

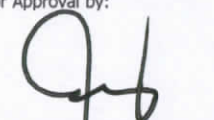
Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						REMARKS (brief description of Procurement Activities/Decisions)			
						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Result of Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept				
1	200000100029000	20CS#C0001-Geotechnical Exploration for Proposed 2021 Projects, Within the District	DPWH-Cagayan 2nd DEO-Planning & Design Section	NO	Competitive Bidding	21-Jul-20	7/22-29/20	29-Jul-20	6-Aug-20	17-Aug-20	18-Aug-20	8/19-20/20	24-Aug-20	25-Aug-20	28-Aug-20	1-Sep-20		GOP (PDE FY 2021)	10,650,000.00		10,650,000.00	8,718,879.00		8,718,879.00	COA, DPWH-Engineers Urban, PCA, CSO	6-Aug-20	29-Jul-20	17-Aug-20	18-Aug-20	8/19-21/20		Geotechnical Exploration				
						Total Allotted Budget of Completed Procurement Activities																10,650,000.00														
						Total Contract Price of Procurement Activities Conducted																8,718,879.00														
						Total Savings (Total Allotted Budget-Total Contract Price)																1,931,121.00														

Prepared by:

Recommended for Approval by:

Approved:


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


JESSEITO D. BASSIG
 Engineer III
 BAC Chairperson


OSCAR G. GUMIRAN, MPA
 District Engineer

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						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Result of Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection/Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept				
COMPLETED PROCUREMENT ACTIVITIES-PUBLIC BIDDING																																			
1	200000100491000	20GBC0007-Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint Yellow)	Maintenance Section	No	Competitive Bidding	N/A	6/19-25/2020	26-Jun-20	09-Jul-20	09-Jul-20	13-Jul-20	14-Jul-20	15-Jul-20	16-Jul-20	21-Jul-20	22-Jul-20			GAA	1,110,936.75	1,110,936.75		1,071,705.00	1,071,705.00			26-Jun-20	09-Jul-20	09-Jul-20	13-Jul-20	14-Jul-20				
2	200000100049000	20GBC0008-Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint White)	Maintenance Section	No	Competitive Bidding	N/A	7/8-14/2020	15-Jul-20	27-Jul-20	27-Jul-20	03-Aug-20	04-Aug-20	05-Aug-20	06-Aug-20	11-Aug-20	14-Aug-20			GAA	1,318,836.75	1,318,836.75		1,299,740.00	1,299,740.00			15-Jul-20	27-Jul-20	27-Jul-20	03-Aug-20	04-Aug-20				
3	200000100049000	20GBC0009-Furnishing/Delivery of Regulatory Signs for use along National Roads	Maintenance Section	No	Competitive Bidding	N/A	7/8-14/2020	15-Jul-20	27-Jul-20	27-Jul-20	03-Aug-20	04-Aug-20	05-Aug-20	06-Aug-20	11-Aug-20	14-Aug-20			GAA	756,525.00	756,525.00		752,500.00	752,500.00			15-Jul-20	27-Jul-20	27-Jul-20	03-Aug-20	04-Aug-20				
4	200000100049000	20GBC0010-Furnishing/Delivery of Signages for use along National Roads	Maintenance Section	No	Competitive Bidding	N/A	8/11-17/2020	18-Aug-20	31-Aug-20	31-Aug-20	01-Sep-20	07-Sep-20	08-Sep-20	10-Sep-20	11-Sep-20	12-Sep-20			GAA	1,559,250.00	1,559,250.00		1,548,000.00	1,548,000.00			31-Aug-20	31-Aug-20	01-Sep-20	07-Sep-20	10-Sep-20				
5	200000100049000	20GBC0011-Furnishing/Delivery of Refectorized Traffic Paint Materials for use along National/Secondary Roads	Maintenance Section	No	Competitive Bidding	N/A	8/11-17/2020	N/A	31-Aug-20	31-Aug-20	01-Sep-20	06-Sep-20	07-Sep-20	10-Sep-20	11-Sep-20	14-Sep-20			GAA	997,920.00	997,920.00		981,600.00	981,600.00			31-Aug-20	31-Aug-20	01-Sep-20	06-Sep-20	10-Sep-20				
