



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

January 15, 2021

ROWENA CANDICE M. RUIZ

Executive Director V
GPPB, Technical Support Office
Unit 2506 – Raffles Corporate Center
F. Ortigas Jr Road, Ortigas Center
Pasig City

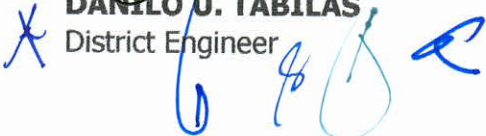
Madam:

Respectfully submitted is our duly approved Procurement Monitoring Report for the 2nd Semester of FY 2020 for Infrastructure Projects and Goods and Services and Consultancy Projects.

For your reference.

Thank you.

Very truly yours,


DANILO U. TABILAS
District Engineer


RO.2.12 mca/CRA

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: _____
Received by:  _____



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN THIRD
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DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Infrastructure Projects for the period July to December 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 IABE	Pre-bid Conf	Eligibility Check	Seal/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			Total			Pre-bid Conf	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance			
																		MOOE		CO		MOOE	CO										
COMPLETED PROCUREMENT ACTIVITIES																																	
3001 0120 0001 000	20BD0126 - CONSTRUCTION OF TWO (2) STOREY EIGHT (8) CLASSROOM, CAPATAN ELEMENTARY SCHOOL, TUGUEGARAO CITY, CAGAYAN	Construction Section	No	Public Bidding	6-23-20	6-24-20 to 7-14-20	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20	7-22-20	8-11-20	8-20-20	8-24-20			GAA 2020	18,353,729.85			17,802,679.14		√	The Resident Auditors	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20			
3001 0120 0001 000	20BD0127 - CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM, NAMABBALAN ELEMENTARY SCHOOL, TUGUEGARAO CITY	Construction Section	No	Public Bidding	6-23-20	6-24-20 to 7-14-20	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20	7-22-20	8-11-20	8-20-20	8-24-20			GAA 2020	15,271,813.21			15,041,865.00			The Resident Auditors	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20			
3001 0120 0001 000	20BD0128 - CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM LEMU ELEMENTARY SCHOOL, ENRILE, CAGAYAN	Construction Section	No	Public Bidding	6-23-20	6-24-20 to 7-14-20	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20	7-22-20	8-11-20	8-20-20	8-24-20			GAA 2020	14,984,179.56			14,683,113.05			The Resident Auditors	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20			
3001 0120 0001 000	20BD0129 - CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM ALIBAGO ELEMENTARY SCHOOL, ENRILE	Construction Section	No	Public Bidding	6-23-20	6-24-20 to 7-14-20	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20	7-22-20	8-11-20	8-20-20	8-24-20			GAA 2020	14,512,667.20			14,220,853.93			The Resident Auditors	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20			
3001 0120 0001 000	20BD0130 - CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM DASSUN ELEMENTARY SCHOOL, SOLANA, CAGAYAN	Construction Section	No	Public Bidding	6-23-20	6-24-20 to 7-14-20	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20	7-22-20	8-11-20	8-20-20	8-24-20			GAA 2020	14,512,667.20			14,478,081.10			The Resident Auditors	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20			
3001 0120 0001 000	20BD0131 - CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM AMULUNG NATIONAL HIGH SCHOOL, AMULUNG, CAGAYAN	Construction Section	No	Public Bidding	6-23-20	6-24-20 to 7-14-20	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20	7-22-20	8-11-20	8-20-20	8-24-20			GAA 2020	14,412,667.20			13,979,031.24			The Resident Auditors	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20			
3001 0120 0001 000	20BD0132 - CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM MANAOAG ELEMENTARY SCHOOL, IGUIG	Construction Section	No	Public Bidding	6-23-20	6-24-20 to 7-14-20	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20	7-22-20	8-11-20	8-20-20	8-24-20			GAA 2020	14,212,667.20			14,042,000.00			The Resident Auditors	6-30-20	7-14-20	7-14-20	7-20-20	7-21-20			
3102 0320 5753 0000	20BD0133 - CONCRETING OF BRGY. ROMA NORTE – BRGY. BATU FMR BRGY. ROMA NORTE – BRGY. BATU, ENRILE, CAGAYAN	Construction Section	No	Public Bidding	7-9-20	7-10-20 to 7-30-20	7-16-20	7-30-20	7-30-20	8-4-20	8-5-20	8-6-20	8-7-20	8-17-20	8-18-20			GAA 2020	12,437,500.00			12,213,010.06			The Resident Auditors	7-16-20	7-30-20	7-30-20	8-4-20	8-5-20			

