20            | 4-1-20           | 6-1-20         | 6-2-20    | 6-3-20                                    |                 |                  |                   |                      |                    | GAA 2020 | 2,970,000.00    |           |    | 2,880,387.92  |                     |    | The Resident Auditors | 3-19-20                   | 4-1-20                        | 4-1-20              | 6-1-20         | 6-2-20    |                      | FLR PROJECT |                                           |
| 208D 0086  | Repair/Maintenance of National Road along Penablanca Callao Cave Road (S0507LZ) K0475+(-582) - K0489+800 (with Exception), Cagayan Valley Road (S04161LZ) K0463+840 - K0463+880.5, K0507+900 - K0507+927 and Gadu-Carilucud-Nabbotuan-Palao-Macutay Road (S00703LZ) K0505+530 - K0505+552.5 Penablanca-Tuguegarao-Solana, Cagayan | Maintenance   | NO                                     | Public Bidding      | 3-12-20                     | 3-13-20           | 3-19-20      | 4-1-20            | 4-1-20           | 6-1-20         | 6-2-20    | 6-3-20                                    | 6-4-20          | 6-15-20          | 6-16-20           |                      |                    | GAA 2020 | 5,000,000.00    |           |    | 4,889,456.57  |                     |    | The Resident Auditors | 3-19-20                   | 4-1-20                        | 4-1-20              | 6-1-20         | 6-2-20    |                      |             |                                           |
| 208D 0087  | Repair/Maintenance of Drainage Structure along Cagayan Apayao Road (Tuguegarao Section), K0481+988 - K0485+410 (w/ Exception)                                                                                                                                                                                                     | Construction  | NO                                     | Public Bidding      | 3-12-20                     | 3-13-20           | 3-19-20      | 4-1-20            | 4-1-20           | 6-1-20         | 6-2-20    | 6-3-20                                    | 6-4-20          | 6-15-20          | 6-16-20           |                      |                    | GAA 2020 | 2,000,000.00    |           |    | 1,963,187.43  |                     |    | The Resident Auditors | 3-19-20                   | 4-1-20                        | 4-1-20              | 6-1-20         | 6-2-20    |                      |             |                                           |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                         | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |       | Source of Funds | ABC (PhP)     |    |       | Contract Cost (PhP) |    |              | List of Invited Observers | Date of Receipt of Invitation |                 |                |           |                      | Remarks (Explaining changes from the APP) |             |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|-------------------------------------------|-------|-----------------|---------------|----|-------|---------------------|----|--------------|---------------------------|-------------------------------|-----------------|----------------|-----------|----------------------|-------------------------------------------|-------------|
|            |                                                                                                                                                                                                                                                                     |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IABE  | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total |                 | MOOE          | CO | Total | MOOE                | CO | Pre-bid Conf |                           | Eligibility Check             | Sub/Opn of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |                                           |             |
|            |                                                                                                                                                                                                                                                                     |               |                                        |                     |                             |                   |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |       |                 |               |    |       |                     |    |              |                           |                               |                 |                |           |                      |                                           |             |
| 208D 0088  | Local Program - National Building Program - Buildings and Other Structures - Multipurpose/Facilities- Construction of Two-Storey Building (DPWH Standard Design) of Cagayan 3rd District Engineering Office, Tuguegarao City, Cagayan                               | Construction  | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20 | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    |                 |                  |                   |                                           |       | GAA 2020        | 38,610,040.00 |    |       | 37,428,297.98       |    |              | The Resident Auditors     | 5-15-20                       | 5-27-20         | 5-27-20        | 6-1-20    | 6-2-20               |                                           | FLR PROJECT |
| 208D 0089  | Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building including Perimeter Fence, Cagayan State University (CSU) - Carig Campus, Brgy. Carig Sur, Tuguegarao City, Cagayan | Construction  | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20 | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    |                 |                  |                   |                                           |       | GAA 2020        | 19,800,000.00 |    |       | 19,225,181.73       |    |              | The Resident Auditors     | 5-15-20                       | 5-27-20         | 5-27-20        | 6-1-20    | 6-2-20               |                                           | FLR PROJECT |
| 208D 0090  | Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multipurpose Building including Perimeter Fence, Cagayan State University (CSU) Annex Brgy. Iraga, Solana, Cagayan                        | Construction  | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20 | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    |                 |                  |                   |                                           |       | GAA 2020        | 14,850,000.00 |    |       | 14,478,517.00       |    |              | The Resident Auditors     | 5-15-20                       | 5-27-20         | 5-27-20        | 6-1-20    | 6-2-20               |                                           | FLR PROJECT |
| 208D 0091  | Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road with Drainage, Tuguegarao City, Cagayan                                                                                                                 | Construction  | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20 | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    |                 |                  |                   |                                           |       | GAA 2020        | 9,900,000.00  |    |       | 9,652,442.88        |    |              | The Resident Auditors     | 5-15-20                       | 5-27-20         | 5-27-20        | 6-1-20    | 6-2-20               |                                           | FLR PROJECT |
| 208D 0092  | Local Program - Local Infrastructure Program - Buildings & Other Structures - Multipurpose/Facilities - Construction/ Rehabilitation of Multipurpose Building, Brgy. Lakambini Tuao, Cagayan                                                                        | Construction  | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20 | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    |                 |                  |                   |                                           |       | GAA 2020        | 4,950,000.00  |    |       | 4,800,548.00        |    |              | The Resident Auditors     | 5-15-20                       | 5-27-20         | 5-27-20        | 6-1-20    | 6-2-20               |                                           |             |

