

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE II Aparri, Cagayan

September 14, 2020

ROWENA CANDICE M. RUIZ

Executive Director V
Government Procurement Policy Board - Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road Ortigas Center, Pasig City

Madam:

Respectfully submitted is our Procurement Monitoring Report for Infrastructure Projects and Goods and Services for the $1^{\rm st}$ Semester FY 2020.

For your information and reference.

Thank you.

Very truly yours,

R02.11.5 asv/AHB

Cc: ARDELIZA R. MEDENILLA, MNSA, CESO I

Undersecretary for Support Services DPWH – Central Office Bonifacio Drive Port Area, Manila

LORETA M. MALALUAN

OIC - Regional Director DPWH - Regional Office 02 Carig Sur, Tuguegarao City, Cagayan



	4884	Procure	ement	Monito	ring Re	port as	or July	2020, (ist sem			20) For C	1011 00	01110						ADC (DED)		Go	ntract Cost (PhP)	L	ist of Invited		Da	te of Receip	t of invitation		-	Remar (Explai
Code	Procurement			Mode of Procure-							rocurement				F 10 20 - 10 2	Pullward	Inspection &	Source of Funds	Total	ABC (PhP)	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qual C	Delivery/ Completion/	g chan
CS/PAP	Program/Project	End-User	Procure- ment Activity?	ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Award	Gontract Signing	Proceed		Acceptance	NAME OF THE PERSON				LIANDEWILKING HARMING		10/2 (\$1610A-101) (\$100A-101)	AND DESCRIPTION OF THE PERSON	Conf	manuscript of the control of the con	m consecution	menter recognise even		Acceptance (if apolicable)	APF
MDIF	TED PROCUREMENT A	CTIVITIE	S	NAMES AND ADDRESS OF THE PARTY	SUCCESSION STREET, STR	HOPE MORESHOODING	ACTIVITIES REPORTED IN	ACCOCUMENTS CONTRACTOR	CORE DE LA COMPANSION D	and the same of the same													9,646,000.00		NGO's	1/10/2020	1/23/2020	1/23/2020	1/24-28/2020	3/15/2020 9	N28/2020	Г
3B0145 eadvertis		Maintenance Section		Public Bidding	1/3/2020	1/3/2020	1/10/2020	1/23/2020	1/23/2020	1/24- 28/2020	3/15/2020	03/18/2020	3/19/2020	3/20/2020	3/22/2020	9/26/2020	9/28/2020	M FY 2019	9,650,000.00	9,650,000.00	-	9,646,000.00	9,646,000.00	R	Representative; COA Representative:				1/24-28/2020			
BB0148	Repair/Restoration of Damaged Revetment of Centro River Control along Cagayan Valley Road at Centro Lat-lo, Cagayan, K0563+770-K0563+793, Centro	Maintenance Section	e No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24- 28/2020	3/15/2020	03/18/2020					9/23/2020	NDRRM Fund under RA No 11260 GAA	11,120,660.00	11,120,660.00	-	10,940,000.00 20,531,875.13	10,940,000.00 20,531,875.13	F	NGO's Representative; COA Representative; ACWAI Representative NGO's	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020			
BB0149	Lal-lo, Cagayan Restoration of Washed Out/Collapsed/Camaged Revetment of Tallungan River Control along Cagayan Valley Road at Tallungan, Aparri, Cagayan, K000+000 — K000+096, Tallungan, Aparri,	Maintenance Section	No No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24- 28/2020	3/15/2020	03/18/2023	3/19/2020	3/20/2020	3/22/2020	10/21/2020	10/23/2020	FY 2019 NDRRM Fund under RA No.11260 GAA	20,740,745.00	20,740,745.00	-	20,531,875.13	20,531,673.13	F	Representative; COA Representative; ACWAI Representative							
	Cagayan Construction of River Control along Nangalinan Road, Brgy. Nangalinan, Baggao, Cagayan	Maintenance Section	e No	Public Bidding	12/19/2019	12:20/2019	12/27/2019	1/9/2020	1/9/2020	1/24- 28/2020	3/15/2020	03/18/2020	3/19/2020	3/20/2020	3/22/2020	10/09/2020	10/11/2020	GAA FY 2019 (Regular Infra.)	11,608,950.00	11,608,950.00		11,260,381.50	11,260,381.50		NGO's Representative; COA Representative; ACWAI	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	10/11/2020	
B80151	Repair/Improvement of San Isidro Bridge, San Isidro, Baggao, Cagayan	Maintenance Section	e No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24- 28/2020	3/15/2020	03/18/2020	3/19/202	3/20/2020	3/22/2020	10/09/2020	0 10/11/2020	NDRRM Fund under RA	886,000.00	886,000.00		883,000.00	883,000.00		NGO's Representative COA Representative ACWAI		9 1/9/2020	1/9/2020	1/24-28/2020	0 3/15/2020	10/11/202)
	Construction of River Control along Alba Road Zone 3 and 5, Alba, Baggao, Cagayan	Construction Section	n No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24- 28/2020	3/15/2020	03/18/2020	3/19/202	0 3/20/2020	3/22/2020	10/22/202	0 10/23/2020	No.11260 GAA D FY 2019 NDRRM Fund under RA	12,780,460.00	12,780,460.00		12,772,000.00	12,772,000.00	an l	NGO's Representative COA Representative ACWAI); 	9 1/9/2020	1/9/2020	1/24-28/202	3/15/2020	10/23/202	0
									1/9/2020	1/24-	3/15/2020	03/18/2020	3/19/202	0 3/20/2021	3/22/2020	0 01/19/202	0 1/21/2021	No.11260 GAA	23,900,155.00	23,900,155.00		23,067,924.42	23,067,924.42	-	Representative		9 1/9/2020	1/9/2020	1/24-28/207	20 3/15/2020	1/21/202	-
BB0153	Repair/Rehabilitation/Improvement of Pared River Control along Baybayog-San 、ose-Baggao-Abusag-Dalin-Sta. Marganta Road at Asassi, Baggao, Cagayan K0532+350. Asassi,	Section	n No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	11912020	28/2020	3/13/2020	0313202						NDRRM Fund under RA No. 11260 GAA							COA Representative ACWAI Representativ	e; re			104 2070	20 3/15/2020	0 7/25/20	20
9BB0154	Baggao, Cagayen Construction of Takiki River Control, Takiki, Gattaran, Cagayan	Maintenanc Section	e No	Public Bidding	12/19/200	12/20/2019	12/27/2019	9 1/9/2020	1/9/2020	1/24- 28/2020	3/15/2020	3/18/2020	3/19/202	3/20/202	0 3/22/202	0 7/24/202	0 7/25/2020	NDRRM Fund under RA No.11260		8,059,680.00		7,821,588.92	7,821,588.92	-	NGO's Representative COA Representative ACWAI	re;	19 1/9/2020	1/9/2020				
BB0155	Construction of Nabaccayan River Control, Nabaccayan, Gattaran, Cagayan	Maintenanc Section	e No	Public Bidding	12/19/200	12/20/2019	12/27/2019	9 1/9/2020	1/9/2020	1/24- 28/2020	3/15/2020	3/18/2020	3/19/20	3/20/202	0 3/22/202	719/202	0 7/20/202	GAA 0 FY 2019 NDRRM Fund under R/ No 1126		8,087,665.00		8,004,985.46	8,004,985.46	-	NGO's Representativ COA Representativ ACWAI	/e;	19 1/9/2020	0 1/9/2020		3/15/202		
9B80156	Reconstruction of Line Canal at Barsat West-San Antonio Road, Barsat, West, Baggao, Cagayan	Section		Public Bidding	12/19/2019	12/20/2019	9 12/27/201	9 1/9/2020	1/9/2020	1/24- 28/2020	3/15/2020	3/18/2020	3/19/20	20 3/20/202	0 3/22/202	20 6/25/202	0 6/25/202	GAAL	1,421,445.00	1,421,445.00		1,406,000.00	1,406,000.00		Representation NGO's Representation COA Representation ACWAI	ve; ve;	19 1/9/2020	0 1/9/2020	1/24-28/20	020 3/15/202	20 6/25/203	.00
)BB0011	OO1: Ensure Safe and Reliable National Road System-Bridge Program-Replacement of Permanent Weak Bridges – Massist Br. 2 (804253L2) along Baybayog-Baggao-Delin-Sta.	Section		Public Bidding		1/*5/2020	1/23/2020	2/4/2020	2/4/2020		-	-	*	,		-		GAA DPWH F 2020 GA	Y 44,100,000.00		44,100,000.00	43,500,000.00		43,500,000.00	Representati NGO's Representati COA Representati ACWAI Representati	1/23/2020 ive; ive;		2/4/2020		-		
r0BB0090 Readvertis	Margarita Rd., Baggao, Cegayar Local Program-Local Roads and Bridges-Local Roads- Construction of Concrete Road leading to Tanglagan Falls, Brgy Tanglagan, Gattaran, Cagayan	d Construction Section	on No	Public Bidding	2/4/2020	2/5/2020	1/23/2020	2/25/2020	2/25/2020	3/6-12/20	20 -	·		-	•	185 C.1).	DPWH F 2020 GA		0	34,650,000.00	33,500,700.0	-	33,500,700.00	NGO's Representati COA Representat ACWAI Serresentat	tive; tive;	2/25/20	2/25/202	20 3/6-12/20	20		