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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
310203105734000	20BD0134 - CONCRETING OF BRGY. MANAOAG-TIC BRGY. CAMPO FMR, BRGY. MANAOAG AND BRGY. CAMPO, IGUIG, CAGAYAN.	Construction Section	No	Public Bidding	7-9-20	7-10-20 to 7-30-20	7-16-20	7-30-20	7-30-20	8-4-20	8-5-20	8-6-20	8-7-20	8-17-20	8-18-20		GAA 2020			12,437,500.00			12,187,021.60			The Resident Auditors	7-16-20	7-30-20	7-30-20	8-4-20	8-5-20	
2000001004813000	20BD0135 - REPAIR/MAINTENANCE OF ROAD SAFETY FACILITIES ALONG CAGAYAN APAYAO ROAD K488+(-354) - K509+000 (WITH EXCEPTION), SANTIAGO TUGUEGARAO ROAD K434+(-754) - K437+000, SAMPAGUITA-WARAT-LI-BUENTE-CATARAUAN-AFUSING ROAD K541+(-740) - K521+771, CAGAYAN APAYAO ROAD, SANTIAGO TUGUEGARAO ROAD, SAMPAGUITA	Maintenance Section	No	Public Bidding	7-9-20	7-10-20 to 7-30-20	7-16-20	7-30-20	7-30-20	8-10-20	8-11-20	8-12-20	8-13-20	8-24-20	8-25-20		GAA 2020			5,776,000.00			5,627,135.49			The Resident Auditors	7-16-20	7-30-20	7-30-20	8-10-20	8-11-20	
200000100018000	20BD0136 - REPAIR/MAINTENANCE OF NATIONAL ROAD ALONG SANTIAGO TUGUEGARAO ROAD K442+872 - K443+350, ENRILE, CAGAYAN	Maintenance Section	No	Public Bidding	7-9-20	7-10-20 to 7-30-20	7-16-20	7-30-20	7-30-20	8-4-20	8-5-20	8-6-20	8-7-20	8-17-20	8-18-20		GAA 2020			2,000,000.00			1,960,765.59			The Resident Auditors	7-16-20	7-30-20	7-30-20	8-4-20	8-5-20	
200000100018000	20BD0137 - REPAIR/MAINTENANCE OF NATIONAL ROAD ALONG SANTIAGO TUGUEGARAO ROAD K442+872 - K443+350, ENRILE, CAGAYAN	Maintenance Section	No	Public Bidding	7-23-20	7-24-20 to 8-13-20	7-30-20	8-13-20	8-13-20	8-16-20	8-17-20	8-18-20	8-19-20	8-20-20	8-24-20		GAA 2020			3,550,000.00			3,486,737.41			The Resident Auditors	7-30-20	8-13-20	8-13-20	8-16-20	8-17-20	
3000101200001000	20BD0138 - CONSTRUCTION OF FOUR (4) STOREY, EIGHT (8) CLASSROOMS (WITH 4 REGULAR CLASSROOMS, 2 SCIENCE LABS AND 2 ICT LABS), LINAO NATIONAL HIGH SCHOOL, TUGUEGARAO CITY, CAGAYAN	Construction Section	No	Public Bidding	8-6-20	8-7-20 to 8-27-20	8-14-20	8-27-20	8-27-20	9-8-20	9-9-20	9-10-20	9-11-20	9-14-20	9-15-20		GAA 2020			30,150,000.00			30,098,088.11			The Resident Auditors	8-14-20	8-27-20	8-27-20	9-8-20	9-9-20	
3000101200001000	20BD0139 - CONSTRUCTION OF TWO (2) STOREY SIX (6) CLASSROOM, LIBAG ELEMENTARY SCHOOL, TUGUEGARAO CITY	Construction Section	No	Public Bidding	8-6-20	8-7-20 to 8-27-20	8-14-20	8-27-20	8-27-20	9-8-20	9-9-20	9-10-20	9-11-20	9-14-20	9-15-20		GAA 2020			15,150,000.00			14,974,403.06			The Resident Auditors	8-14-20	8-27-20	8-27-20	9-8-20	9-9-20	

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					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	
3201 0210 0621 2139 000	20BD0140 - REHABILITATION OF UPMO OFFICE, BRGY. LINGU, SOLANA, CAGAYAN	Maintenance Section	No	Public Bidding	9-14-20	9-15-20 to 10-5-20	9-21-20	10-5-20	10-5-20	10-7-20	10-8-20	10-9-20	10-12-20	10-21-20	10-22-20		GAA 2020	250,000.00			245,199.28			The Resident Auditors	9-21-20	10-5-20	10-5-20	10-7-20	10-8-20	
3001 1620 2139 000	20BD0141 - CONCRETING OF FARM-TO-MILL ROAD PROJECT, BRGY. PALCA TO BRGY. LAKAMBINI, TUAO, CAGAYAN	Construction Section	No	Public Bidding	9-16-20	9-17-20 to 10-7-20	9-23-20	10-7-20	10-7-20	10-8-20	10-9-20	10-13-20	10-14-20	10-23-20	10-26-20		GAA 2020	4,274,513.23			4,168,932.56			The Resident Auditors	9-23-20	10-7-20	10-7-20	10-8-20	10-9-20	
3109 0510 0869 000	20BD0142 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, BRIDGE PROGRAM - WIDENING OF PERMANENT BRIDGES, TAGGA BR. (B01908LZ) ALONG CAGAYAN VALLEY RD, BRGY. TAGGA, TUGUEGARAO CITY, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20 to 11-11-20	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20		GAA 2020	2,352,000.00			2,325,970.01			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	
3001 0421 4147 000	20BD0143 - LOCAL PROGRAM - LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - REHABILITATION OF MULTI-PURPOSE BUILDING IN UGAC ELEMENTARY SCHOOL, BRGY. STA. ROSA, IGUIG, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20 to 11-11-20	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20		GAA 2020	198,000.00			196,010.32			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	
3001 0421 4150 000	20BD0144 - LOCAL PROGRAM - LOCAL INFRASTRUCTURE PROGRAM - BUILDINGS AND OTHER STRUCTURES - MULTIPURPOSE/FACILITIES - REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. BANGAG, SOLANA, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20 to 11-11-20	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20		GAA 2020	198,000.00			196,010.32			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	