| Code (PAP) | Procurement Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          | Source of Funds | ABC (PhP) |    |              | Contract Cost (PhP) |      |                       | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                |           |                      | Remarks (Explaining changes from the APP) |  |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|-------------------------------------------|----------|-----------------|-----------|----|--------------|---------------------|------|-----------------------|---------------------------|-------------------------------|-------------------|-----------------|----------------|-----------|----------------------|-------------------------------------------|--|
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IABE  | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total    |                 | MOOE      | CO | Total        |                     | MOOE | CO                    |                           | Pre-bid Conf                  | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |                                           |  |
|            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |               |                                        |                     |                             |                   |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          |                 |           |    |              |                     |      |                       |                           |                               |                   |                 |                |           |                      |                                           |  |
| 208D 0093  | CONSTRUCTION OF WATER SUPPLY/ RAIN WATER COLLECTORS, 24 UNITS, RAINWATER-2020, LIWAN SUR ELEMENTARY SCHOOL, WESTERN ENRILE VOCATIONAL HIGH SCHOOL, ROMA NORTE ELEMENTARY SCHOOL, ROMA SUR ELEMENTARY SCHOOL, MAGUIRIG ELEMENTARY SCHOOL, GENERAL BALAO ELEMENTARY SCHOOL, LANNIG ELEMENTRAY SCHOOL, CADDANAN ELEMENTARY SCHOOL, BAYABAT NATIONAL HIGH SCHOOL - LA SWERTE EXTENSION, BAYABAT NATIONAL HIGH SCHOOL, VICENTE D. TRINIDAD HIGH SCHOOL, STA. BARBARA ELEMENTARY SCHOOL, AMULUNG NATIONAL HIGH SCHOOL - BACULUD EXTENSION, CONCEPCION | Construction  | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20 | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    | 6-4-20          | 6-15-20          | 6-16-20           |                                           | GAA 2020 | 4,086,775.00    |           |    | 3,963,725.84 |                     |      | The Resident Auditors | 5-15-20                   | 5-27-20                       | 5-27-20           | 6-1-20          | 6-2-20         |           |                      |                                           |  |
| 208D 0094  | Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building, Tuao East, Cagayan                                                                                                                                                                                                                                                                                                                                                                             | Construction  | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20 | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    |                 |                  |                   |                                           | GAA 2020 | 3,465,000.00    |           |    | 3,342,122.92 |                     |      | The Resident Auditors | 5-15-20                   | 5-27-20                       | 5-27-20           | 6-1-20          | 6-2-20         |           |                      |                                           |  |
| 208D 0095  | Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multipurpose Building, Tuao West, Cagayan                                                                                                                                                                                                                                                                                                                                                                             | Construction  | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20 | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    |                 |                  |                   |                                           | GAA 2020 | 3,465,000.00    |           |    | 3,342,122.40 |                     |      | The Resident Auditors | 5-15-20                   | 5-27-20                       | 5-27-20           | 6-1-20          | 6-2-20         |           |                      |                                           |  |
| 208D 0096  | Repair/Maintenance of Flood Control Structure along Cagayan Valley Road, Brgy. Nattanzen, Iguig, Cagayan, K0494+449 - K0495+000                                                                                                                                                                                                                                                                                                                                                                                                                 | Maintenance   | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20 | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    | 6-4-20          | 6-15-20          | 6-16-20           |                                           | GAA 2020 | 2,500,000.00    |           |    | 2,447,863.62 |                     |      | The Resident Auditors | 5-15-20                   | 5-27-20                       | 5-27-20           | 6-1-20          | 6-2-20         |           |                      |                                           |  |