6	200000100017000	20GBC0012-Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads (Asphalt Cement Pen. Grade 60/70)	Maintenance Section	No	Competitive Bidding	N/A	8/19-25/2020	26-Aug-20	07-Sep-20	07-Sep-20	07-Sep-20	11-Sep-20	14-Sep-20	16-Sep-20	22-Sep-20	23-Sep-20			GAA	1,270,500.00	1,270,500.00		1,266,000.00	1,266,000.00			07-Sep-20	07-Sep-20	07-Sep-20	11-Sep-20	16-Sep-20				
7	200000100017000	20GBC0013-Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads (Asphalt Emulsified Cationic (SS-1)	Maintenance Section	No	Competitive Bidding	N/A	8/19-25/2020	26-Aug-20	07-Sep-20	07-Sep-20	07-Sep-20	11-Sep-20	14-Sep-20	16-Sep-20	22-Sep-20	23-Sep-20			GAA	1,276,275.00	1,276,275.00		1,272,000.00	1,272,000.00			07-Sep-20	07-Sep-20	07-Sep-20	11-Sep-20	16-Sep-20				
8	200000100017000	20GBC0015-Furnishing/Delivery of Materials for use along National Roads	Maintenance Section	No	Competitive Bidding	N/A	10/6-12/2020	N/A	26-Oct-20	26-Oct-20	26-Oct-20	29-Oct-20	30-Oct-20	03-Nov-20	04-Nov-20	05-Nov-20			GAA	924,000.00	924,000.00		905,520.00	905,520.00			26-Oct-20	26-Oct-20	26-Oct-20	29-Oct-20	04-Nov-20				
9	20000100029000	20GBC0014-Furnishing/Delivery of IT Equipment for use in the Planning & Design Section	Planning & Design Section	No	Competitive Bidding	N/A	10/20-26/2020	27-Oct-20	09-Nov-20	09-Nov-20	13-Nov-20	23-Nov-20	25-Nov-20	26-Nov-20	02-Dec-20	03-Dec-20			GAA	1,415,524.00		1,415,524.00	1,376,400.00	1,376,400.00			09-Nov-20	09-Nov-20	13-Nov-20	23-Nov-20	18-Nov-20				
10	200000100017000	20GBC0016-Furnishing/Delivery of Signages for use along National Roads	Maintenance Section	No	Competitive Bidding	N/A	10/20-26/2020	N/A	09-Nov-20	09-Nov-20	13-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20	27-Nov-20	01-Dec-20			GAA	541,071.30	541,071.30		538,394.00	538,394.00			09-Nov-20	09-Nov-20	16-Nov-20	17-Nov-20	18-Nov-20				
11	200000100018000	20GBC0017-Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads (Asphalt Cement Grade 60/70)	Maintenance Section	No	Competitive Bidding	N/A	10/20-26/2020	N/A	09-Nov-20	09-Nov-20	09-Nov-20	11-Nov-20	12-Nov-20	16-Nov-20	19-Nov-20	20-Nov-20			GAA	914,760.00	914,760.00		912,499.92	912,499.92			09-Nov-20	09-Nov-20	09-Nov-20	11-Nov-20	18-Nov-20				
12	200000100017000	20GBC0018-Furnishing/Delivery of Pavement Marking Materials for use along National Roads (Thermoplastic Paint White)	Maintenance Section	No	Competitive Bidding	N/A	10/20-26/2020	27-Oct-20	09-Nov-20	09-Nov-20	09-Nov-20	11-Nov-20	12-Nov-20	16-Nov-20	19-Nov-20	20-Nov-20			GAA	1,372,717.50	1,372,717.50		1,266,350.00	1,266,350.00			09-Nov-20	09-Nov-20	09-Nov-20	11-Nov-20	18-Nov-20				
13	200000100017000	20GBC0020-Furnishing/Delivery of Reflectorized Traffic Paint Materials for use in the Maintenance Section	Maintenance Section	No	Competitive Bidding	N/A	11/20-26/2020	01-Dec-20	08-Dec-20	08-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	18-Dec-20	21-Dec-21	22-Dec-20			GAA	792,099.00	792,099.00		779,145.00	779,145.00			08-Dec-20	08-Dec-20	14-Dec-20	15-Dec-20	17-Nov-20				
																			14,250,415.30	12,834,891.30	1,415,524.00	13,969,853.92	12,593,453.92	1,376,400.00											
Total Alloted Budget of Completed Procurement Activities																						14,250,415.30													
Total Contract Price of Procurement Activities Conducted																						13,969,853.92													
Total Savings (Total Alloted Budget-Total Contract Price)																						280,561.38													