)20) For C						Source		ABC (PhP)		C	ontract Cost (Phi	7)	List of Invited				t of Invitatio			Remarks (Explain)
Code ACS/PAP	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliveryl Completion/ Acceptance (If	g change from the APP)
E	ocal Program-Local Roads and Bridges-Local Roads-	Construction Section		Public Bidding	1/14/2020	1/* 5/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020		Award	-			71 C.D.		DPWH FY 2020 GAA	4,950,000.00		4,950,000.00	4,776,750.00		£,776,750.00	NGO's Representative; GOA Representative;	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	spolicasies	
6	Construction of Road at Arellano and Aguinaldo Sts., Sta. Ana, Cagayan, Sta. Ana, Cagayan															90 C.D.		DPWH FY	7,920,000.00		7,920,000.00	7,685,000.00		7,685,000.00	ACWAI Representative NGO's	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020			
6	.ccal Program-Local Reads and sindges-Local Roads- Construction of Road, Brgy. Centro Sur, Dacalla-Fugu, Agusi, Camalaniugan, Cagayan Road 1 & 2 Brgy, Dacalla-Fugu, Camalaniugan, Cagayan, Road3: Brgy, Agusi, Camalaniugan, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/:5/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020						30 0.0.		2020 GAA						7,680,000.00	Representative; COA Representative; ACWAI Representative	123/2020	2/4/2020	2/4/2020	2/5-11/2020	-		
30093	Local Program-Local Roads and Bridges-Local Roads- Construction of Road at Brgy. Mission-Caniugan, Sta. Teretila,	Construction Section	No	Public Bidding	1/14/2020	1/15/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	*			-	90 G.D.		DPWH FY 2020 GAA	7,920,000.00		7,920,000.00	7,680,000.00	-	7,680,000.00	Representative; COA Representative; ACWAI	TEGEDEO						
B0095	Local Program-Local Roads and Bridges-Local Roads- Construction of Road at Brgy. Villa-Caniugan, Sta. Teresita Cagayan c. Contract Location: Sta.	Construction Section	No	Public Bidding	1/14/2020	1/:5/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	ż					90 C.D.		DPWH FY 2020 GAA	7,920,000.00	٠	7,920,000.00	7,682,000.00		7,682,000.00	NGO's Representative, COA Representative, ACWAI Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020		-	
	Teresita, Cagayan	Construction	No	Dublin	1/5 1/2020	1/:5/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	,		-	-		98 C.D.		DPWH FY	9,900,000.00		9,900,000.00	9,454,371.78	-	9,454,371.78	NGO's Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-		
	Local Program-Local Roads and Bridges-Local Roads-Concreting of Local Road in Brgy. Paddaya, Aparri, Cagayan	Section	No	Bidding	1714/2020	17 5/2020	112312020	27412.020	242020	Do Trizecto								2020 GAA							COA Representative ACWAI							
	Construction of Multi-purpose Building at Brgy. Pattao, Buguey, Cagayan	Construction Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	7-			-			105 C.D		DPWH FY 2020 LIF GAA	4,900,000.00		4,900,000.00	4,753,000 00		4,753,000.00	NGO's Representative COA Representative ACWAI	2/7/2020	2/20/2020	2/20/2020				
	Construction of Camalaniugan Sports Complex (OVAL) in Camalaniugan, Cagayan Brgy, Dacalla-Fugu,	Construction Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21- 27/2020		-		-		90 C.D.	2.	DPWH FY 2020 LIF GAA	4,950,000.00		4,950,000.00	4,801,500.0		A,801,500.00		2/7/2020			2/21-27/20			
B0086	Camalaniugan, Cagayan Local Program. Flood Control and Drainage-Flood Control Structures/Facilities - Rehabilitation of Flood Control System, Pared River Basin and its Tributary, Brgy, Assassi,	Construction Section	No	Public Bidding	1/30/2020	1/31/2020	2/1/2020	2/20/2020	2/20/2020	2/21-27/2020		-	-			247 C.D.)ei	DPWH FY 2020 GAA	14,700,000.00		14,700,000.00	14,332,500.0	0	14,332,500.0		2/1/2020			2/21-27/20			
B0087	Raccan Cansush. Local Program-Flood Control and Drainage-Flood Control Structures/Facilities- Rehabilitation of Flood Control System, Pared River Basin, Brgy. San Miguel, Baggao,	Maintenance Section	No No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21- 27/2020		-	-		-	253 C.D		DPWH FY 2020 GAA	24,010,000.00		24,010,000.00	24,019,000.0	0	24,019,000.0	NGO's Representative COA Representative ACWAI Representative		2/20/2020) 2/21-27/20			
B0094	Cagayan Local Program-Local Roads and Bridges-Local Roads- Construction of Road, Brgy, Sta. Teresa, Lal-lo, Cagayan	Section	e No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	0 2/21- 27/2020	-					70 C.D.		DPWH FY 2020 LIP GAA	4,900,000.00		4,900,000.00	0 4,753,000.0	-	±,753,000.0	00 NGO's Representativ COA Representativ ACWAI		2/20/202	0 2/20/202	0 2/21-27/2	020 -		
	Local Program-Local Roads and Bridges-Construction of San Jose-Quibal Road, Sitio Tabbuan, Brgy. Bitag Pequeño,	Maintenance Section	e No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/202	0 2/21- 27/2020			-			171 C.C		DPWH F ² 2020 LIF GAA	24,750,000.00		- 24,750,000.0	0 24,131,250.	00	24,131,250.0	00 NGO's Representativ COA Representativ ACWAI		2/20/202	2/20/202	2/21-27/2	020 -		
3B0099	Baggao, Cagayan Local Program-Local Roads and Bridges-Local Roads- Construction/Rehabilitation of Local Roads at Brgy, Bunugan, Baggao, Cagayan	Maintenance Section	e No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/202	0 2/21- 27/2020	-		·	-		114 C.E		DPWH F 2020 LIF GAA	12,375,000.0	0	- 12,375,000.0	0 12,003,750	00	12,003,750	00 NGO's Representati COA Representati ACWAI Representati		0 2/20/20	2/20/202	2/21-27/2	2020 -		