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					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	
3001 0421 4155 000	20BD0145 - LOCAL PROGRAM - LOCAL INFRASTRUCTURE PROGRAM – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES - REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. INGA, ENRILE, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20' to 11-11-20'	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20		GAA 2020	198,000.00			194,044.24			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20		
3001 0421 4163 000	20BD0146 - LOCAL PROGRAM – LOCAL INFRASTRUCTURE PROGRAM – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. MARACURU, ENRILE, CAGAYAN, BRGY.	Construction Section	No	Public Bidding	10-22-20	10-23-20' to 11-11-20'	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20		GAA 2020	198,000.00			196,010.32			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20		
3001 0421 4164 000	20BD0147 - LOCAL PROGRAM – LOCAL INFRASTRUCTURE PROGRAM – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. MASICAL, AMULUNG, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20' to 11-11-20'	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20		GAA 2020	198,000.00			196,412.82			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20		
3001 0421 4142 000	20BD0148 - LOCAL PROGRAM-LOCAL INFRASTRUCTURE PROGRAM-BUILDINGS AND OTHER STRUCTURES- MULTIPURPOSE/FACILITIES-CONSTRUCTION OF MULTI-PURPOSE BUILDING, BRGY. LOGUNG, AMULUNG, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20' to 11-11-20'	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20		GAA 2020	198,000.00			196,409.10			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20		
3001 0421 4144 000	20BD0149 - LOCAL PROGRAM – LOCAL INFRASTRUCTURE PROGRAM – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – CONSTRUCTION OF MULTI – PURPOSE BUILDING, BRGY. SAN ROQUE, ENRILE, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20' to 11-11-20'	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20		GAA 2020	198,000.00			196,015.77			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20		

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					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/Openn of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance
3001 0421 4160 000	20BD0150 - LOCAL PROGRAM - LOCAL INFRASTRUCTURE PROGRAM – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. MAGALALAG WEST, ENRILE, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20' to 11-11-20'	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20			GAA 2020	198,000.00			196,035.80			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20		
3001 0421 4170 000	20BD0151 - LOCAL PROGRAM – LOCAL INFRASTRUCTURE PROGRAM – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – REHABILITATION OF MULTI-PURPOSE BUILDING, BRGY. ROMA NORTE, ENRILE, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20' to 11-11-20'	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20			GAA 2020	198,000.00			194,798.78			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20		
3001 0421 4138 000	20BD0152 - LOCAL PROGRAM – LOCAL INFRASTRUCTURE PROGRAM – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – CONSTRUCTION (COMPLETION) OF MULTI – PURPOSE BUILDING, BRGY. CATARAUAN, AMULUNG, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20' to 11-11-20'	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20			GAA 2020	198,000.00			196,142.44			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20		
3001 0421 4140 000	20BD0153 - LOCAL PROGRAM – LOCAL INFRASTRUCTURE PROGRAM – BUILDINGS AND OTHER STRUCTURES – MULTIPURPOSE/FACILITIES – CONSTRUCTION OF MULTI-PURPOSE BUILDING IN STA. TERESA ELEMENTARY SCHOOL, BRGY. STA. TERESA, IGUIG, CAGAYAN	Construction Section	No	Public Bidding	10-22-20	10-23-20' to 11-11-20'	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20	11-19-20	11-23-20	11-24-20	11-25-20			GAA 2020	98,000.00			97,941.21			The Resident Auditors	10-30-20	11-11-20	11-11-20	11-17-20	11-18-20		

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover		Total		Total		Pre-bid Conf	Eligibility Check		Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Delivery/ Acceptance		
																		MOOE	CO	MOOE	CO									
3103 0510 0794 000	20BD0154 - ORGANIZATIONAL OUTCOME 1: ENSURE SAFE AND RELIABLE NATIONAL ROAD SYSTEM, BRIDGE PROGRAM – WIDENING OF PERMANENT BRIDGES, MALABBAC BR. (B01917LZ) ALONG CAGAYAN VALLEY RD BRGY, MALABBAC, IGUIG, CAGAYAN	Constructio n Section	No	Public Bidding	10-26-20	10-27-20 to 12-17-20	12-4-20	12-17-20	12-17-20	12-21-20	12-22-20	12-23-20	12-23-20	12-28-20	12-29-20		GAA 2020	4,510,410.00		4,463,262.55		The Resident Auditors	12-4-20	12-17-20	12-17-20	12-21-20	12-22-20			

TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES

P201,227,314.65

TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED

P198,073,980.30

TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)