COA, DPWH- Employees Union, PCA, CSO

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						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Result of Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection/Acceptance	Total	MODE		CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept						
COMPLETED PROCUREMENT ACTIVITIES-50T ABOVE																																					
1	200000100018000	2020-06-0115-Furnishing/Delivery of Office Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	N/A	7/8-14/2020	N/A	20-Jul-20	20-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20			GAA	77,675.00	77,675.00		75,295.00	75,295.00			20-Jul-20	20-Jul-20	24-Jul-20	27-Jul-20	29-Jul-20						
2	200000100018000	2020-06-0119-Rental of equipment for use in the transporting of corroded steel I-beams and components in the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	7/8-14/2020	N/A	20-Jul-20	20-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	29-Jul-20	12-Aug-20	12-Aug-20			GAA	302,687.70	302,687.70		300,000.00	300,000.00			20-Jul-20	20-Jul-20	24-Jul-20	27-Jul-20	29-Jul-20						
3	200000100018000	2020-05-0093/2020-06-0120-Furnishing/Delivery of Office Equipment for use in the District	All Section	No	NP-53.9 - Small Value Procurement	N/A	7/10-16/2020	N/A	21-Jul-20	21-Jul-20	27-Jul-20	28-Jul-20	29-Jul-30	30-Jul-20	11-Aug-20	11-Aug-20			GAA	608,392.00		608,392.00	548,100.00		548,100.00	21-Jul-20	21-Jul-20	27-Jul-20	28-Jul-20	30-Jul-20							
4	200000100618000	2020-07-0127-Furnishing/Delivery of Office Supplies and Devices for use in the preparation of Right-of-Way action Plan(RAP) & Environmental Impact Assessment in the District	Planning & Design Section	No	Shopping	N/A	7/10-16/2020	N/A	21-Jul-20	21-Jul-20	27-Jul-20	28-Jul-20	29-Jul-30	30-Jul-20	03-Sep-20	03-Sep-20			GAA	121,030.80		121,030.80	117,861.80		117,861.80	21-Jul-20	21-Jul-20	27-Jul-20	28-Jul-20	30-Jul-20							
5	300203100237000/300203100231000/30020310024000	2020-07-0128/2020-07-0131-Furnishing/Delivery of spareparts for use of service vehicles assigned in the Construction and Quality Assurance Section	Construction/ Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	7/29-8/4/2020	N/A	10-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20	19-Aug-20	20-Aug-20	03-Sep-20	03-Sep-20			GAA	166,680.00		166,680.00	163,799.00		163,799.00	10-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20	20-Aug-20							
6	200000100018000	2020-07-0142-Furnishing/Delivery of Steel Plates for use as Deck Slab of Claveria Bridge	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	7/29-8/4/2020	N/A	10-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20	19-Aug-20	20-Aug-20	20-Aug-20	20-Aug-20			GAA	213,888.07	213,888.07		211,893.78	211,893.78			10-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20	20-Aug-20						
7	200000100018000	2020-07-0143-Furnishing/Delivery of Maintenance Tools & Materials for use in the Fabrication of Guardrail/Kilometer(KM) Post,Road Right-of-Way(RROW),Drainage Marker & Chevron/Information/Directional Sign Footings along National Roads	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	7/29-8/4/2020	N/A	10-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20	19-Aug-20	20-Aug-20	20-Feb-20	20-Feb-20			GAA	274,809.15	274,809.15		265,844.00	265,844.00			10-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20	20-Aug-20						
8	300204100264000 /300203100768000	2020-07-0150-Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	No	Shopping	N/A	7/29-8/4/2020	N/A	10-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20	19-Aug-20	20-Aug-20	01-Oct-20	01-Oct-20			GAA	71,750.00		71,750.00	68,000.00		68,000.00	10-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20	20-Aug-20							
9	200000100017000	2020-02-0023 et al-Furnishing/Delivery of spareparts for use of service vehicles assigned in the Planning & Design Section	Planning & Design Section	No	Shopping	N/A	8/11-17/2020	N/A	24-Aug-20	24-Aug-20	28-Aug-20	31-Aug-20	1-Sep-20	2-Sep-20	08-Oct-20	08-Oct-20			GAA	98,600.00		98,600.00	96,030.00		96,030.00	24-Aug-20	24-Aug-20	28-Aug-20	31-Aug-20	04-Sep-20							
10	200000100018000	2020-05-0089-Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	8/11-17/2020	N/A	24-Aug-20	24-Aug-20	28-Aug-20	31-Aug-20	1-Sep-20	2-Sep-20	08-Oct-20	08-Oct-20			GAA	159,570.00	159,570.00		125,190.00	125,190.00			24-Aug-20	24-Aug-20	28-Aug-20	31-Aug-20	04-Sep-20						
11	200000100018000	2020-05-0102-Furnishing/Delivery of spareparts for use of service vehicle SJY-143 assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	8/11-17/2020	N/A	24-Aug-20	24-Aug-20	28-Aug-20	31-Aug-20	1-Sep-20	2-Sep-20	24-Sep-20	24-Sep-20			GAA	60,900.00	60,900.00		53,400.00	53,400.00			24-Aug-20	24-Aug-20	28-Aug-20	31-Aug-20	04-Sep-20						
12	300204100262000	2020-07-0152-Rental of equipment for use in the transporting of service vehicles for repair in the District	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	8/12-18/2020	N/A	24-Aug-20	24-Aug-20	28-Aug-20	1-Sep-20	2-Sep-20	3-Sep-20	17-Sep-20	17-Sep-20			GAA	56,177.52		56,177.52	54,820.00		54,820.00	24-Aug-20	24-Aug-20	28-Aug-20	31-Aug-20	04-Sep-20							
13	200000100018000	2020-05-0090 et.al-Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	All Section	No	Shopping	N/A	8/13-19/2020	N/A	25-Aug-20	25-Aug-20	28-Aug-20	1-Sep-20	2-Sep-20	3-Sep-20	21-Oct-20	21-Oct-20			GAA	141,720.00		141,720.00	122,680.00		122,680.00	25-Aug-20	25-Aug-20	31-Aug-20	01-Sep-20	04-Sep-20							
14	200000100018000	2020-05-0101 et.al-Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	8/13-19/2020	N/A	25-Aug-20	25-Aug-20	28-Aug-20	01-Sep-20	02-Sep-20	03-Sep-20	08-Oct-20	08-Oct-20			GAA	100,880.00	100,880.00		67,075.00	67,075.00			25-Aug-20	25-Aug-20	31-Aug-20	01-Sep-20	04-Sep-20						