	全部 原	Procure	ement	Monito	ring Rep	oort as	of July	2020, (ist Sem			20) For C	IVIL W	UKK5 I	PROJE	U13							ontract Cost (Phi	D)	List of Invited		Da	te of Receipt	of Invitation	1		Remarks
Code	Procurement	PMO/	is this an	Mode of							ocurement							Source of Funds	Total T	ABC (PhP) MOOE	со	Total	MOOE MOOE	co	Observers	Pre-bid	Eligibility	Sub/Open	Bid	Post	Delivery/	(Explainin g changes
(UACS/PAP)	Program/Project	End-User	Early Procure- ment Activity?	Procure- ment	Pre-Proc Conference	Ads/Post of IB	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	Deliveryi Completion	tusbection of		Total	MOOE						Conf	Gheck	of Bids	Evaluation		Acceptance (if apolicable)	from the APP)
	Local Program-Local Roads and Bridges – Local Roads - Construction of Local Roads, Brgy. San Esteban, Alcala, Cagayan	Maintenance Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	11/8- 14/2020	-				-	70 C.D.		DPWH FY 2020 LIP GAA	4,950,000.00		4,950,000.00	4,800,000.00		4,800,000.00	NGO's Representative; COA Representative; ACWAI Fencesentative	2/1/2020 2/1/2020	2/20/2020		110-14/2020	-		
20BB0110	001: Ensure Safe and Reliable National Road System (MFO-1) - Network Development - Road Widening - Secondary Road Cagayan Valley Rd (Magapit-Jct Aparri Airport Sect) - K0565 - 772 - K0566 +1192 Lal-lo, Cagayan	Maintenance Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020		·	-	*	-	-	70 C.D.		DPWH FY 2020 GAA	28,449,460.00	*	28,449,460.00			27.539,505.00 16.805,250.00	NGO's Representative; COA Representative; ACWAI Representative			3/5/2020	3/6-12/2020	-	-	
20BB0080	Construction of Covered Basketball Court/Sports Center for Buguey South Central School, Brgy, Pattao, Buguey, Cagayan	Maintenance Section	No	Public Bidding	2/13/2020	214/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020				-		300C.D	*	PY 2020 DPWH- Infra. Prog. Based on GAA. R.A.	19,800,000.00		19,800,000.00			33,211,358.78	Representative; COA Representative; ACWAI Ferresentative NGO's	2/21/2020					-	
20860083	Local Program - Flood Control and Drainage - Flood Control Structures - Construction/ Repair/Rehabiliration of Various Infrastructure including Local - Construction of Flood Miligation Structure along Apagonan River and its confluence along Cagayan River (Phase 10), Aparri, Cagayan Aparri, Cageyan	Construction Section	No	Public Bidding	2/13/2020	214/2020	2/21/2020	3/5/2020	3/5/2020				,		·	264C.D		FY 2020 DPWH- Infra. Prog. Based on GAA, R.A. 11465	34,300,000.00		34,500,000.00				Representative; COA Representative; ACWAI Representative			ONE 10000	3/6-12/2020			
20880084	Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction/Repair/Rehabilitation of Various Inflastructure including Local - Construction of Flood Mingslon Structure along Apagonan River and its confluence along Cayayan Rive (Phase 6), Apari, Cagayan		No No	Public Bidding	2/13/2020	214/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020		-		-	-	-		FY 2020 DPWH- Infra. Prog. Based on GAA, R.A. 11465	19,600,000.00		19,600,000.00			18,990,534.70	Representative COA Representative ACWAI Expresentative	В			3/6-12/2020			
20BB0085	Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction/Facilities - Construction/Facilities - including Local - Construction of Flood Miligation Structure along Apagonan River and its confluence along Gagayan Rive (Phase 9), Aparin,		n No	Public Bidding	2/13/2020	214/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020			-		-	264C.D		FY 2020 DPWH- Infra. Prog. Based on GAA, R.A. 11465	34,300,000.00		34,300,000.00			33,259,747.11	Representative COA Representative ACWAI Representative	e; e; re	0 3/5/2020					
20BB0088	Consuma Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - LIP - Flood Mitigation Structure along Apagonan River and its confluence along Cagayan Rive (Phase 8), Aparri, Cagayan		n No	Public Bidding	2/13/2020	214/2020	2/21/2020	3/5/2020	3/5/2020	0 3/6-12/2020						277G.D		FY 2020 DPWH- Infra. Prog. Based on GAA, R.A. 11465	39,600,000.00	-	39,600,000.00	38,293,223.3		36,293,223.3	Representativ COA Representativ ACWAI Representativ	re; ve;						
20880089	Phase of, Apart, vagyam Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - LiP - Flood Mitigation Structure along Apagonan River and its confluence along Cagayan River(Phase 7), Apart, Cagaya		n No	Public Bidding	2/1:3/2020	214/2020	0 2/21/2020	3/5/2020	3/5/202	0 3/6-12/202	0 -	-						FY 2020 DPWH- Infra. Prog. Based or GAA, R.A 11465	39,600,000.00			38,389,642.		38,389,642.8	Representativ COA Representativ ACWAI Representati	ve; iva		3/5/2020				
20BB0101	Local Program-Local Roads an Bridges – LIP - Construction of Punta Baywalk, North to Southern Part of Aparri, Cagayan Valley Brgy, Punta, Aparri, Cagayan	d Constructio	on No	Public Bidding		214/202	0 2/21/2020	3/5/202	0 3/5/202	3/6-12/202	-		-	-		710.0		FY 2020 DPWH- Infra. Prog. Based or GAA, R.A. 11465	1		4,950,000.0	0 4,553,891	45	4,553,891.4	45 NGO's Representati COA Representati ACWAI Representat	ve; ive;	20 3/5/202	3/5/2020	3rd-12120			