| Code (PAP) | Procurement Program/Project                                                                                                                      | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP)    |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                     |                |           |                      | Remarks (Explaining changes from the APP) |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|--------------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|---------------------|----------------|-----------|----------------------|-------------------------------------------|
|            |                                                                                                                                                  |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IAB    | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total        | MOOE | CO | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |                                           |
|            |                                                                                                                                                  |               |                                        |                     |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                      |                 |              |      |    |                     |      |    |                           |                               |                   |                     |                |           |                      |                                           |
| 208D 0097  | Repair/Maintenance of Flood Control Structure along Cagayan Apayao Road, Brgy. Fugu, Tuao, Cagayan, Brgy. Fugu, Tuao, Cagayan                    | Maintenance   | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20  | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    | 6-4-20          | 6-15-20          | 6-16-20           |                      |                      | GAA 2020        | 2,228,000.00 |      |    | 2,161,101.89        |      |    | The Resident Auditors     | 5-15-20                       | 5-27-20           | 5-27-20             | 6-1-20         | 6-2-20    |                      |                                           |
| 208D 0098  | Repair/Maintenance of Flood Control Structure along Cagayan Valley Road K0474+310 - K0474+750, Camasi, Penablanca, Cagayan                       | Maintenance   | NO                                     | Public Bidding      | 5-7-20                      | 5-8-20 to 5-27-20  | 5-15-20      | 5-27-20           | 5-27-20          | 6-1-20         | 6-2-20    | 6-3-20                                    | 6-4-20          | 6-15-20          | 6-16-20           |                      |                      | GAA 2020        | 2,000,000.00 |      |    | 1,959,437.53        |      |    | The Resident Auditors     | 5-15-20                       | 5-27-20           | 5-27-20             | 6-1-20         | 6-2-20    |                      |                                           |
| 208D 0099  | Repair/Maintenance of National Road along Cagayan Apayao Road K0494+229 - K0494+450, Solana, Cagayan                                             | Maintenance   | NO                                     | Public Bidding      | 5-27-20                     | 5-28-20 to 6-16-20 | 6-3-20       | 6-17-20           | 6-17-20          | 6-19-20        | 6-22-20   | 6-22-20                                   | 6-25-20         | 7-6-20           | 6-7-20            |                      |                      | GAA 2020        | 2,050,000.00 |      |    | 1,978,303.75        |      |    | The Resident Auditors     | 6-3-20                        | 6-17-20           | 6-17-20             | 6-19-20        | 6-22-20   |                      |                                           |
| 208D 0100  | Repair/Maintenance of DILG Building PNP - Office Building & Officers Quarter Cagayan Police Provincial Office                                    | Maintenance   | NO                                     | Public Bidding      | 5-27-20                     | 5-28-20 to 6-16-20 | 6-3-20       | 6-17-20           | 6-17-20          | 6-19-20        | 6-22-20   | 6-22-20                                   | 6-25-20         | 7-6-20           | 6-7-20            |                      |                      | GAA 2020        | 1,000,000.00 |      |    | 977,769.50          |      |    | The Resident Auditors     | 6-3-20                        | 6-17-20           | 6-17-20             | 6-19-20        | 6-22-20   |                      |                                           |
| 208D 0101  | Repair/Maintenance of DPWH Building Regional Services Motorpool Building B                                                                       | Maintenance   | NO                                     | Public Bidding      | 5-27-20                     | 5-28-20 to 6-16-20 | 6-3-20       | 6-17-20           | 6-17-20          | 6-19-20        | 6-22-20   | 6-22-20                                   | 6-25-20         | 7-6-20           | 6-7-20            |                      |                      | GAA 2020        | 1,000,000.00 |      |    | 782,814.80          |      |    | The Resident Auditors     | 6-3-20                        | 6-17-20           | 6-17-20             | 6-19-20        | 6-22-20   |                      |                                           |
| 208D 0102  | Repair/Maintenance of DPWH Building Regional Services Quarters - Phase 3, Lingu, Solana, Cagayan                                                 | Maintenance   | NO                                     | Public Bidding      | 5-27-20                     | 5-28-20 to 6-16-20 | 6-3-20       | 6-17-20           | 6-17-20          | 6-19-20        | 6-22-20   | 6-22-20                                   | 6-25-20         | 7-6-20           | 6-7-20            |                      |                      | GAA 2020        | 700,000.00   |      |    | 685,144.75          |      |    | The Resident Auditors     | 6-3-20                        | 6-17-20           | 6-17-20             | 6-19-20        | 6-22-20   |                      |                                           |
| 208D 0103  | Repair/Maintenance of DILG Building PNP National Support Units - CIDG 2, RIU 2, RIAS 2, PDEA 2, Camp Marcelo A. Adduru, Tuguegarao City, Cagayan | Maintenance   | NO                                     | Public Bidding      | 5-27-20                     | 5-28-20 to 6-16-20 | 6-3-20       | 6-17-20           | 6-17-20          | 6-19-20        | 6-22-20   | 6-22-20                                   | 6-25-20         | 7-6-20           | 6-7-20            |                      |                      | GAA 2020        | 600,000.00   |      |    | 594,685.55          |      |    | The Resident Auditors     | 6-3-20                        | 6-17-20           | 6-17-20             | 6-19-20        | 6-22-20   |                      |                                           |
| 208D 0104  | Repair/Maintenance of DILG Building Philippine National Police Electronic and Communication Services                                             | Maintenance   | NO                                     | Public Bidding      | 5-27-20                     | 5-28-20 to 6-16-20 | 6-3-20       | 6-17-20           | 6-17-20          | 6-19-20        | 6-22-20   | 6-22-20                                   | 6-25-20         | 7-6-20           | 6-7-20            |                      |                      | GAA 2020        | 500,000.00   |      |    | 494,685.10          |      |    | The Resident Auditors     | 6-3-20                        | 6-17-20           | 6-17-20             | 6-19-20        | 6-22-20   |                      |                                           |