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						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Result of Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Quali	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection/Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept				
15	200000100018000	2020-06-0113-Furnishing/Delivery of spareparts for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	9/2-8/2020	N/A	14-Sep-20	14-Sep-20	16-Sep-20	17-Sep-20	22-Sep-20	23-Sep-20	08-Oct-20	08-Oct-20		GAA	80,000.00	80,000.00		68,700.00	68,700.00			28-May-20	28-May-20	01-Jun-20	02-Jun-20	23-Sep-20					
16	300203100011000 /300203100771000	2020-07-0141 et.al- Furnishing/Delivery of spareparts for use of service vehicles assigned in the Finance and Planning & Design Section	Finance/Planni ng & Design Section	No	Shopping	N/A	9/2-8/2020	N/A	14-Sep-20	14-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	23-Sep-20	24-Oct-20	24-Oct-20		GAA	112,600.00		112,600.00	96,779.00		96,779.00			19-Jun-20	19-Jun-20	23-Jun-20	24-Jun-20	23-Sep-20				
17	3002031100769000 /300203100770000	2020-08-0156-Furnishing/Delivery of spareparts for use of service vehicle ULL-290, assigned in the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	9/2-8/2020	N/A	14-Sep-20	14-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	23-Sep-20	15-Oct-20	15-Oct-20		GAA	50,165.00		50,165.00	43,997.43		43,997.43			19-Jun-20	19-Jun-20	29-Jun-20	30-Jun-20	23-Sep-20				
18	300204100268000 EAO	2020-08-0173-Furnishing/Delivery of spareparts for use of service vehicle WHN-984 assigned in the Construction Section	Construction Section	No	Shopping	N/A	9/2-8/2020	N/A	14-Sep-20	14-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	23-Sep-20	07-Nov-20	07-Nov-20		GAA	68,750.00		68,750.00	57,315.00		57,315.00			19-Jun-20	19-Jun-20	23-Jun-20	24-Jun-20	23-Sep-20				
19	3002041000264000EAO	2020-08-0181-Furnishing/Delivery of Materials for use in the Construction of Garage in the District	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	9/2-8/2020	N/A	14-Sep-20	14-Sep-20	16-Sep-20	17-Sep-20	21-Sep-20	22-Sep-20	23-Sep-20	23-Sep-20		GAA	249,963.25		249,963.25	249,199.49		249,199.49			22-Jun-20	22-Jun-20	29-Jun-20	30-Jun-20	23-Sep-20				
20	200000100018000	2020-08-0153/2020-08-0188- Furnishing/Delivery of spareparts for use of heavy equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	9/18-24/2020	N/A	28-Sep-20	28-Sep-20	02-Oct-20	05-Oct-20	06-Oct-20	07-Oct-20	08-Oct-20	08-Oct-20		GAA	266,150.00	266,150.00		238,820.00	238,820.00			20-Jul-20	20-Jul-20	24-Jul-20	27-Jul-20	07-Sep-20					
21	300203100011000/ 300203101169000	2020-08-0161 et. Al- Furnishing/Delivery of spareparts for use of road graders and back hoe assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	9/18-24/2020	N/A	28-Sep-20	28-Sep-20	02-Oct-20	05-Oct-20	06-Oct-20	07-Oct-20	21-Oct-20	21-Oct-20		GAA	235,200.00	235,200.00		206,645.62	206,645.62			20-Jul-20	20-Jul-20	24-Jul-20	27-Jul-20	07-Sep-20					
22	300203100224000	2020-09-0199-Furnishing/Delivery of Ink for use of xerox copier Epson WF869R assigned in the Construction Section	Construction Section	No	Shopping	N/A	9/18-24/2020	N/A	28-Sep-20	28-Sep-20	30-Oct-20	01-Oct-20	02-Oct-20	05-Oct-20	08-Oct-20	08-Oct-20		GAA	100,000.00		100,000.00	97,600.00		97,600.00			21-Jul-20	21-Jul-20	27-Jul-20	28-Jul-20	07-Sep-20				
23	30020400277000 EAO	2020-09-0202-Preventive Maintenance of airconditioning unit assigned in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	9/18-24/2020	N/A	28-Sep-20	28-Sep-20	02-Oct-20	05-Oct-20	04-Nov-20	05-Nov-20	23-Nov-20	23-Nov-20		GAA	95,000.00		95,000.00	89,000.00		89,000.00			21-Jul-20	21-Jul-20	27-Jul-20	28-Jul-20	07-Sep-20				
24	300204100274000	2020-08-0158-Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	Procurement/D E's Office/ Construction/ Planning & Design/Finance Section	No	NP-53.9 - Small Value Procurement	N/A	10/16-22/2020	N/A	26-Oct-20	26-Oct-20	30-Oct-20	27-Nov-20	03-Dec-20	04-Dec-20	07-Dec-20	07-Dec-20		GAA	98,490.00		98,490.00	85,520.00		85,520.00			26-Oct-20	26-Oct-20	04-Nov-20	04-Nov-20	04-Nov-20				
25	300204100274000	2020-09-0214-Furnishing/Delivery of spareparts for use of service vehicle and equipment assigned in the District	Construction/Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10/16-22/2020	N/A	26-Oct-20	26-Oct-20	23-Oct-20	01-Dec-20	03-Dec-20	04-Dec-20	08-Dec-20	08-Dec-20		GAA	202,600.00		202,600.00	194,935.00		194,935.00			26-Oct-20	26-Oct-20	04-Nov-20	04-Nov-20	04-Nov-20				
26	200000100018000	2020-10-0220-Furnishing/Delivery of Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10/16-22/2020	N/A	26-Oct-20	26-Oct-20	23-Oct-20	03-Nov-20	04-Nov-20	06-Nov-20	07-Nov-20	07-Nov-20		GAA	106,437.00	106,437.00		103,525.00	103,525.00			26-Oct-20	26-Oct-20	04-Nov-20	04-Nov-20	04-Nov-20					
27	200000100018000	2020-10-0222-Furnishing/Delivery of spareparts for use of Heavy Equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10/16-22/2020	N/A	26-Oct-20	26-Oct-20	23-Oct-20	01-Dec-20	123-3-20	04-Dec-20	07-Dec-20	07-Dec-20		GAA	151,200.00	151,200.00		148,920.00	148,920.00			26-Oct-20	26-Oct-20	04-Nov-20	04-Nov-20	04-Nov-20					
28	300204100468000	2020-08-0155-Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	0/29-11/4/2020	N/A	09-Nov-20	09-Nov-20	13-Nov-20	16-Nov-20	01-Dec-20	02-Dec-20	08-Dec-20	08-Dec-20		GAA	185,400.00	185,400.00		152,100.00	152,100.00			09-Nov-20	09-Nov-20	18-Nov-20	18-Nov-20	18-Nov-20					
29	300204100468000EAO	2020-10-0240-Furnishing/Delivery of spareparts for use of dumptrucks assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	11/20-26/2020	N/A	01-Dec-20	01-Dec-20	02-Dec-20	03-Dec-20	04-Dec-20	07-Dec-20	15-Dec-20	15-Dec-20		GAA	155,280.00	155,280.00		144,788.00	144,788.00			01-Dec-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20					