											ocurement	20) For C						Source		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited Observers			te of Receipt			Deliveryl	(Explain
Code CS/PAP	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Pre-Proc Conference	Ads/Post of IB	Pre-bld 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	Inspection & Acceptance	of Eunda	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (if apolica;zle)	g chan from t APP
(I	construction of DPWH CFDEO cuilding (Phase II) Domitory/Quarters) Brgy. Ilinanga, Apam, Cagayan	Construction Section	No	Public Bidding	2/13/2020	214/2020	2/21/2020	3/5/2020	3/5/2020			e :		OMERCIA	-	60C.D		PDS Fund FY 2020	1,399,329.74		1,399,329.74	1,389,000.00		1,389,000.00 28,206,948.00	NGO's Representative; COA Representative; ACWAI	2/21/2020 5/20/2020			5/20-27/2020			
5	convergence and Special support Program- construction/Improvement of uccess Roads leading to beclared Tourism Destinations- fucach_uga Road, Sta. Feresita, CagayanBrgy, Alucao, sta. Teresita, Cagayan	Construction Section	No	Public Bidding	3/12/2020	3/13/2020	5/20/2020	4/2/2020	4/2/2020	5/20- 27/2020	,			•		177C D		FY 2020 DPWH- Infra. Prog. Based on GAA, R.A. 11465	29,400,000.00	ō				9.506,970.00	Representative; COA Representative; ACWAI Representative	52002020	4/2/2020	APP020	5/19/2020			
0103	ocal Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program- Construction of Concrete Road, Molina Street, Sitio Palagao, Simpatuyo, Sta. Teresita,	Construction Section	No No	Public Bidding	3/12/2020	3/13/2020	5/20/2020	4/2/2020	4/2/2020	5/19/2020				·		98C.D	*	FY 2020 DPWH- Infra. Prog. Based on GAA, R.A. 11465.	9,900,000.00		9,900,000.00	9,506,970.00	1,291,410 00	8,500,970.00	Representative; COA Representative; ACWAI Representative		4/2/2020		5/20/2020	5/22/2020	0 8/12/2020	
	Canaxan. 71x-Special Maintenance- Replacement of Several Concrete Slab @ K0709+870 to K0709+915, K0712+800 to K0712+809 along Jct. Logac — Lasam – Gagabutan Road Lel-lo Cagayan	Maintenance Section	B No	Public Bidding	3/12/2020	3/13/2020	5/20/2020	4/2/2020	4/2/2020	5/20/2020	5/22/2020	5/25/2020	5/26/2020	5/27/2020	5/29/2020	8/11/2020	8/12/2020	FY 2020 Maintenan- ce Fund	1,292,910.00	1,292,910.00	,				Representative; COA Representative; ACWAI Representative) 4/2/2020		5/20-27/202	0 7/1/2020	9/10/202X	
30113	Construction/Expansion of QAS Cagayan First District Engineering Office Minanga, Aparri, Cagayan	Maintenance Section	e No	Public Bidding	3/12/2020	3/13/2020	5/20/2020	4/2/2020	4/2/2020	5/20- 27/2020	7/1/2020	7/2/2020			7/7/2020			GAA EAO- QAS Fund	529,999.99	529,999.99	13,992,500.00	528,000.00 13,575,635.00	528,000.00	13,575,635.00	NGO's Representative; COA Representative; ACWAI 0 NGO's		0 5/26/2020					
	Rehabilitation of Municipal Gymnasium in Centro, Buguey, Cagayan	Construction Section	n No	Public Bidding	5/5/2020	5/6/2020	5/14/2020	5/26/2020	5/26/2020	5/27-28/202	6/1/2020	6/1/2020	6/2/2020	6/3/2020	5/10/2020	8/14/2020	8/15/2020	GAA Maintenan ce Fund	13,992,500.00					4,761,260.0	Representative; COA Representative;		0 6/2/2020			1.	-	+
	Local Program – Local Infrastructure Program – Buil-lin & Other Structures Multi- Purpoself-acitibles – Construction/Repair/Rehabilitati- r/improvement of Various Infrastructure incl. Local Project Construction of Multi-Purpose Building in the Municipal Compound of Genzaga,	0	n No	Public Bidding	5/12/2020	5/13/2020	5/21/2020	6/2/2020	6/2/2020	*	-	.a				120 C.D.		FY 2020 DPWH- Infra. Prog. Based on GAA, R.A. 11465 (VLIP)	4,950,000.00		4,950,000.00	4,761,260.00		,701,200.0	Representative, COA Representative, ACWAI F.epresentative							
B0098	Cagayan Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program – Road Opening and Regravelling of Patunungan – Pananacpan Road at Bgry. Patunungan,	Constructio Section		Public Bidding	5/12/2020	5/13/202	0 5/21/2020	6/2/202	0 6/2/2020	6/3-9/2020	6/26/202	8/24/202	8/25/2020	8/25/202	0 B/28/2020	12/28/202	0 12/29/202	DPWH- Infra. Prog. Based on GAA, R.A. 11465	9,000,000,00		9,900,000,00	9,502,538.56		9,502,536.5	56 NGO's Representative COA Representative ACWAI Representative	5/21/202					2 12/29/20	
	Santa Ana, Cagayan Concreting of Backiling Farm-to Market Road, Brgy. Backling. Aparri, Cagayan	- Construction Section		Public Bidding		5/13/202	0 5/21/2020	6/2/202	0 6/2/202	0 6/3-5/2020	6/16/2020	8/5/2020	8/6/2020	8/7/2020	B/10/2020	0 12/13/20:	20 11/22/202	DA - FMR FUND	12,375,000.00		12,375,000.00				Representative COA Representative	F.	20 6/2/2020				020 11/22/20	
3B0116	Concreting of Tagum Farm-to- Market Road, Brgy. Tagum, Camalaniugan, Cagayan	Construction Section		Public Bidding		5/13/202	5/21/2020	0 6/2/202	0 6/2/202	0 6/3-9/2020	6/16/2020	8/5/2020	8/6/2020	8/7/2020	8/10/202	0 12/13/20	11/28/202	0 FY 2020 DA – FMF FUND	13,992,500.00		13,992,500.00	11,855,250.00		11,855,250.	00 NGO's Representative COA Representative ACWAL	5/21/200	20 6/2/2020					
BB0121	Repair/Maintenance of DOJ Building Regional Trial Court (Bulwagan ng Katarungan)	Maintenand Section		Public Bidding		5/27/202	6/4/2020	0 6/16/202	0 6/16/202	0 6/17-18/2020	6/22/2020	6/23/2020	6/24/2020	6/25/2020	6/26/202	0 8/15/202	2/4/2021	DPWH FY 2020 GAV	1,500,000.00	1,500,000.00	-	1,477,017.8	7 1,477,017.87		- NGO's Representativ COA Representativ	6/4/2026 e;	3 6/16/202	20 6/16/2020				
BB0122	Centro, Aparri, Cagayan 65x Bridge Repainting (with Steel Members) Piggatan Bridg @ K0525+831 along Cagayan Valley Road Gattaran, Cagaya			Public Bidding		5/27/202	20 6/4/202	0 6/16/202	6/16/202	0 7/22-24/202	0 7/27/2020	7/28/2020	7/28/202	0 7/29/202	0 7/31/202	10/1/20	20 10/2/202	0 DPWH FY 2020 GA/	1,155,217.00	1,155,217.00		1,152,800.0	0 1,152,800.00)	ACWAI NGO's Representativ COA Representativ ACWAI Georesentativ	6/4/202	6/16/202	20 6/16/2024	0 6/17-18/2	020 7/27/20	020 10/2/20	20