P3,153,334.35

ON-GOING PROCUREMENT ACTIVITIES

Short of Award (awaiting SARO)	201BD0001 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Agugaddan, Penablanca, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,134,401.25			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		
Short of Award (awaiting SARO)	21BD0002 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Bacocuit, Amulung, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,169,351.75			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		
Short of Award (awaiting SARO)	21BD0003 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Barangay I, Enrile, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,154,219.56			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		
Short of Award (awaiting SARO)	21BD0004 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Barangay I, Basi, East Solana, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,174,434.78			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		

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 Accepted/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
Short of Award (awaiting SARO)	21BD0005 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Baculud, Igug, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,146,383.15			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		
Short of Award (awaiting SARO)	21BD0006 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Barangay II, Enrile, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,156,208.87			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		
Short of Award (awaiting SARO)	21BD0007 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Dafunganay, Amulung, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,168,501.25			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		
Short of Award (awaiting SARO)	21BD0008 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Furagui, Solana, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,134,313.94			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		
Short of Award (awaiting SARO)	21BD0009 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, La Suerte, Amulung, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,167,606.27			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		
Short of Award (awaiting SARO)	21BD0010 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Lingu, Solana, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,163,714.57			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		

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					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance
Short of Award (awaiting SARO)	21BD0011 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Nangulattan, Peñablanca, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,144,773.55			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21			
Short of Award (awaiting SARO)	21BD0012 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Nangalisan, Solana, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,166,556.27			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21			
Short of Award (awaiting SARO)	21BD0013 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Nannarian, Penablanca, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,134,313.94			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21			
Short of Award (awaiting SARO)	21BD0014 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, Redondo, Iguig, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,168,301.75			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21			
Short of Award (awaiting SARO)	21BD0015 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multi-Purpose/Facilities - Construction of Multi Purpose Building, San Vicente, Iguig, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	2,178,000.00			2,169,241.20			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21			
Short of Award (awaiting SARO)	21BD0016 - Organizational Outcome 1: Ensure and Reliable National Road System - Network Development Program - Primary Roads - Cagayan Valley Road - K0465+175 - K0466+106, Tuguegarao City, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	33,407,220.00			32,997,637.23			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21			

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
Short of Award (awaiting SARO)	21BD0017 - Local Program - Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Road, Barangay Balao, Solana, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	4,943,134.74			4,784,250.94			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21					
Short of Award (awaiting SARO)	21BD0018 - Local Program - Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Concreting of Road, NIA Road, Barangay Lanna, Solana, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	4,950,000.00			4,800,415.83			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21					
Short of Award (awaiting SARO)	21BD0019 - Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones - Junction Santiago - Tuguegarao Road Divisoria - Kapitan Martin leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	62,725,000.00			52,164,596.94			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21					
Short of Award (awaiting SARO)	21BD0020 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Amulung Bypass Road, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	84,748,230.00			84,323,908.17			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21					
Short of Award (awaiting SARO)	21BD0021 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades Industries and Economic Zones - Sampaguita, Padul, Pataya; Furagui, Bantay Road Leading to Cagayan-Apayao Road, CARSUMCO, Sto. Domingo, Piat, Cagayan in Support of Sugarcane Production Industry, Solana, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	21,611,940.00			21,069,914.75			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21					

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					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
Short of Award (awaiting SARO)	21BD0022 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Missing Links/New Roads - San Jose Quibal Road, Perlablanca, Package 3, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	91,868,000.00			91,717,967.94			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		
Short of Award (awaiting SARO)	21BD0023 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass Roads - Iguig Bypass Road, Cagayan	Construction	YES	Public Bidding	12-2-20	12-3-20 to 12-22-20	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21	1-9-21	-	-	-		GAA 2020	49,000,000.00			48,849,962.32			The Resident Auditors	12-10-20	12-22-20	12-22-20	1-7-21	1-8-21		
Short of Award (awaiting SARO)	21BD0024 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Junction Santiago - Tuguegarao Road Magalang-Aba-San Miguel - Roma leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business, Industry, Enrile, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-		GAA 2020	62,725,000.00			55,884,064.50			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		
Short of Award (awaiting SARO)	21BD0025 - Local Program - Local Roads and Bridges - Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Missing Link/New Road, Cordova - La Suerte, Barangay Cordova, Amulung, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-		GAA 2020	49,500,000.00			48,754,721.07			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		

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					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
Short of Award (awaiting SARO)	21BD00126 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Cabuluan Br. (B04778LZ) along Kalinga- Cagayan Rd (Calanan Enrile Section), Enrile, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20' to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	22,833,020.00			22,374,893.94			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-			
Short of Award (awaiting SARO)	21BD0027 - Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Construction of Cordova - La Suerte Road, Brgy Cordova, Amulung, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20' to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	14,850,000.00			14,407,063.96			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-			
Short of Award (awaiting SARO)	21BD0028 - 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 Manufacturing Site in Suoport of Gifts and Housewares Industry in Atulu, Iguig, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20' to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	14,700,000.00			14,259,158.22			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-			
Short of Award (awaiting SARO)	21BD0029 - Local Program - Local - Local Roads and Bridges - Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Road, Enrile, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20' to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	7,920,000.00			7,721,001.11			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-			
Short of Award (awaiting SARO)	21BD0030 - Local Program - Local Roads and Bridges - Local Roads Local Infrastructure Program - Construction of Various Local Roads, Enrile, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20' to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	2,970,000.00			2,885,516.80			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-			