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation							Remarks (brief description of Program/Activity/Project)
						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Result of Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection/Acceptance	Total	MOOE		OO	Total	MOOE	OO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Accept				
30	200000100017000	2020-10-0237-Furnishing/Delivery of Traffic Paint Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11/20-26/2020	N/A	01-Dec-20	01-Dec-20	02-Dec-20	03-Dec-20	04-Dec-20	07-Dec-20	07-Dec-20	07-Dec-20		GAA	658,350.00	658,350.00		644,100.00	644,100.00			01-Dec-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20					
31	200000100017000	2020-10-0223-Furnishing/Delivery of spareparts for use of Service Vehicles assigned in the District	Quality Assurance/Construction/Maintenance SectionProcurement Unit	No	Shopping	N/A	11/20-26/2020	N/A	01-Dec-20	01-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20		GAA	181,150.00		181,150.00	152,675.00		152,675.00			01-Dec-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20				
32	200000100017000	2020-10-0236-Furnishing/Delivery of Supplies and Materials for use in the conduct of Results Monitoring and Evaluation System(RMES) in the Planning & Design Section	Planning & Design Section	No	Shopping	N/A	1/25-12/1/2020	N/A	07-Dec-20	07-Dec-20	12-17-20	18-Dec-20	21-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20		GAA	157,192.60		157,192.60	148,985.00		148,985.00			07-Dec-20	07-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20				
33	21020410043000 EAO	2020-08-0169-Furnishing/Delivery of IT Equipment for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	1/25-12/1/2020	N/A	07-Dec-20	07-Dec-20	09-Dec-20	10-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20		GAA	570,500.00	570,500.00		551,000.00	551,000.00			07-Dec-20	07-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20					
34	300204100286000	2020-08-0179-Furnishing/Delivery of IT Equipment for use in the Administrative Section	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	12/1-7/2020	N/A	14-Dec-20	14-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20		GAA	496,500.00		496,500.00	485,500.00		485,500.00			14-Dec-20	14-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20				
35	200000100017000	2020-08-0186-Furnishing/Delivery of spareparts for use of service vehicle SFA 157 assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	12/1-7/2020	N/A	14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	21-Dec-20	23-Dec-20	23-Dec-20		GAA	100,700.00	100,700.00		99,120.00	99,120.00			14-Dec-20	14-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20					
36	200000100018000	2020-11-0282-Furnishing/Delivery of Personal Protective Equipment for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/1-7/2020	N/A	14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20		GAA	496,500.00	496,500.00		414,250.00	414,250.00			14-Dec-20	14-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20					
37	300204100465000	2020-11-0303-Furnishing/Delivery of Construction Supplies and Materials for use in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/4-10/2020	N/A	14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20		GAA	201,766.50	201,766.50		199,192.80	199,192.80			14-Dec-20	14-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20					
38	200000100017000	2020-11-0304-Furnishing/Delivery of Personal Protective Equipment for use of Environmental Reconnaissance Survey in the Planning & Design Section	Planning & Design Section	No	Shopping	N/A	12/4-10/2020	N/A	14-Dec-20	14-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20		GAA	174,465.00		174,465.00	168,158.00		168,158.00			14-Dec-20	14-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20				
39	200000100017000	2020-10-0234 et al-Furnishing/Delivery of spareparts for use of service vehicles assigned in the District	Construction/Quality Assurance/Planning & Design/Finance Section/Procurement Unit	No	NP-53.9 - Small Value Procurement	N/A	12/11-14/2020	N/A	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20		GAA	324,220.00		324,220.00	261,150.00		261,150.00			17-Dec-20	17-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20				
40	200000100018000	2020-10-0242-Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	12/11-14/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		GAA	107,110.00	107,110.00		80,130.00	80,130.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20					
41	20000010029000	2020-10-0225 et.al-Furnishing/Delivery of spareparts for use of service vehicles assigned in the Planning & Design and Maintenance Section	Planning & Design/Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/11-14/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20		GAA	524,795.00		524,795.00	513,000.00		513,000.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20				
42	200000100018000	2020-10-0251-Furnishing/Delivery of spareparts for use of service vehicles assigned in the Maintenance Section	Planning & Design/Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/11-14/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	12-29-20	29-Dec-20		GAA	129,670.00		129,670.00	97,220.00		97,220.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20				
43	200000100502000	2020-08-0183-Furnishing/Delivery of Office Supplies and Materials for use in the Road Condition Survey(RoCond) in the District	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/12-15/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	12-29-20		GAA	217,472.00		217,472.00	211,670.00		211,670.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20				
44	300204100286000 EAO	2020-10-0228-Furnishing/Delivery of IT Equipment for use in the Finance Section	Finance Section	No	NP-53.9 - Small Value Procurement	N/A	12/12-15/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		GAA	454,000.00		454,000.00	448,000.00		448,000.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20				