NNEX B

Code ACS/PA	Procurement	PMO/		Mode of						Actual P	rocurement	Activity						Source		ABC (PhP)		c	ontract Cost (Ph	P)	List of invited	1	Da	te of Receip	pt of invitation	'n		(Explainin
)	Program/Project	End-User	Procure- ment Activity?	Procure	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award				Inspection & Acceptance		Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		g changes from the
BB0129	Construction of 1-Storey 4CL (1- SCI LAB, 1-(CT LAB) School Building Aperri East National High School, Aparri, Cagayan	Construction Section	No No	Public Bidding	6/23/2020	6/24/2020	7/2/2020	7/14/2020	7/14/2020	·				-	-	120 C.D.	-	FY 2020 Dep-ED Fund	10,130,077.00		10,130,077.00	8,846,849.76		8,846,849.76	NGO's Representative; COA Representative; ACWAI	7/2/2020	7/14/2020	7/14/2020	-		-	
	J								<u> </u>				Total A	lloted B	udget o	f Procur	ement A	ctivities	695,094,992.29	122,283,386.99	572,811,605.30							-				
												Total Con	tract Pr	ice of P	rocurem	ent Acti	vites Cor	iducted				657,512,294.12	120,206,729.62	537,305,564.50								
												Total	Savings	(Total Al	loted Bud	dget - To	al Contra	ct Price)	37,582,698.17	2,076,657.37	35,506,040.80]							
N-GO	NG PROCUREMENT AC	TIVITIES																									-			-		
	""NONE""	T	T	1	T	T	1	T	T				1	I	T										T		T					
	W			./							-	Tota	al Alloted	Budget	of On-go	Ing Proc	irement A	ctivities	-									-				

Prepared by:

ALFONSO H BACLIG JR. Procurement Officer Recommended for Approval by:

FELISA M. SALVADOR BAC, Chairperson APPROVED:

District Entrineer



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan

Procurement Monitoring Report as of July 2020, (1st Semester of CY 2020) For CIVIL WORKS PROJECTS

ls this an Early Procurement Activity? Contract Cost (PhP) Program/Project End-User Procurement Funds Observers (Explaining Pre-Proc | Ads/Post Date of BAC Resolution Notice of | Contract | Notice to | Delivery | Inspection Eligibility Sub/Open Bid Check of Bids Evaluation Total MOOE co Total MOOE CO Pro-hld g change of IB from the APP) 6/10-11/2020 Clustered) Water Supply/Sentage and DPWH-Infra werage/Rain Water Collecto Program COA Rainwater Collector in Public acities DPWH - Cagavan Firs ACWAI istrict Engineering Office Compound, Minanga, Aparti agayan Backling E/S & Saddang E/S of Aparri, Cagavan, and Nadrungan E/S Gattaran, Cagayan; Zimay ES/, Apam, Cagayan, an Juan ES. Buguey agayan; Villa Gracia ES, Euguey, Cagayan, Quinawega ES, Buquey, Cagayan, Felipe uzon Agricultural School, Camalanuigan, Cagayan, Fusini ES, Camalanuigan, Cagayan, luca Es, Gonzaga, Cagayan, Francisco PS, Gorzaga agayan; Cambong ES/, Lal-lo, agayan: Simbaluca ES, Sta eresita, Cagayan Piepair/Maintenance of DOJ Public Bidding 5/-9/2020 5/20/2020 5/26/2020 6/9/2020 6/9/2020 6/10-11/2020 6/15/2020 6/16/2020 6/17/2020 6/18/2020 6/19/2020 9/22/2020 9/23/202 DPWH FY 1.000 000 00 1 000 000 00 997 985 35 997 985 35 NGO's 6/9/2020 6/9/20:30 6/10-11/20:20 6/15/2020 9/23/2020 uilding (Hall of Justice) Section cresentative Contract Location: Centro COA East, Sta. Teresita, Cagayar presentativ ACWAI Repair/Maintenance of DPWH Public Bidding 5/19/2020 5/20/2020 5/26/2020 6/9/2020 6/9/2020 7/10-11/2020 7/15/2020 7/16/2020 7/17/2020 7/17/2020 7/19/2020 9/7/2020 9/8/2020 DPWH FY 1,500,000.00 1,500,000.00 1,485,000.00 1,485,000.0 5/26/2020 6/9/2020 uilding, New Office Building Section 2020 GAA repopulation agayan First District COA ngineering Office Contract Location Minanga ACWAI Aparri, Cagayan presentativ epair/Maintenance of DPWH 0880120 Public Bidding 5/- 9/2020 5/20/2020 5/26/2020 6/9/2020 6/9/2020 7/10-11/2020 7/15/2020 7/17/2020 7/17/2020 7/19/2020 9/7/2020 9/8/2020 1,000,000.00 998,000.0 998,000.00 5/26/2020 6/9/2020 6/9/2020 7/10-11/2020 7/15/2020 9/9/2020 fain Office Building, Cagayan Section 2020 GAA irst District Engineering Office COA Jinanga, Aparri, Cagayan ACWAI No Public Bidding 6/16/2020 6/17/2020 6/25/2020 7/7/2020 7/7/2020 7/8-9/2020 7/13/2020 7/15/2020 7/15/2020 7/17/2020 9/5/2020 9/6/2020 1.799.500.00 1,799,500.00 1,790,266.20 NGO's 7/7/2020 7/7/2020 7/13/2020 9/6/2020 rungan Bridge KC552+069 Section IDRRM (GA/ cresentati 3)1082LZ Along Cagayan COA alley Road Gatteran, Cacava ACWAL Public Bidding 6/16/2020 6/17/2020 6/25/2020 7/71/2020 7/71/2020 7/8-9/2020 7/13/2020 7/15/2020 7/15/2020 7/17/2020 10/20/2020 2/26/202 GAA FY 2020 2.000.000.00 1 969 994 1.969.994.7 7/7/2020 uilding LTO-Administration Section cresentativ COA nanga, Aparri, Cagayan NGO's onstruction Section onstruction of 1-Storey 3CL Public Bidding 6/23/2020 6/24/2020 7/2/2020 7/14/2020 7/14/2020 Y 2020 Dep 7,592,557.86 7,592,557.88 7/14/2020 chool Building Dodan ES. ED Fund presentati parri, Cagayan COA Public Bidding 6/23/2020 6/24/2020 7/2/2020 90 C D Y 2020 Dep 5,144,377.8 5,144,377.8 NGO's chool Building Dodan ES. Section ED Fund parri, Cagayan COA 20000128 Public Bidding 6/23/2020 8/24/2020 7/2/2020 90 C.D construction of 1-Storey 2Cl onstructio No EY 2020 Der 5.775 642 4 NGO's 7/14/2020 7/14/2020 chool Building Adacag ES, Section ED Fund presentativ aggao, Cagayan 6/24/2020 7/2/2020 7/14/2020 7/14/2020 10 130 077 O onstruction of 1-Storey 4CL I postructi Mn 10 130 077 0 8.846.849.7 6.846.849.7 NGO's 1212020 7/14/2020 7/14/2020 CILAB, 1-ICT LAB) School Section ED Fund presentativ uilding Aparri East National COA ligh School Aparr, Cagavar rypeortalise ACWAL Total Alloted Budget of Procurement Activities 695,094,992.29 122,283,386.99 572.811.605.30 Total Contract Price of Procurement Activites Conducted 657,512,294.12 120,206,729.62 537.305,564.50 Total Savings (Total Alloted Budget - Total Contract Price) 37,582,698.17 2,076,657.37 35,506,040.80 DN-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities