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					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	
Short of Award (awaiting SARO)	21BD0031 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose Building, Bugnay, Tuao, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	600,000.00			596,641.82			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-	
Short of Award (awaiting SARO)	21BD0032 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Lakambini, Tuao, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	600,000.00			593,471.29			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-	
Short of Award (awaiting SARO)	21BD0033 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Cagumitan, Tuao, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	600,000.00			593,401.63			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-	
Short of Award (awaiting SARO)	21BD0034 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Villalada, Tuao, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	600,000.00			593,547.10			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-	
Short of Award (awaiting SARO)	21BD0035 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, San Luis, Tuao, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	600,000.00			593,757.10			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-	
Short of Award (awaiting SARO)	21BD0036 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, San Pata, Tuao, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	600,000.00			593,586.01			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-	

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					Pre-Proc Conference	Ads/Postof 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		
Short of Award (awaiting SARO)	21BD0037 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Sta. Barbara, Iguig, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	-	GAA 2020	600,000.00			596,641.82			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		
Short of Award (awaiting SARO)	21BD0038 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, San Esteban, Iguig, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	-	GAA 2020	600,000.00			598,191.77			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		
Short of Award (awaiting SARO)	21BD0039 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Minanga Norte, Iguig, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	-	GAA 2020	600,000.00			596,096.24			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		
Short of Award (awaiting SARO)	21BD0040 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Minanga Norte, Dadda, Amulung, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	-	GAA 2020	600,000.00			598,033.94			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		
Short of Award (awaiting SARO)	21BD0041 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Minanga Norte, Manalo, Amulung, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	-	GAA 2020	600,000.00			598,512.23			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		
Short of Award (awaiting SARO)	21BD0042 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Baculud Amulung, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20 ¹ to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	-	GAA 2020	600,000.00			596,867.53			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		

Code (PAF)	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	
Short of Award (awaiting SARO)	21BD0043 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Dodan, Penablanca, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20' to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	600,000.00			590,310.12			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		
Short of Award (awaiting SARO)	21BD0044 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Sisim, Penablanca, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20' to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	600,000.00			590,857.10			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		
Short of Award (awaiting SARO)	21BD0045 - Proposed Construction of Bureau of the Treasury (BTr) Region 2 One (1) Bay Covered Garage and Replacement of Fence Lighting Fixtures and Wiring, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Construction	YES	Public Bidding	12-18-20	12-21-20' to 1-11-20	12-28-20	1-11-20	1-11-20	-	-	-	-	-	-	-	GAA 2020	597,014.93			587,447.79			The Resident Auditors	12-28-20	1-11-20	1-11-20	-	-		
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		P570,418,559.87													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P548,284,799.33													
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P22,133,760.34													

Prepared By:

CHARO R. ARUBAY
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 July to December 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																																
20GB D0029	Purchase of Laminated File Folders with Snakefile Mechanism and DPWH Logo for use in the Operations of DPWH-CTDEO	DPWH-CTDEO	NO	Small Value Procurement	-	7-18-20 to 7-21-20	-	7-21-20	7-21-20	7-22-20	7-21-20	7-22-20	7-23-20	7-24-20	7-27-20	7-31-20	7-31-20	GAA 2020	498,000.00		✓	486,200.00		✓	The Resident Auditor	-	7-21-20	7-21-20	7-22-20	7-21-20	7-31-20	
20GB D0030	20GBD0030 - PURCHASE AND INSTALLATION OF DEFECTIVE 3KVA UPS SYSTEM OF THE DATA CABINET NETWORK EQUIPMENT OF THE DISTRICT	ICT	NO	Small Value Procurement	-	7-20-20 to 7-23-20	-	7-23-20	7-23-20	7-26-20	7-27-20	7-28-20	7-29-20	7-30-20	7-31-20	9-16-20	9-16-20	GAA 2020	410,000.00		✓	385,000.00		✓	The Resident Auditor	-	7-23-20	7-23-20	7-26-20	7-27-20	9-16-20	
20GB D0031	Purchase of Materials for use in the Replacement of Cowl and Repair of Electrical System of Stake Truck with Plate No. SBF-523 (HI-181) assigned in the Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2020	-			-			The Resident Auditor	-	-	-	-	-	-	Cancelled - The Registration of the Service Vehicle was not Renewed
20GB D0032	Purchase of Safety Protective Gears for use in the Planning and Design Personnel in their Road Condition Survey, Bridge Inventory and Condition Survey, Gender and Development Survey	Planning and Design Section	NO	Small Value Procurement	-	7-22-20 to 7-27-20	-	7-27-20	7-27-20	7-28-20	7-29-20	7-30-20	7-31-20	8-3-20	8-4-20	8-19-20	8-19-20	GAA 2020	432,442.50		✓	429,450.25			The Resident Auditor	-	7-27-20	7-27-20	7-28-20	7-29-20	8-19-20	
20GB D0033	Purchase and Installation of Distribution Transformer with Complete Accessories	DPWH-CTDEO	NO	Small Value Procurement	-	7-20-20 to 7-23-20	-	7-23-20	7-23-20	7-24-20	7-27-20	7-28-20	7-29-20	7-30-20	7-31-20	8-3-20	8-3-20	GAA 2020	138,151.72		✓	131,573.07		✓	The Resident Auditor	-	7-23-20	7-23-20	7-24-20	7-27-20	8-3-20	
20GB D0034	Furnishing of Office Equipment and Office Furnitures for use in the Maintenance Section and Financial Management Section (FMS)	Maintenance and Finance Management Section	NO	Small Value Procurement	-	7-24-20 to 7-29-20	-	7-24-20	7-24-20	7-27-20	7-28-20	7-29-20	7-30-20	7-31-20	8-3-20	8-10-20	8-10-20	GAA 2020	219,397.50		✓	215,200.00		✓	The Resident Auditor	-	7-24-20	7-24-20	7-27-20	7-28-20	8-10-20	