| Code (PAP) | Procurement Program/Project                                                                                                                       | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          | Source of Funds | ABC (PhP) |    |               | Contract Cost (PhP) |    |                       | List of Invited Observers | Date of Receipt of Invitation |                     |                |           |                      |                        | Remarks (Explaining changes from the APP) |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|-------------------------------------------|----------|-----------------|-----------|----|---------------|---------------------|----|-----------------------|---------------------------|-------------------------------|---------------------|----------------|-----------|----------------------|------------------------|-------------------------------------------|
|            |                                                                                                                                                   |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IAEB   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total    |                 | MOOE      | CO | Total         | MOOE                | CO | Pre-bid Conf          |                           | Eligibility Check             | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |                        |                                           |
|            |                                                                                                                                                   |               |                                        |                     |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          |                 |           |    |               |                     |    |                       |                           |                               |                     |                |           |                      |                        |                                           |
| 208D 0105  | Repair/Maintenance of National Labor Relation Commission - Regional Arbitration Branch No. 2 Building Regional Government Center, Tuguegarao City | Maintenance   | NO                                     | Public Bidding      | 5-27-20                     | 5-28-20 to 6-16-20 | 6-3-20       | 6-17-20           | 6-17-20          | 6-19-20        | 6-22-20   | 6-22-20                                   | 6-25-20         | 7-6-20           | 6-7-20            |                                           | GAA 2020 | 500,000.00      |           |    | 488,939.86    |                     |    | The Resident Auditors | 6-3-20                    | 6-17-20                       | 6-17-20             | 6-19-20        | 6-22-20   |                      |                        |                                           |
| 208D 0106  | Repair/Maintenance of DPWH Building Regional Services Motorpool Building A, Lingu, Solana, Cagayan                                                | Maintenance   | NO                                     | Public Bidding      | 5-27-20                     | 5-28-20 to 6-16-20 | 6-3-20       | 6-17-20           | 6-17-20          | 6-19-20        | 6-22-20   | 6-22-20                                   | 6-25-20         | 7-6-20           | 6-7-20            |                                           | GAA 2020 | 500,000.00      |           |    | 488,805.83    |                     |    | The Resident Auditors | 6-3-20                    | 6-17-20                       | 6-17-20             | 6-19-20        | 6-22-20   |                      |                        |                                           |
| 208D 0107  | Repair/Maintenance of DILG Building PNP-Regional Headquarter Support Group, Camp Marcelo A. Adduru, Tuguegarao City                               | Maintenance   | NO                                     | Public Bidding      | 5-27-20                     | 5-28-20 to 6-16-20 | 6-3-20       | 6-17-20           | 6-17-20          | 6-19-20        | 6-22-20   | 6-22-20                                   | 6-25-20         | 7-6-20           | 6-7-20            |                                           | GAA 2020 | 200,000.00      |           |    | 196,504.43    |                     |    | The Resident Auditors | 6-3-20                    | 6-17-20                       | 6-17-20             | 6-19-20        | 6-22-20   |                      |                        |                                           |
| 208D 0108  | Concreting of Brgy. Mambacag FMR, Brgy. Mambacag, Tuao, Cagayan                                                                                   | Construction  | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20  | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    |                 |                  |                   |                                           | GAA 2020 | 35,820,000.00   |           |    | 35,282,091.39 |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20             | 7-1-20         | 7-2-20    |                      | FMR- AWAITING FOR SARO |                                           |
| 208D 0109  | Concreting of Brgy. Padul FMR, Brgy. Padul, Solana, Cagayan                                                                                       | Construction  | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20  | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    |                 |                  |                   |                                           | GAA 2020 | 11,940,000.00   |           |    | 11,918,888.88 |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20             | 7-1-20         | 7-2-20    |                      | FMR- AWAITING FOR SARO |                                           |
| 208D 0112  | Concreting of Brgy. Taribubu FMR, Brgy. Taribubu, Tuao, Cagayan                                                                                   | Construction  | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20  | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    |                 |                  |                   |                                           | GAA 2020 | 11,940,000.00   |           |    | 11,760,301.49 |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20             | 7-1-20         | 7-2-20    |                      | FMR- AWAITING FOR SARO |                                           |
| 208D 0113  | Concreting of Brgy. Baculud FMR, Brgy. Baculud, Amulung, Cagayan                                                                                  | Construction  | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20  | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    |                 |                  |                   |                                           | GAA 2020 | 11,940,000.00   |           |    | 11,866,930.15 |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20             | 7-1-20         | 7-2-20    |                      | FMR- AWAITING FOR SARO |                                           |
| 208D 0114  | Concreting of Brgy. Furagui FMR, Brgy. Furagui, Solana, Cagayan                                                                                   | Construction  | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20  | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    |                 |                  |                   |                                           | GAA 2020 | 11,940,000.00   |           |    | 11,680,474.17 |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20             | 7-1-20         | 7-2-20    |                      | FMR- AWAITING FOR SARO |                                           |
| 208D 0115  | Expansion of Iguig Public Market, Brgy. Ajat, Iguig, Cagayan                                                                                      | Construction  | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20  | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 9,950,000.00    |           |    | 9,800,388.75  |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20             | 7-1-20         | 7-2-20    |                      |                        |                                           |
| 208D 0116  | Construction of Multi-Purpose Building, Brgy. Maddarlug, Solana, Cagayan                                                                          | Construction  | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20  | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 2,969,999.99    |           |    | 2,967,142.26  |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20             | 7-1-20         | 7-2-20    |                      |                        |                                           |
| 208D 0117  | Repair/Maintenance of Drainage Structure along Cagayan Valley Road, K0496+000 - K0496+180, Iguig, Cagayan                                         | Maintenance   | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20  | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 1,000,000.00    |           |    | 982,351.30    |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20             | 7-1-20         | 7-2-20    |                      |                        |                                           |