Prepared by:

ALFONSO H BACKIG, R. Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR BAC, Chairperson

APPROVED:

District Engineer



ANNEX B

	F	rocure	ment W	onitoring l	report as	, or oary	,,									Source of	ABC (P)	nP)	Con	tract Cost (PhP		List of Invited			of Receipt		Post Qual Ac		Explai
		pwo/ T	Is this an Early	Mode of	T				Actual Pr	ocurement Ac						Source of Funds	Total Total	co	Total	MOOE	CO	Observers	Pre-bid F	Eligibility Check	Sub/Open of Bids			(11 9	char from
Code CS/PAP)	Procurement Program/Project	PMO/ End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of S IB		Bid I Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance		Total	CO	, our				Conf	Спеск	Of Blos		ap	plicable) 1	AP
	ED PROCUREMENT ACT	TVITTES	and the second															180,000.00	178,500.00		178,500.00	and the state of the same of the	200	1/23/2020		1/23 -	1/27/2020 6/	23/2020	
BG0001	20BBG0001 - Purchase of Three (3) Unit Smart Phone, DPWH-CFDEO (Planning and Design	Planning and Design Section	No	Shopping	Not applicable	1/16/2020	1/23/2020	1/23 - 1/24/2020	1/27/2020	1/28/2020	1/29/2020	1/30/2020	1/31/2020	6/22/2020	6/23/2020	EAO		100,000.00				COA Representative ACWAI Representative	pplicable						
	Section), Apam, Cagayan									8/21/2019	010010010	7/26/2019	8/27/2019	4/19/2020	4/20/2020	CY 2020	485,300.00		483,200.00	454,500.30		Representative;	lot pplicable	1/23/2020	1/23/2020	1/23 - 1/24/2020	1/27/2020 4	20/2020	
BG0002	20BBG0002 - Purchase of Office Equipment for the Dreding Operation and Maintenance Procedure of Dredge SB and Support Vessel S-31, Cagayan	Maintenance Section	No	Shopping	Not applicable	1/16/2020	1/23/2020	1/23 - 1/24/2020	1/27/2020	8/2 1/2019	012212013	112012010				Regular Maintenance Fund						COA Representative ACWAI Representative					2/17/2020	(16/2020	
	River, Aparri, Cagayan					2/7/2020	2/13/2020	2/13 -	2/17/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	3/15/2020	3/16/2020	EAO		250,000.00	205,185.00		205,185.00		Not applicable	2/13/2020	2/13/2020	2/16/2020	2/11/2020		
BBG0003	Equipment, DPWH-CFDEO (Construction Section), Aparri,	Maintenance Section	No	Shopping	Not applicable	2/11/2020	2132020	2/16/2020														Representative, ACWAI Representative						cmmaga	
	Cagayan					2/7/2020	2/13/2020	2/13 -	2/17/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	6/7/2020	6/8/2020	EAO		85,000.00	62,000.00		62,000.00		Not applicable	2/13/2020	2/13/2020	2/13 - 2/16/2020	2/17/2020	5/8/2020	
B8G0004	20BBG0004 - Purchase of One (1) Unit Copier Machine, DPWH- CFDEO (Office of the District Engineer), Apami, Cagayan	Maintenance Section	No	Shopping	Not applicable	2/1/2020	213/2020	2/16/2020														Representative ACWAI Representative					2/17/2020	3/0/2020	
	Engineer), Aparti, Cagayuri					0.02.0000	2/13/2020	2/13 -	2/17/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2011	3/8/2020	3/9/2020	CY 2020	233,096.44		230,005.69	230,005.69		NGO's Representative, COA	Not applicable		2/13/2020	2/13 - 2/16/2020	2/1//2020	JIJIZULU.	
)BBG0005	20BBG0005 - Purchase of Construction Materials for the Repair/Rehabilitation/ Maintenance of Urungan Br.	Maintenance Section	No No	Shopping	Not applicable	2/7/2020	2/13/2020	2/16/2020	21112020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Regular Maintenance Fund						Representative; ACWAI Representative		044200000	2/13/2020	2/13 -	2/17/2020	3/9/2020	
	K0552+069, Cagayan Valley Road			Changing	Not	2/7/2020	2/13/2020	2/13 -	2/17/2020	7/24/2020	7/25/2019	7/26/2019	7/29/201	9 3/8/2020	3/9/2020	CY 2020 Regular	57,160.26		56,317.2	56,317.21		NGO's Representative, COA	Not applicable	2/13/2020	2/13/2020	2/16/2020			
0BBG0006	20BBG0006 - Purchase of Construction Materials for the Repair/Rehabilitation/ Maintenance of Pepengao Br.,	Maintenance Section	e No	Shopping	applicable			2/16/2020								Maintenance Fund						Representative ACWAI Representative		2/20/2020	2/20/2020	2/20 -	2/23/2020	6/1/2020	-
	K0551+032, Cagayan Valley Road	Di L	d No	Shopping	Not	2/14/2020	2/20/2020	2/20 -	2/23/2020	7/24/2020	7/25/201	9 7/26/201	7/29/201	9 5/31/2020	6/1/2020	EAO	150,000,00		147,715.0	0	147,715.0	NGO's Representative COA	Not applicable		212012020	2/22/2020			
0BBG0007	20BBG0007 - Purchase of One (1) Unit Laptop w/ Software, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning an Design Section	d No	Shopping	applicable			2/22/2020														Representative ACWAI Representative	3			2/20 -	2/23/202	3/5/2020	
08BG0008	20BBG0008 - Purchase of Hot Asphalt 60/70, Within the District	Maintenanc Section	e No	Shopping	Not applicable	2/14/2020	2/20/2020	2/20 - 2/22/2020	2/23/2020	7/24/2020	7/25/201	9 7/26/201	9 7/29/20	19 3/4/2020	3/5/2020	Regular Maintenance	996,187.50		994,218.7	994,218.75		NGO's Representative GOA Representative ACWAI	Not applicables	2/20/2020 le	2/20/2020	2/22/2020			
	,															Fund						Representativ	Not	2/20/202	0 2/20/2020	2/20 -	2/23/202	0 3/6/2020	+
20BBG0009	20BBG0009 - Purchase of Blown Asphalt (Asphalt Sealant 115).	Maintenand Section	ce No	Shopping	Not applicable	2/14/2020	2/20/2020	2/20 - 2/22/2020	2/23/2020	7/24/2020	7/25/20	19 7/26/201	9 7/29/20	3/5/2020	3/6/2020	CY 2020 Regular Maintenance Fund	999,810.00		994,980.	994,980.0		Representativ COA Representativ ACWAI Representativ	e, applicab	The second second second		2/22/2020	0		
	Within the District																999,446.90	0	992,376	00 992,376.0	0	NGO's Recrescentati	Not		20 2/20/202	0 2/20 -		20 3/17/202	20
2088G0010	20BBG0010 - Purchase of Reflectorized Traffic Paint (CRB) Within the District	Maintenand Section		Shopping	Not applicable	2/14/2020	2/20/202	0 2/20 - 2/22/202	0 2/23/202	0 7/24/2020	7/25/20	19 7/26/20	19 7/29/20	3/16/202	3/17/202	CY 2020 Regular Maintenance Fund						COA Representati ACWAI Representati	applicat	DIE		and the second			