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					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
20GB D003 5	Furnishing of ReflectORIZED Paint for the Repair/Maintenance of National Roads and Bridges within the District	Maintenance Section	NO	Small Value Procurement	-	7-24-20 to 7-29-20	-	7-24-20	7-24-20	7-27-20	7-28-20	7-29-20	7-30-20	7-31-20	8-3-20	8-20-20	8-20-20	GAA 2020	999,978.00	✓		997,422.00			The Resident Auditor	-	7-24-20	7-24-20	7-27-20	7-28-20	8-20-20	
20GB D003 7	Furnishing of Emulsified Asphalt for the Repair/Maintenance of National Road and Bridges within the District	Maintenance Section	NO	Small Value Procurement	-	7-24-20 to 7-29-20	-	7-24-20	7-24-20	7-27-20	7-28-20	7-29-20	7-30-20	7-31-20	8-3-20	8-19-20	8-19-20	GAA 2020	987,840.00	✓		984,320.00			The Resident Auditor	-	7-24-20	7-24-20	7-27-20	7-28-20	8-19-20	
20GB D003 8	Furnishing of 90 MT Asphalt Mix Hot for use in the Repair/Maintenance of National Road within the District	Maintenance Section	NO	Small Value Procurement	-	7-24-20 to 7-29-20	-	7-24-20	7-24-20	7-27-20	7-28-20	7-29-20	7-30-20	7-31-20	8-3-20	8-19-20	8-19-20	GAA 2020	987,525.00	✓		984,960.00			The Resident Auditor	-	7-24-20	7-24-20	7-27-20	7-28-20	8-19-20	
20GB D003 9	Furnishing of Aggregates for Resurfacing of Unpaved Shoulder (Low Shoulder) along Penablanca Callao Cave Road, K0476+000 - K0480+000 (with Exception)	Maintenance Section	NO	Small Value Procurement	-	7-24-20 to 7-29-20	-	7-24-20	7-24-20	7-27-20	7-28-20	7-29-20	7-30-20	7-31-20	8-3-20	8-12-20	8-12-20	GAA 2020	999,664.97	✓		997,585.50			The Resident Auditor	-	7-24-20	7-24-20	7-27-20	7-28-20	8-12-20	
20GB D004 0	Furnishing of Aggregates for Resurfacing of Unpaved Road Shoulder (Intermittent) Tuguegarao Diversion Road 2 (K0482+(-980) - K0484+633), Cagayan Apayao Road (K0488+(-354) - K0513+000, Cagayan	Maintenance Section	NO	Small Value Procurement	-	7-24-20 to 7-29-20	-	7-24-20	7-24-20	7-27-20	7-28-20	7-29-20	7-30-20	7-31-20	8-3-20	8-12-20	8-12-20	GAA 2020	999,687.15	✓		997,395.00			The Resident Auditor	-	7-24-20	7-24-20	7-27-20	7-28-20	8-12-20	
20GB D004 1	For use in Engine Overhauling and Denting of Damage Portion of HI-5399 (SFN-600) assigned in the Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	7-24-20 to 7-29-20	-	7-24-20	7-24-20	7-27-20	7-28-20	7-29-20	7-30-20	7-31-20	8-3-20	9-1-20	9-1-20	GAA 2020	75,530.00	✓		70,420.00			The Resident Auditor	-	7-24-20	7-24-20	7-27-20	7-28-20	9-1-20	
20GB D004 2	Purchase of Spare Parts for use in the Replacement of Defective Parts of Photo Copier Machine (Ineo 227) assigned in the Quality Assurance Section	Quality Assurance Section	NO	Small Value Procurement	-	8-12-20 to 8-17-20	-	8-17-20	8-17-20	8-19-20	8-20-20	8-21-20	8-21-20	8-24-20	8-24-20	8-28-20	8-28-20	GAA 2020	148,160.25	✓		141,105.00			The Resident Auditor	-	8-17-20	8-17-20	8-19-20	8-20-20	8-28-20	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance
20GB D004 3	Rental of Equipment for use in the Repair/Maintenance of National Roads along Cagayan Apayao Road K0505+200 - K0505+250, Sampaguita, Solana, Cagayan	Maintenance Section	NO	Small Value Procurement	-	8-12-20 to 8-17-20	-	8-17-20	8-17-20	8-19-20	8-20-20	8-21-20	8-21-20	8-24-20	8-24-20	8-31-20	8-31-20	GAA 2020	79,264.08	v		77,600.00			The Resident Auditor	-	8-17-20	8-17-20	8-19-20	8-20-20	8-31-20	
20GB D004 4	Furnishing of Materials for use in the Repair and/or Replacement of Drainage Structures along K0505+000 - K0506+000 - (with Exception), Sampaguita, Solana, Cagayan	Maintenance Section	NO	Small Value Procurement	-	8-12-20 to 8-17-20	-	8-17-20	8-17-20	8-19-20	8-20-20	8-21-20	8-21-20	8-24-20	8-24-20	8-31-20	8-31-20	GAA 2020	205,743.08	v		203,598.45			The Resident Auditor	-	8-17-20	8-17-20	8-19-20	8-20-20	8-31-20	
20GB D004 5	Purchase of IT Equipment for use in the Operation of DPWH-CTDEO	DPWH-CTDEO	NO	Public Bidding	8-1-20	9-1-20 to 9-22-20	9-8-20	9-22-20	9-22-20	-	-	-	-	-	-	-	-	GAA2020			v			The Resident Auditor	9-8-20	9-22-20	9-22-20	-	-	-	Cancelled - There were no Interested Bidders/Suppliers	
20GB D004 6	Furnishing of Maintenance Tools for use in the Routine Maintenance Activities within the District	DPWH-CTDEO	NO	Small Value Procurement	-	9-15-20 to 9-22-20	-	9-22-20	9-22-20	9-23-20	9-24-20	9-25-20	9-28-20	9-28-20	9-29-20	9-30-20	9-30-20	GAA2020	57,750.00	v		56,000.00			The Resident Auditor	-	9-22-20	9-22-20	9-23-20	9-24-20	9-30-20	
20GB D004 7	Purchase of 9 Units Smartphones for use in the Planning and Design Section, Maintenance, Assistant District Engineer's Office and District Engineer's Office	DPWH-CTDEO	NO	Small Value Procurement	-	12-11-20 to 12-15-20	-	12-15-20	12-15-20	12-16-20	12-17-20	12-17-20	12-21-20	12-22-20	12-23-20	1-6-20	1-12-20	GAA2020	283,500.00			283,410.00			The Resident Auditor	-	12-15-20	12-15-20	12-16-20	12-17-20	1-6-20	Cancelled - There were no Interested Bidders/Suppliers
20GB D004 8	Purchase of Materials for use in the Repair of Under Carriage and Engine Overhauling of Isuzu Elf with Plate No. SFA-307 (HI-4868) assigned in the Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	9-15-20 to 9-22-20	-	9-22-20	9-22-20	9-23-20	9-24-20	9-25-20	9-28-20	9-28-20	9-29-20	10-26-20	10-26-20	GAA2020	117,300.00	v		112,675.00			The Resident Auditor	-	9-22-20	9-22-20	9-23-20	9-24-20	10-26-20	