| Code (PAP) | Procurement Program/Project                                                                                                                                                 | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                   |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          | Source of Funds | ABC (PhP) |    |             | Contract Cost (PhP) |    |                       | List of Invited Observers | Date of Receipt of Invitation |                  |                |           |                      |  | Remarks (Explaining changes from the APP) |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|-------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|-------------------------------------------|----------|-----------------|-----------|----|-------------|---------------------|----|-----------------------|---------------------------|-------------------------------|------------------|----------------|-----------|----------------------|--|-------------------------------------------|
|            |                                                                                                                                                                             |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IAEB  | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Acceptance/ Turnover | Total    |                 | MOOE      | CO | Total       | MOOE                | CO | Pre-bid Conf          |                           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |  |                                           |
|            |                                                                                                                                                                             |               |                                        |                     |                             |                   |              |                   |                  |                |           |                                           |                 |                  |                   |                                           |          |                 |           |    |             |                     |    |                       |                           |                               |                  |                |           |                      |  |                                           |
| 208D 0118  | Repair/Maintenance of DOJ Building Regional Office 2 Building (Phase 3) Regional Government Center City,                                                                    | Maintenance   | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20 | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 1,000,000.00    |           |    | 984,899.76  |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20          | 7-1-20         | 7-2-20    |                      |  |                                           |
| 208D 0119  | Repair/Maintenance of Office of the President Commission on Higher Education Regional Office 2-Main Building, Regional Government Center, Tuguegarao City                   | Maintenance   | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20 | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 500,000.00      |           |    | 494,725.81  |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20          | 7-1-20         | 7-2-20    |                      |  |                                           |
| 208D 0120  | Repair/Maintenance of DENR Building PENRO, Cagayan Sub Office - Main Building                                                                                               | Maintenance   | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20 | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 500,000.00      |           |    | 492,203.20  |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20          | 7-1-20         | 7-2-20    |                      |  |                                           |
| 208D 0121  | Repair/Maintenance of DOLE Building Professional Regulation Commission Building Regional Government Center, Tuguegarao City                                                 | Maintenance   | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20 | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 400,000.00      |           |    | 393,248.41  |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20          | 7-1-20         | 7-2-20    |                      |  |                                           |
| 208D 0122  | Repair/Maintenance of DOT Building Regional Office No. 2, Main Building, Regional Government Center, Tuguegarao City                                                        | Maintenance   | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20 | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 400,000.00      |           |    | 392,327.45  |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20          | 7-1-20         | 7-2-20    |                      |  |                                           |
| 208D 0123  | Repair/Maintenance of Constitutional Office Building Civil Service Commission Cagayan-Batanes Provincial Office - Main Building Regional Government Center, Tuguegarao City | Maintenance   | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20 | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 300,000.00      |           |    | 293,376.12  |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20          | 7-1-20         | 7-2-20    |                      |  |                                           |
| 208D 0124  | Repair/Maintenance of DILG Building PNP - Bachelor Officers Quarter, Regional Government Center, Tuguegarao City                                                            | Maintenance   | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20 | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 250,000.00      |           |    | 243,025.31  |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20          | 7-1-20         | 7-2-20    |                      |  |                                           |
| 208D 0125  | Repair/Maintenance of DILG Building PNP- Regional Engineering Unit Building, Camp Marcelo A. Adduru, Tuguegarao City                                                        | Maintenance   | NO                                     | Public Bidding      | 6-4-20                      | 6-5-20 to 6-25-20 | 6-11-20      | 6-25-20           | 6-20-20          | 7-1-20         | 7-2-20    | 7-3-20                                    | 7-6-20          | 7-16-20          | 7-17-20           |                                           | GAA 2020 | 250,000.00      |           |    | P243,899.27 |                     |    | The Resident Auditors | 6-11-20                   | 6-25-20                       | 6-20-20          | 7-1-20         | 7-2-20    |                      |  |                                           |

TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES

P470,094,834.99

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED

P458,090,526.58

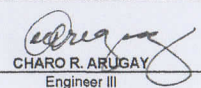
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)

P12,004,308.41

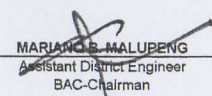
| Code (PAP) | Procurement Program/Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                  |              |                   |                  |                |           |                                           |                 |                  |                   |                                         | Source of Funds | ABC (PhP) |      | Contract Cost (PhP) |       | List of Invited Observers | Date of Receipt of Invitation |    |              |                   |                  | Remarks (Explaining changes from the APP) |                |           |
|------------|-----------------------------|---------------|----------------------------------------|---------------------|-----------------------------|------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------------------------|-----------------|-----------|------|---------------------|-------|---------------------------|-------------------------------|----|--------------|-------------------|------------------|-------------------------------------------|----------------|-----------|
|            |                             |               |                                        |                     | Pre-Proc Conference         | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Accepted/ Turnover |                 | Total     | MOOE | CO                  | Total |                           | MOOE                          | CO | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                           | Bid Evaluation | Post Qual |
|            |                             |               |                                        |                     |                             |                  |              |                   |                  |                |           |                                           |                 |                  |                   |                                         |                 |           |      |                     |       |                           |                               |    |              |                   |                  |                                           |                |           |

| ON-GOING PROCUREMENT ACTIVITIES                               |                                                                |              |    |                |        |                    |         |         |         |   |   |  |   |   |   |   |          |                |  |  |  |  |                       |         |         |         |   |   |  |                       |
|---------------------------------------------------------------|----------------------------------------------------------------|--------------|----|----------------|--------|--------------------|---------|---------|---------|---|---|--|---|---|---|---|----------|----------------|--|--|--|--|-----------------------|---------|---------|---------|---|---|--|-----------------------|
| 20BD 0110                                                     | Concreting of Brgy. Dadda FMR, Brgy. Dadda, Amulung, Cagayan   | Construction | NO | Public Bidding | 7-9-20 | 7-10-20 to 7-30-20 | 7-16-20 | 7-30-20 | 7-30-20 | - | - |  | - | - | - | - | GAA 2020 | 11,940,000.00  |  |  |  |  | The Resident Auditors | 7-16-20 | 7-30-20 | 7-30-20 | - | - |  | FOR RE-ADVERTISEMEN T |
| 20BD 0111                                                     | Concreting of Brgy. Manalo FMR, Brgy. Manalo, Amulung, Cagayan | Construction | NO | Public Bidding | 7-9-20 | 7-10-20 to 7-30-20 | 7-16-20 | 7-30-20 | 7-30-20 | - | - |  | - | - | - | - | GAA 2020 | 11,940,000.00  |  |  |  |  | The Resident Auditors | 7-16-20 | 7-30-20 | 7-30-20 | - | - |  | FOR RE-ADVERTISEMEN T |
| TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES              |                                                                |              |    |                |        |                    |         |         |         |   |   |  |   |   |   |   |          | P23,880,000.00 |  |  |  |  |                       |         |         |         |   |   |  |                       |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED      |                                                                |              |    |                |        |                    |         |         |         |   |   |  |   |   |   |   |          |                |  |  |  |  |                       |         |         |         |   |   |  |                       |
| TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE) |                                                                |              |    |                |        |                    |         |         |         |   |   |  |   |   |   |   |          |                |  |  |  |  |                       |         |         |         |   |   |  |                       |