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (brief description of Program/Activity/Project)
						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Result of Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection/Acceptance	Total		MOE	CO	Total	MOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
45	30020010000300	2020-10-0250-Furnishing/Delivery of spareparts for use of Heavy Equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/12-15/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20	29-Dec-20		GAA	170,700.00	170,700.00		156,687.75	156,687.75			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20			
46	300200100003000	2020-11-0264-Furnishing/Delivery of Construction Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	N/A	12/12-15/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	23-Dec-20		GAA	59,000.00	59,000.00		55,300.00	55,300.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20			
47	200000100017000	2020-12-0317-Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads (Asphalt Emulsified Cationic (SS1))	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/12-15/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		GAA	957,206.25	957,206.25		956,250.00	956,250.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20			
48	200000100017000	2020-12-0318-Furnishing/Delivery of Asphalt Materials for use along National/Secondary Roads (Asphalt Cold Mix)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/12-15/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		GAA	935,550.00	935,550.00		918,000.00	918,000.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20			
49	200000100017000	2020-10-0227-Furnishing/Delivery of spareparts for use of service vehicles assigned in the Construction,Maintenance and Administrative Section	Construction/ Maintenance/Administrative Section	No	Shopping	N/A	12/12-15/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20		GAA	187,900.00		187,900.00	183,730.00		183,730.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
50	200000100017000	2020-06-0124-Furnishing/Delivery of IT Equipment for use in the Preparation of Right of Way Action Plan(RAP) & Environmental Impact Assesment in the District	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/12-15/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	28-Dec-20		GAA	514,657.97		514,657.97	450,600.00		450,600.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
51	200000100502000	2020-08-0182-Furnishing/Delivery of IT Equipment for use in the Road Condition (RoCond) Survey in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	12/12-15/2020	N/A	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		GAA	418,000.00		418,000.00	410,000.00		410,000.00			18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
52	2000000100017000	2020-12-0319-Furnishing/Delivery of Personal Protective Equipment for use of Road Maintenance Workers assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	12/16-19/2020	N/A	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		GAA	380,000.00	380,000.00		365,000.00	365,000.00			21-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20			
53	200000100018000	2020-12-0320-Furnishing/Delivery ofOffice Supplies for use in the Maintenance Section	Maintenance Section	No	Shopping	N/A	12/16-19/2020	N/A	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		GAA	159,150.00	159,150.00		156,425.00	156,425.00			21-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20			
54	300204100261000/ 300116202716000/ 300116202718000/ 300118200247000/ 300104214116000	2020-09-0200-Furnishing/Delivery of IT Equipment for use in the Construction Section	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	12/16-19/2020	N/A	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		GAA	978,000.00		978,000.00	967,000.00		967,000.00			21-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20		
55	300200100003000	2020-12-0323-Furnishing/Delivery of Office Supplies for use in the District	Administrative Section	No	Shopping	N/A	12/17-20/2020	N/A	21-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20		GAA	305,850.00		305,850.00	297,425.00		297,425.00			21-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20		
																			14,472,400.81	7,166,609.67	7,305,791.14	13,638,401.67	6,757,651.95	6,880,749.72									
Total Alloted Budget of Completed Procurement Activities																			14,472,400.81														
Total Contract Price of Procurement Activities Conducted																			13,638,401.67														
Total Savings (Total Alloted Budget-Total Contract Price)																			833,999.14														