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					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
20GB D0049	Purchase of Office Supplies for use in the Office which are not Available in the DBM Procurement Service	DPWH-CTDEO	NO	Small Value Procurement	-	9-15-20 to 9-22-20	-	9-22-20	9-22-20	9-23-20	9-24-20	9-25-20	9-28-20	9-28-20	9-29-20	10-9-20 10/09/2020	GAA2020	285,369.80	✓		281,018.00			The Resident Auditor	-	9-22-20	9-22-20	9-23-20	9-24-20	10-9-20	
20GB D0050	Furnishing of 177 Cu. m. Aggregates for use in the Resurfacing of Unpaved Road Surface along Sampaguita-Warat-La Suerte-Catarauan-Afusing Road, K0521+200 - K0521+829	Maintenance Section	NO	Small Value Procurement	-	9-24-20 to 9-28-20	-	9-28-20	9-28-20	9-29-20	9-30-20	10-1-20	10-2-20	10-5-20	10-6-20	10-12-20 10-12-20	GAA2020	199,937.43	✓		198,063.00			The Resident Auditor	-	9-28-20	9-28-20	9-29-20	9-30-20	10-12-20	
20GB D0051	Furnishing of Materials for the Emergency Repair/Maintenance of eroded major roadside along Santiago-Tuguegarao Road	Maintenance Section	NO	Small Value Procurement	-	10-6-20 to 10-09-20	-	10-9-20	10-9-20	10-12-20	10-13-20	10-14-20	10-15-20	10-16-20	10-19-20	10-26-20 10-26-20	GAA2020	211,095.94	✓		209,371.00			The Resident Auditor	-	10-9-20	10-9-20	10-12-20	10-13-20	10-26-20	
20GB D0052	Furnishing of Aggregates for use in the Resurfacing of Unpaved Road Shoulder (Low Shoulder) along Cagayan Valley Road, K0501+500 - K0503+000 (with Exception), Amulung, Cagayan	Maintenance Section	NO	Small Value Procurement	-	11-16-20 to 11-19-20	-	11-19-20	11-19-20	11-20-20	11-23-20	11-23-20	11-24-20	11-24-20	11-25-20	11-27-20 11-27-20	GAA2020	68,722.50	✓		67,760.00			The Resident Auditor	-	11-19-20	11-19-20	11-20-20	11-23-20	11-27-20	
20GB D0053	Purchase of Safety Shoes & Protective Gears for use in the Unified Management Office (UPMO)	UPMO	NO	Small Value Procurement	-	12-14-20 to 12-17-20	-	12-17-20	12-17-20	12-17-20	12-18-20	12-21-20	12-21-20	12-21-20	12-22-20	12-29-20 12-29-20	GAA 2020	195,000.00	✓		156,000.00			The Resident Auditor	-	12-17-20	12-17-20	12-17-20	12-18-20	12-29-20	
20GB D0054	Purchase of Office Supplies not available in the Procurement Service DBM for use in the UPMO	UPMO	NO	Small Value Procurement	-	12-14-20 to 12-17-20	-	12-17-20	12-17-20	12-17-20	12-18-20	12-21-20	12-21-20	12-21-20	12-22-20	12-29-20	GAA 2020	373,749.39	✓		368,796.00			The Resident Auditor	-	12-17-20	12-17-20	12-17-20	12-18-20	12-29-20	