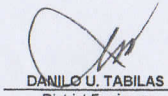
Prepared By:

  
**CHARO R. ARUGAY**  
 Engineer III  
 Head, BAC Secretariat

Checked By:

  
**MARIANO B. MALUPENG**  
 Assistant District Engineer  
 BAC-Chairman

Submitted By:

  
**DANILO U. TABILAS**  
 District Engineer

**DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services CY 2020**

| Code (PAP)                       | Procurement Program/Project                                                                                                                                                                                                                                                      | PMO/ End-User       | Is this an Early Procurement Activity? | Mode of Procurement     | Actual Procurement Activity |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                                         |         | Source of Funds | ABC (PhP)    |    |       | Contract Cost (PhP) |    |              | List of Invited Observers | Date of Receipt of Invitation |                  |                |           |                      | Remarks (Explaining changes from the APP) |  |
|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|-------------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|-----------------------------------------|---------|-----------------|--------------|----|-------|---------------------|----|--------------|---------------------------|-------------------------------|------------------|----------------|-----------|----------------------|-------------------------------------------|--|
|                                  |                                                                                                                                                                                                                                                                                  |                     |                                        |                         | Pre-Proc Conference         | Ads/Post of IAEB   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion Accepted/ Turnover | Total   |                 | MOOE         | CO | Total | MOOE                | CO | Pre-bid Conf |                           | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |                                           |  |
|                                  |                                                                                                                                                                                                                                                                                  |                     |                                        |                         |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                                         |         |                 |              |    |       |                     |    |              |                           |                               |                  |                |           |                      |                                           |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                  |                     |                                        |                         |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                                         |         |                 |              |    |       |                     |    |              |                           |                               |                  |                |           |                      |                                           |  |
| 20GB D000 1                      | FURNISHING OF 785 GALS. REFLECTORIZED TRAFFIC PAINT (WHITE) FOR THE REPAIR/MAINTENANCE OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT                                                                                                                                         | Maintenance Section | NO                                     | Public Bidding          | 1-28-20                     | 1-29-20 to 2-17-20 | 2-5-20       | 2-17-20           | 2-17-20          | 2-18-20        | 2-19-20   | 2-20-20                                   | 2-21-20         | 2-28-20          | 3-2-20            | 3-16-20                                 | 3-16-20 | GAA 2020        | 1,998,806.25 | v  |       | 1,958,575.00        |    | √            | The Resident Auditor      | 2-5-20                        | 2-17-20          | 2-17-20        | 2-18-20   | 2-19-20              |                                           |  |
| 20GB D000 2                      | Furnishing of Asphalt Materials (20 m.t Hot Asphalt 60/70 (100 Drums, 200L per Drum), 184 box Blown Asphalt, 210 m.t Asphalt Plant Mix and 6.60 m.t Asphalt Emulsified SS1 (33 Drums, 200L per Drum) for the Repair/Maintenance of National Road and Bridges within the District | Maintenance Section | NO                                     | Public Bidding          | 1-28-20                     | 1-29-20 to 2-17-20 | 2-5-20       | 2-17-20           | 2-17-20          | 2-18-20        | 2-19-20   | 2-20-20                                   | 2-21-20         | 2-28-20          | 3-2-20            | 3-20-20                                 | 3-20-20 | GAA 2020        | 4,987,106.25 | v  |       | 4,980,675.00        |    |              | The Resident Auditor      | 2-5-20                        | 2-17-20          | 2-17-20        | 2-18-20   | 2-19-20              |                                           |  |
| 20GB D000 3                      | Furnishing of Aggregate Base Course for use in the Resurfacing of Unpaved Road Shoulder along Gadur-Carilucud-Nabbotuan-Palao-Macutay Road K0502+570 - K0502+730                                                                                                                 | Maintenance Section | NO                                     | Small Value Procurement | -                           | 3-13-20 to 3-16-20 | -            | -                 | 3-16-20          | 3-17-20        | -         | 3-20-20                                   | 3-23-20         | 3-24-20          | 3-25-20           | 3-31-20                                 | 3-21-20 | GAA 2020        | 199,233.15   | v  |       | 198,195.00          |    |              | The Resident Auditor      | -                             | -                | 3-16-20        | 3-17-20   | -                    |                                           |  |
| 20GB D001 5                      | Furnishing of Aggregates for use in the Repair/Maintenance of National Roads within the District                                                                                                                                                                                 | Maintenance Section | NO                                     | Small Value Procurement | -                           | 5-12-20 to 5-15-20 | -            | -                 | 5-15-20          | 5-18-20        | -         | 5-20-20                                   | 5-21-20         | 5-22-20          | 5-25-20           | 3-31-20                                 | 3-31-20 | GAA 2020        | 79,147.26    | v  |       | 77,120.00           |    |              | The Resident Auditor      | -                             | -                | 5-15-20        | 5-18-20   | -                    |                                           |  |
| 20GB D001 6                      | Furnishing of Thermoplastic Paints and other Painting Materials for use in the Repair/Maintenance of National Roads and Bridges within the District                                                                                                                              | Maintenance Section | NO                                     | Small Value Procurement | -                           | 5-12-20 to 5-15-20 | -            | -                 | 5-15-20          | 5-18-20        | -         | 5-20-20                                   | 5-21-20         | 5-22-20          | 5-25-20           | 6-12-20                                 | 6-12-20 | GAA 2020        | 999,623.63   | v  |       | 992,510.00          |    |              | The Resident Auditor      | -                             | -                | 5-15-20        | 5-18-20   | -                    |                                           |  |