Item No.	Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation							Remarks (brief description of Program/Activity/Projec- t)		
							Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Result of Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Quali	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection/Acceptance	Total	MODE		CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept						
COMPLETED PROCUREMENT ACTIVITIES-50T BELOW																																						
1	200000100018000	2020-07-0151-Rental of equipment for use in the hauling of various heavy equipment in the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Jul-20	28-Jul-20	03-Aug-20	04-Aug-20	05-Aug-20	06-Aug-20	03-Sep-20	03-Sep-20				GAA	39,984.00	39,984.00			38,145.00	38,145.00			28-Sep-20	28-Sep-20	04-Aug-20	05-Aug-20	06-Aug-20					
2	200000100029000	2020-06-0121-Furnishing/Delivery of Medical Supplies for use in the District	Planning & Design Section	No	Shopping	N/A	N/A	N/A	20-Jul-20	20-Jul-20	24-Jul-20	27-Jul-20	28-Jul-20	30-Jul-20	10-Aug-20	10-Aug-20				GAA	24,000.00		24,000.00		23,500.00		23,500.00		20-Jul-20	20-Jul-20	28-Sep-20	29-Sep-20	30-Sep-20					
3	200000100018000	2020-05-0088-Furnishing/Delivery of spareparts for use of service vehicles & equipment assigned in the District	Planning & Design/Mainten- ance Section	No	Shopping	N/A	N/A	N/A	25-Aug-20	25-Aug-20	31-Aug-20	01-Sep-20	02-Sep-20	03-Sep-20	08-Oct-20	08-Oct-20				GAA	19,300.00		19,300.00		17,650.00		17,650.00		25-Aug-20	25-Aug-20	02-Sep-20	03-Sep-20	04-Sep-20					
4	300203100769000	2020-09-0203-Furnishing/Delivery of Property tag for use in the Administrative Section	Administrative Section	No	Shopping	N/A	N/A	N/A	28/09/2020	28/09/2020	02-Oct-20	05-Oct-20	06-Oct-20	07-Oct-20	08-Oct-20	08-Oct-20				GAA	30,000.00		30,000.00		18,000.00		18,000.00		10-Aug-20	10-Aug-20	17-Aug-20	18-Aug-20	07-Sep-20					
5	200000100018000	2020-08-0163-Furnishing/Delivery of spareparts for use of Grasscutters assigned in the Maintenance Section	Maintenance Section	No	Shopping	N/A	N/A	N/A	14-Sep-20	14-Sep-20	07-Oct-20	09-Oct-20	12-Oct-20	13-Oct-20	21-Oct-20	21-Oct-20				GAA	32,900.00	32,900.00			31,058.00	31,058.00			28-May-20	28-May-20	01-Jun-20	02-Jun-20	23-Sep-20					
6	300204100277000	2020-09-0201-Furnishing/Delivery of Ink for use of Xerox copier assigned in the Construction Section	Construction Section	No	Shopping	N/A	N/A	N/A	26-Oct-20	26-Oct-20	23-Oct-20	02-Nov-20	19-Nov-20	20-Nov-20	23-Nov-20	23-Nov-20				GAA	42,000.00		42,000.00		41,220.00		41,220.00		26-Oct-20	26-Oct-20	04-Nov-20	04-Nov-20	04-Nov-20					
7	300200100003000	2020-11-0266-Furnishing/Delivery of spareparts for use of Road Grader assigned in the District	Maintenance Section	No	Shopping	N/A	N/A	N/A	14-Dec-20	14-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	23-Dec-20				GAA	21,000.00	21,000.00			20,600.00	20,600.00			14-Dec-20	14-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20					
8	200000100620000	2020-12-0328-Furnishing/Delivery of Gender and Development T-shirts for use in the District	Planning & Design Section	No	Shopping	N/A	N/A	N/A	18-Dec-20	18-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20				GAA	49,800.00		49,800.00		49,000.00		49,000.00		18-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20					
9	200000100620000	2020-12-0329-Furnishing/Delivery of Gender and Development T-shirts for use in the District	Planning & Design Section	No	Shopping	N/A	N/A	N/A	21-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20				GAA	49,800.00		49,800.00		49,000.00		49,000.00		21-Dec-20	21-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20					
																				308,784.00	93,884.00	15-May-88	288,173.00	89,803.00	11-Feb-43													
		Total Alloted Budget of Completed Procurement Activities																			308,784.00																	
		Total Contract Price of Procurement Activities Conducted																			288,173.00																	
		Total Savings (Total Alloted Budget-Total Contract Price)																			20,611.00																	