Code	Procurement	PMO/	Is this an Early	Mode of					Actual	Procurement A	ctivity					Source of	ADC	(DLD)		1	D)	1 1100.00	_						T e
UACS/PAP	Program/Project	End-User	Procurement Activity?	Procuremen	Pre-Proc Conference	Ads/Post of IB	of Sub/Oper of Bids	Bid Evaluation	Post Qual			Gontrac Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	CO	Total	MOOE	co	List of nvited Observers	Pre-bid Conf	Eligibility Check	Sub/Open	ot of Invitation Bid Evaluation	on Post Qual	Acceptance (If applicable)	Remar (Explai g chang from t
0BBG0011	20BBG0011 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Public Bidding	2/4/2020	2/6/2020	2/27/2020	2/27 - 3/1/2020	3/2/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	3/16/2020	3/17/2020	CY 2020 Regular Maintenance Fund	2,999,167.11		2,992,738.37	2,992,738.37		NGO's Representative COA Representative ACWAI Representative	Not applicable	2/27/2020	2/27/2020	2/27 - 3/1/2020	3/2/2020	3/17/2020	
0BBG0012	20BBG0012 - Furnishing of One (1) Unit Computer Laptop, DPWH (Office of the District Engineer), Aparri, Cagayan	Office of the District Engineer	No	Shopping	Not applicable	3/3/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	5/12/2020	5/13/2020	EAO		105,000.00	103,500.00		103,500.00	NGO's Representative COA Representative ACWAI Representative	Not applicable	3/10/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	5/13/2020	
088G0013	20BBG0013 - Supply and Delivery of Office and Janitorial Supplies, DPWH-CFDEO (Aparri, Cagayan)	This District	No	Shopping	Not applicable	3/3/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	5/12/2020	5/13/2020	EAO		200,000.00	179,975.00		179,975.00	NGO's Representative, COA Representative, ACWAI Representative	Not applicable	3/10/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	5/13/2020	
0BBG0014	20BBG0014 - Purchase of Personal Protective Equipment, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	3/3/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	8/21/2019	8/22/2019	8/23/2019	8/27/2019	7/21/2020	7/22/2020	EAO		600,000.00	590,500.00		590,500.00	NGO's Representative; COA Representative; ACWAI Representative	Not applicable	3/10/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	7/22/2020	
	20BBG0015 - Purchase of Personal Protective Equipment, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	3/3/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	6/14/2020	6/15/2020	EAO		255,000.00	252,800 00		252,800.00	NGO's Representative COA Representative ACWAI Representative	Not applicable	3/10/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	6/15/2020	
	20BBG0016 - Furnishing of IT Equipment, DPWH-CFDEO (Office of the District Engineer), Aparri, Cagayan	Office of the District Engineer	No	Shopping	Not applicable	3/3/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/9/2020	8/10/2020	EAO.		197,000.00	195,500.00		195,500.00	NGO's Representative COA Representative: ICWAI	Not applicable	3/10/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	8/10/2020	
	20BBG0017 - Furnishing of IT Equipment, DPWH-CFDEO (Procurement Unit), Apami, Cagayan	Procurement Unit	No	Shopping	Not applicable	3/11/2020	3/17/2020	3/10 - 3/11/2020	3/12/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/10/2020	8/11/2020	EAO		345,000.00	333,500.00		333,500.00	VGO's Representative; COA Representative; //CWAI Representative	Not applicable	3/17/2020	3/17/2020	3/10 - 3/11/2020	3/12/2020	8/11/2020	
	20BBG0118 - Purchase of Personal Protective Equipment for Maintenance Section, Within the District	Maintenance Section	No		Not applicable	5/12/2020	5/19/2020	3/17/ - 3/20/2020	5/21/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	6/15/2020	6/16/2020	CY 2020 Regular Maintenance Fund	786,753.80		785,000.00	785,000.00		NGO's Representative, COA Representative, ACWAI Representative	Not applicable	5/19/2020	5/19/2020	3/17/ - 3/20/2020	5/21/2020	6/16/2020	
	20BBG0019 - Furnishing of Paints for the Repainting of Various Bridges along Dugo-San Vicente Road	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/19- 5/20/20	5/21/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	7/19/2020	7/20/2020	CY 2020 Regular Maintenance Fund	998,707.77		992,376.00	992,376.00		VSC/s Representative, COA Representative, /CWAI Representative	Not applicable	5/19/2020	5/19/2020	5/19-5/20/20	5/21/2020	7/20/2020	
	20BBG0020 - Furnishing of Aggregate Surface Course for the Repair/Maintenance of Concrete/Bituminous Pavement Within the District	Maintenance Section	No	Shopping	11/15/2019	5/12/2020	5/19/2020	5/19- 5/20/20	5/21/2020	8/21/2019	8/22/2019	8/23/2019	8/26/2019	8/11/2020	8/12/2020	CY 2020 Regular Maintenance Fund	499,631.65		496,479.96	496,479.96		Representative; COA Representative; ACWA! Representative	Not applicable	5/19/2020	5/19/2020	5/19-5/20/20	5/21/2020	8/12/2020	
	20BBG0021 - Furnishing of Aggregate Surface Course for the RepairMaintenance Unpaved Road Surfaces, Sampaguita- Warat-La Suerte, Afusing Daga (Afusing-Tamban Section)	Maintenance Section	No		Not applicable	5/12/2020	5/19/2020	5/19- 5/20/20	5/21/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/11/2020	8/12/2020	CY 2020 Regular Maintenance Fund	499,631.65		496,267.09	496,267.09		IGO's Representative; COA Representative; ACWAI Representative	Not applicable	5/19/2020	5/19/2020	5/19-5/20/20	5/21/2020	8/12/2020	