| Code (PAP) | Procurement Program/Project                                                                                                                                                        | PMO/ End-User               | Is this an Early Procurement Activity? | Mode of Procurement     | Actual Procurement Activity |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                      | Source of Funds | ABC (PhP)  |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                     |                |           |                      | Remarks (Explaining changes from the APP) |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------|-------------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|----------------------|-----------------|------------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|---------------------|----------------|-----------|----------------------|-------------------------------------------|
|            |                                                                                                                                                                                    |                             |                                        |                         | Pre-Proc Conference         | Ads/Post of IABE   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover |                 | Total      | MOOE | CO | Total               | MOOE | CO |                           | Pre-Bid Conf                  | Eligibility Check | Sub/Opening of Bids | Bid Evaluation | Post Qual | Delivery/ Acceptance |                                           |
| 20GB D0017 | Purchase of Office Supplies for use in the Operation of DPWH-CTDE                                                                                                                  | DPWH-CTDEO                  | NO                                     | Shopping                | -                           | 5-27-20 to 6-1-20  | -            | -                 | 6-2-20           | 6-3-20         | -         | 6-5-20                                    | 6-8-20          | 6-9-20           | 6-10-20           | 6-16-20              | 6-16-20              | GAA 2020        | 253,000.00 |      | v  | 249,000.00          |      |    | The Resident Auditor      | -                             | -                 | 6-2-20              | 6-3-20         | -         |                      |                                           |
| 20GB D0018 | Cost of Labor and Materials for use in the Repair/Replacement of Defective Parts of Service Vehicle Isuzu Dmax HI-6904 with Plate No. DOI-760 assigned in the Construction Section | Construction Section        | NO                                     | Small Value Procurement | -                           | 5-27-20 to 6-1-20  | -            | -                 | 6-2-20           | 6-3-20         | -         | 6-5-20                                    | 6-8-20          | 6-9-20           | 6-10-20           | 6-16-20              | 6-16-20              | GAA 2020        | 62,850.00  |      | v  | 61,100.00           |      |    | The Resident Auditor      | -                             | -                 | 6-2-20              | 6-3-20         | -         |                      |                                           |
| 20GB D0019 | Purchase of Materials for use in the Repair/Replacement of Defective Spare Parts of Service Vehicle Isuzu Dmax with Plate No. 024405 assigned in the Construction Section          | Construction Section        | NO                                     | Small Value Procurement | -                           | 5-27-20 to 6-1-20  | -            | -                 | 6-2-20           | 6-3-20         | -         | 6-5-20                                    | 6-8-20          | 6-9-20           | 6-11-20           | 6-19-20              | 6-19-20              | GAA 2020        | 59,000.00  |      | v  | 54,500.00           |      |    | The Resident Auditor      | -                             | -                 | 6-2-20              | 6-3-20         | -         |                      |                                           |
| 20GB D0020 | Furnishing of 15 Sets Grass Cutter for use in the Maintenance of Roads within the District                                                                                         | Maintenance Section         | NO                                     | Small Value Procurement | -                           | 6-6-20 to 6-11-20  | -            | -                 | 6-11-20          | 6-12-20        | -         | 6-15-20                                   | 6-16-20         | 6-17-20          | -                 | 6-29-20              | 6-29-20              | GAA 2020        | 393,750.00 |      | v  | 390,000.00          |      |    | The Resident Auditor      | -                             | -                 | 6-11-20             | 6-12-20        | -         |                      |                                           |
| 20GB D0021 | Furnishing of Maintenance Tools for use in the Routine Maintenance Activities within the District                                                                                  | Maintenance Section         | NO                                     | Small Value Procurement | -                           | 6-6-20 to 6-11-20  | -            | -                 | 6-11-20          | 6-12-20        | -         | 6-15-20                                   | 6-16-20         | 6-17-20          | -                 | 6-22-20              | 6-22-20              | GAA 2020        | 299,040.00 |      | v  | 236,700.00          |      |    | The Resident Auditor      | -                             | -                 | 6-11-20             | 6-12-20        | -         |                      |                                           |
| 20GB D0022 | Furnishing of Personal Protective Equipment and Maintenance Tools for use of Maintenance Workers assigned in the Maintenance Section                                               | Maintenance Section         | NO                                     | Small Value Procurement | -                           | 6-6-20 to 6-11-20  | -            | -                 | 6-11-20          | 6-12-20        | -         | 6-15-20                                   | 6-16-20         | 6-17-20          | -                 | 6-25-20              | 6-25-20              | GAA 2020        | 488,250.00 |      | v  | 483,500.00          |      |    | The Resident Auditor      | -                             | -                 | 6-11-20             | 6-12-20        | -         |                      |                                           |
| 20GB D0023 | Purchase of Split Type Aircon (2HP), Inverter including Installation and other Accessories for use in the DPWH-CTDEO Planning and Design Section                                   | Planning and Design Section | NO                                     | Small Value Procurement | -                           | 6-8-20 to 6-11-20  | -            | -                 | 6-11-20          | 6-12-20        | -         | 6-15-20                                   | 6-16-20         | 6-17-20          | -                 | 6-19-20              | 6-19-20              | GAA 2020        | 142,800.00 |      |    | 142,400.00          |      |    | The Resident Auditor      | -                             | -                 | 6-11-20             | 6-12-20        | -         |                      |                                           |
| 20GB D0024 | Purchase of Office Supplies not Available in the PS-DBM for use in the Operations of DPWH-CTDEO                                                                                    | DPWH-CTDEO                  | NO                                     | Shopping                | -                           | 6-11-20 to 6-17-20 | -            | -                 | 6-17-20          | 6-18-20        | -         | 6-19-20                                   | 6-22-20         | 6-23-20          | -                 | 6-26-20              | 6-26-20              | GAA 2020        | 193,000.00 |      |    | 189,188.00          |      |    | The Resident Auditor      | -                             | -                 | 6-17-20             | 6-18-20        | -         |                      |                                           |
| 20GB D0025 | Purchase of Construction Materials for use in the Repair/Replacement of Damage Drainage Concrete Canal Covers along National Road within the District                              | Maintenance Section         | NO                                     | Small Value Procurement | -                           | 6-15-20 to 6-18-20 | -            | -                 | 6-18-20          | 6-19-20        | -         | 6-22-20                                   | 6-23-20         | 6-24-20          | -                 | 6-29-20              | 6-29-20              | GAA 2020        | 64,911.00  |      |    | 63,730.00           |      |    | The Resident Auditor      | -                             | -                 | 6-18-20             | 6-19-20        | -         |                      |                                           |