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	
20GB DOIS 5	Furnishing of ReflectORIZED Traffic Paint for the Repair/Maintenance of National Roads and Bridges within the District (Center Line/Lane Line Repainting, Guardrail Maintenance/Repainting & Bridge Repainting)	Maintenance Section	NO	Small Value Procurement	-	12-14-20 to 12-17-20	-	12-17-20	12-17-20	12-17-20	12-18-20	12-21-20	12-21-20	12-21-20	12-22-20	12-29-20	GAA 2020	993,720.00	v		988,870.00										
20GB DOIS 6	Furnishing of Asphalt Materials for the Repair/Maintenance of National Roads and Bridges within the District (Crack and Joint Sealing of Concrete Pavements)	Maintenance Section	NO	Small Value Procurement	-	12-14-20 to 12-17-20	-	12-17-20	12-17-20	12-17-20	12-18-20	12-21-20	12-21-20	12-21-20	12-22-20	12-29-20	GAA 2020	761,985.00	v		758,984.90										
20GB DOIS 7	Rental of Equipment for the Emergency Repair/Maintenance of National Roads and Bridges Itawes Bridge, Tuao, Cagayan	Maintenance Section	NO	Small Value Procurement	-	12-14-20 to 12-17-20	-	12-17-20	12-17-20	12-17-20	12-18-20	12-21-20	12-21-20	12-21-20	12-22-20	12-28-20 12-29-20	GAA 2020	106,768.20	v		104,800.00										
20GB DOIS 8	Rental of Equipment for the Emergency Repair/Maintenance of National Roads and Bridges along Penablanca, Callao Cave Road (Initial Response to Emergencies - Roads)	Maintenance Section	NO	Small Value Procurement	-	12-14-20 to 12-17-20	-	12-17-20	12-17-20	12-17-20	12-18-20	12-21-20	12-21-20	12-21-20	12-22-20	12-28-20 12-29-20	GAA 2020	109,977.45	v		99,620.00										
20GB DOIS 9	Purchase of Office Supplies and Consumables not available in the PS-DBM for use in the Operation of the DPWH-CTDEO	Maintenance Section	NO	Small Value Procurement	-	12-14-20 to 12-17-20	-	12-17-20	12-17-20	12-17-20	12-18-20	12-21-20	12-21-20	12-21-20	12-22-20	12-29-20	GAA 2020	250,000.00	v		245,020.00										

TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES	P11,196,259.56
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED	P11,031,217.17
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)	P165,042.79

Prepared By:


CHARO R. ARUGAY
 Engineer III
 Head, Procurement Unit

Checked By:


MARIANO B. MARUPENG
 Assistant District Engineer
 BAC Chairman

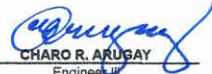
Submitted By:


DANILO U. TABILAS
 District Engineer

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report as of July to December 2020 (2nd Semester)

Code (PAP)	Procurement Program/Project	PMO/ End-User	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover	Total			Total			Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acceptance				
															MOOE		CO		MOOE	CO														
20000 01000 29000	20CS800001 – CONSULTING SERVICES FOR PARCELLARY SURVEY, ROUTE SURVEY - DETAILED ENGINEERING SURVEY, MONUMENTING AND RESEARCH, WORKS FOR THE CONVERSION OF ROAD FROM LOCAL TO NATIONAL ROAD, QUBAL - NANGUILATTAN ROAD, PERABLANCA, CAGAYAN, QUBAL-NANGUILATTAN, PERABLANCA, CAGAYAN	Planning and Design Section	Public Bidding	8-4-20	8-05-20 to 8-25-20	8-12-20	8-25-20	8-25-20	8-28-20	9-1-20 to 10-1-20	10-5-20	10-6-20	10-15-20		PDE 2020	P 3,177,367.00			P 3,172,000.00			The Resident Auditor	8-4-20	8-12-20	9-25-20	8-25-20	8-28-20	9-1-20 to 10-1-20	10-5-20	10-8-20				

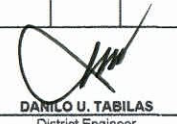
Prepared By:


CHARO R. ARUGAY
Engineer III

Checked By:


MARIANO B. MALUPENG
BAC-Chairman

Submitted By:


DANILO U. TABLAS
District Engineer