ANNEX B

Code JACS/PAP	Procurement Program/Project	PMO/	ts this an Early Procurement	mode of					Actual	Procurement A	ctivity					Source of	ABC	(PhP)	Co	ntract Cost (PI	hD)	List of		D.					
	ProgramProject	End-User	Activity?	Procuremen	Pre-Proc Conference	Ads/Post o IB	f Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract	Notice to Proceed	Delivery! Completion	Inspection Acceptance	Funds	Total	со	Total	MOOE	co	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open	ipt of Invitat Bid Evaluation	Post Qua	I Acceptance (If applicable)	Rema (Expl. g cha from AP
8BG0023	20BBG0023 - Purchase of Informative/Directional Signs, Within the District	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/19- 5/20/20	5/21/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	6/15/2020	6/16/2020	CY 2020 Regular Maintenance Fund	999,229.76		997,888.00	997,888.00		NGO's Representative, COA Representative, ACWAI Representative	Not applicable	5/19/2020	5/19/2020	5/19-5/20/20	5/21/2020	6/16/2020	
BG0024	20BBG0024 - Purchase of Grasscutter with Nylon, Within the District	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/19- 5/20/20	5/21/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	6/15/2020	6/16/2020	CY 2020 Regular Maintenance Fund	499,905.00		499,350.00	499,350.00		NGO's Representative, COA Representative, ACWAI Representative	Not applicable	5/19/2020	5/19/2020	5/19-5/20/20	5/21/2020	6/16/2020	
3G0025	20BBG0025 - Purchase of Handtools, Within the District	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/19- 5/20/20	5/21/2020	8/21/2019	8/22/2019	8/26/2019	8/27/2019	6/29/2020	6/30/2020	CY 2020 Regular Maintenance Fund	499,958.64	,	496,818.00	496,818.00		Description	Not applicable	5/19/2020	5/19/2020	5/19-5/20/20	5/21/2020	6/30/2020	
3G0026	20BBG0026 (Re-advertised) - Furnishing of Office and Computer Supplies, DPVMI- CFDEO (Planning and Design Secton), Aparri, Cagayan	Planning and Design Section	No	Shopping	5/27/2020	5/19/2020	5/26/2020	5/26- 5/27/20	5/28/2020	8/21/2019	8/22/2019	8/26/2019	8/27/2019	7/8/2020	7/9/2020	EAO	590,000.00		585,400.00		585,400.00	10	Not applicable	5/26/2020	5/26/2020	5/26-5/27/20	5/28/2020	7/9/2020	
IG0027	20BBG0027 - Purchase of Reflectorized Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/26- 5/27/20	5/21/2020	8/21/2019	8/22/2019	8/26/2019	8/27/2019	6/21/2020	6/22/2020	CY 2020 Regular Maintenance Fund	999,446.50		992,376.00	992,376.00		Oussessitet .	Not applicable	5/19/2020	5/19/2020	5/26-5/27/20	5/21/2020	6/22/2020	
3G0028	20BBG0028 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Public Bidding	Not applicable	5/12/2020	6/9/2020	06/09 - 06/14/2020	6/15/2020	8/21/2019	8/22/2019	8/26/2019	8/27/2019	7/16/2020	7/17/2020	CY 2020 Regular Maintenance Fund	2,999,801.31		2,993,091.00	2,993,091.00		NGO's	Not applicable	6/9/2020	6/9/2020	06/09 - 06/14/2020	6/15/2020	7/17/2020	
3G0029	20BBG0029 - Purchase of Road Safety Devices, Within the District	Maintenance Section	No	Shopping	Not applicable	6/3/2020		06/09 - 06/14/2020	6/15/2020	8/21/2019	8/22/2019	8/26/2019	8/27/2019	7/28/2020	7/29/2020	CY 2020 Regular Maintenance Fund	999,657.42		997,888.00	997,888.00		NGO's	Not applicable	6/9/2020	6/9/2020	06/09 - 06/14/2020	6/15/2020	7/29/2020	
	20BBG0031 - Purchase Epson Ink, DPWH-CFDEO (Procurement Unit), Aparri, Cagayan	Procurement Unit	No		Not applicable	6/9/2020	6/16/2020	06/16 - 06/24/20	6/25/2020	8/21/2019	8/22/2019	8/23/2019	8/26/2019	7/16/2020	7/17/2020	EAO	165,000.00		160,400.00		160,400.00	NGO's	Not applicable	6/16/2020		06/16 - 06/24/20	6/25/2020	7/17/2020	
IG0032	20BBG0032 - Purchase of Bituminous Materials, Within the District	Maintenance Section	No		Not applicable	6/23/2020		06/30 - 07/01/2020	7/1/2020	8/29/2019	8/30/2019	9/3/2019	9/4/2019	7/16/2020	7/17/2020	CY 2020 Regular Maintenance Fund	996,791.20		995,531.25	995,531.25			Not applicable	6/30/2020 6		06/30 - 07/01/2020	7/1/2020	7/17/2020	
	20BBG0033 - Purchase of Traffic Control Devices (Informative Sign), Within the District	Maintenance Section	No		Not applicable	6/23/2020	6/30/2020	06/30 - 07/01/2020	7/1/2020	8/29/2019	8/30/2019	9/3/2019	9/4/2019	8/10/2020	8/11/2020	CY 2020 Regular Maintenance Fund	760,727.15		757,177.50	757,177.50			Not ppplicable	6/30/2020 6		06/30 - 7 07/01/2020	7/1/2020	V11/2020	

ANNEX B

		s this an Early Procurement	Mode of Procurement					Actual I	Procurement Ac	ctivity					Source of	ABC	(PhP)	Co	entract Cost (P	hP)	List of		Dat	te of Recei	pt of Invitati	ion	Rem
		Activity?	riodulement	Pre-Proc Conference	Ads/Post o IB	f Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAG Resolution Recommending Award	Award		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	co	Total	MOOE	со	Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual Acc	/Eval
The state of the s	intenance Section	No	Shopping	Not applicable	6/23/2020	6/30/2020	06/30 - 07/01/2020	7/1/2020	9/26/2019	8/30/2019	9/3/2019	9/4/2019	7/16/2020	7/17/2020	Regular Maintenance Fund	999,810.00		994,980.00	994,980.00		NGO's Representative, COA Representative, ACWAI Representative	Not applicable	6/30/2020	6/30/2020	06/30 - 07/01/2020	7/1/2020 7/17	0.250
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Prepared by:

ALFONSO H. BACLIG, JR.
Procurement officer

Recommended for Approval by:

FELISA M SALVADOR BAC Chairman APPROVED:

JAMES FERRER District Engineer



JACS/PAP	Procurement Program/Project	PMO/ End-User	Procurement Activity?	Mode of Procurement	00			,		Actual	Procurem	nent Activity					-	Source of		ABC (PhP)		T co	ntract Cost (DhD	T 11-1-1						
OMOLET	The Decorate Description (ease	and the second second	4	- Constitution and	Pre-Proc Conference	Ads/Post of IB	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	Inspection 8 Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open	t of invitation Bid Post Qu Evaluation	Completion/ Acceptance	Remarks (Explaining changes from the APP)
MPLET	NONE NONE	CHVITI	es							T -	Til		T				·	San someone games		de anne		и отшесковного	· locative contraderation	THE REAL PROPERTY OF	ALL DESCRIPTION OF REAL PROPERTY.	THE PERSON NAMED IN	THE RESIDENCE OF THE PARTY OF	Terrori (Warrist Strate)	THE SPECIAL PROPERTY AND AREA	(If applicable)	AND THE PERSON NAMED IN COLUMN
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												Tota	ai Congra	ct Price (or Procu	rement A	ctivites	Activities Conducted tract Price)		· .											
-GOING	PROCUREMENT AC	TIVITIES	:							-						-									1						
	NONE										H																т				
													Total Al	loted Bud	get of Or	-going Pr	ocureme	t Activities													

Prepared by:

ALPONSO F. BACKIG, JR. Procurement Officer Recommended for Approval by:

FELISA M SALVADOR BAC, Chairperson APPROVED:

AMES P. FERRER District Engineer