| Code (PAP)                                                    | Procurement Program/Project                                                                                                                                       | PMO/ End-User       | Is this an Early Procurement Activity? | Mode of Procurement     | Actual Procurement Activity |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                    | Source of Funds | ABC (PhP)      |      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |                   |                 |                |           | Remarks (Explaining changes from the APP) |                      |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------------|-------------------------|-----------------------------|--------------------|--------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|--------------------|-----------------|----------------|------|----|---------------------|------|----|---------------------------|-------------------------------|-------------------|-----------------|----------------|-----------|-------------------------------------------|----------------------|
|                                                               |                                                                                                                                                                   |                     |                                        |                         | Pre-Proc Conference         | Ads/Post of IAEB   | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Accepted/ Turnover |                 | Total          | MOOE | CO | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual |                                           | Delivery/ Acceptance |
|                                                               |                                                                                                                                                                   |                     |                                        |                         |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                    |                 |                |      |    |                     |      |    |                           |                               |                   |                 |                |           |                                           |                      |
| 20GB D0026                                                    | Purchase of Tires for use in the Replacement of Worn-out Tires of Front End Loader with DPWH No. L2-1503 assigned in the Maintenance Section                      | Maintenance Section | NO                                     | Small Value Procurement | -                           | 6-17-20 to 6-22-20 | -            | -                 | 6-22-20          | 6-23-20        | -         | 6-24-20                                   | 6-25-20         | 6-26-20          | -                 | 6-30-20             | 6-30-20            | GAA 2020        | 210,000.00     |      |    | 186,000.00          |      |    | The Resident Auditor      | -                             | -                 | 6-22-20         | 6-23-20        | -         |                                           |                      |
| 20BD 0027                                                     | Purchase of Materials for use in the Repair/Replacement of Defective Spare Parts of Dump Truck with DPWH No. (H36408) SKC-825 assigned in the Maintenance Section | UPMO                | NO                                     | Small Value Procurement | -                           | 6-25-20 to 6-29-20 | -            | -                 | 6-29-20          | 6-30-20        | -         | 7-1-20                                    | 7-2-20          | 7-3-20           | -                 | 7-10-20             | 7-10-20            | GAA 2020        | 72,300.00      |      |    | 71,100.00           |      |    | The Resident Auditor      | -                             | -                 | 6-29-20         | 6-30-20        | -         |                                           |                      |
| 20BD 0028                                                     | Purchase of Office Supplies for use in the Operations of the DPWH-UPMO                                                                                            | UPMO                | NO                                     | Shopping                | -                           | 6-25-20 to 6-29-20 | -            | -                 | 6-29-20          | 6-30-20        | -         | 7-1-20                                    | 7-2-20          | 7-3-20           | -                 |                     |                    | GAA 2020        | 80,000.00      |      |    | 71,100.00           |      |    | The Resident Auditor      | -                             | -                 | 6-29-20         | 6-30-20        | -         |                                           |                      |
| TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES              |                                                                                                                                                                   |                     |                                        |                         |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                    |                 | P10,582,817.54 |      |    |                     |      |    |                           |                               |                   |                 |                |           |                                           |                      |
| TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED      |                                                                                                                                                                   |                     |                                        |                         |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                    |                 | P10,405,393.00 |      |    |                     |      |    |                           |                               |                   |                 |                |           |                                           |                      |
| TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE) |                                                                                                                                                                   |                     |                                        |                         |                             |                    |              |                   |                  |                |           |                                           |                 |                  |                   |                     |                    |                 | P177,424.54    |      |    |                     |      |    |                           |                               |                   |                 |                |           |                                           |                      |

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