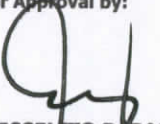
Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (brief description of Program/Activity/Project)
						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Result of Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection/Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept		
CANCELLED CONTRACTS																																	
1		2020-09-0219-Furnishing/Delivery of IT parts for use in the repair of equipment for use in the District	Information & Technology Unit	No	Shopping	N/A	10/16-22/2020	N/A	26-Oct-20	26-Oct-20									GAA	59,000.00		59,000.00					26-Oct-20	26-Oct-20	04-Nov-20	04-Nov-20	04-Nov-20		Failure of Bidding- no bids received
2		2020-11-0276-Furnishing/Delivery of Janitorial Supplies for use in the District	Administrative Section	No	Shopping	N/A	1/25-12/1/2020	N/A	07-Dec-20	07-Dec-20									GAA	129,800.00		129,800.00					07-Dec-20	07-Dec-20	16-Dec-20	16-Dec-20	16-Dec-20		Failure of Bidding- no bids received
3		2020-10-0244-Furnishing/Delivery of Construction Supplies for use in the District	Administrative Section	No	Shopping	N/A	N/A	N/A	01-Dec-20	01-Dec-20									GAA	9,978.00		9,978.00					01-Dec-20	01-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20		Failure of Bidding- no bids received
4		20GBC0019-Furnishing/Delivery of IT Equipment for use in the District	Construction/Administrative/Main tenance Section	No	Competitive Bidding	N/A	11/26-24/2020	N/A	08-Dec-20	08-Dec-20									GAA	1,477,000.00		1,477,000.00					08-Dec-20	08-Dec-20	15-Nov-20	16-Nov-20	17-Nov-20		Failure of Bidding- no bids received
	Total Alloted Budget of Cancelled																		1,675,778.00														

Prepared by:

Recommended for Approval by:

Approved:


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


JESSELITO D. BASSIG
 Engineer III
 BAC Chairperson


OSCAR G. GUMIRAN, MPA
 District Engineer

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 2020 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If Available)		
COMPLETED PROCUREMENT ACTIVITIES																																		
1	310201100437000	208C0001 -Road Widening - Primary Roads-Manila North Rd - Manila North Rd - K0596+383 - K0599+129, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	12-Nov-19	15-Nov-19	22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	Dec/6-13/19	16-Dec-19	24-Nov-20	1-Dec-20	3-Dec-20			GOP (GAA FY 2020)	67,134,330.00		67,134,330.00	65,122,394.33		65,122,394.33	C O A , D P W H - E m p l o y e e s U n i o n , P C A , C S O	22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	12/6-13/19		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)	
2	310104100208000	208C0007-Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads-Manila North Rd - K0604+663-K0605+305, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	27-Nov-19	30-Nov-19	9-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	Dec/27/19-1/3/20	2-Jan-20	24-Nov-20	1-Dec-20	3-Dec-20			GOP (GAA FY 2020)	36,438,360.00		36,438,360.00	35,337,259.16		35,337,259.16			9-Dec-19	20-Dec-19	20-Dec-19	21-Dec-19	12/23-30/19		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
3	310107100149000	208C0008-Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads-Manila North Rd - K0607 + 645 - K0607 + 695, K0607 + 750 - K0607 + 670, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	Nov/23-30/19	2-Dec-19	24-Nov-20	3-Dec-20	4-Dec-20			GOP (GAA FY 2020)	49,000,000.00		49,000,000.00	47,774,014.40		47,774,014.40			8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/23-30/19		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
4	310109100365000	208C0009-Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads-Cadacdir-Kabugao Rd - K0602 + 240 - K0602 +270, K0602 + 370 - K0602 + 430,Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	29-Oct-19	31-Oct-19	8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	Nov/23-30/19	2-Dec-19	24-Nov-20	2-Dec-20	3-Dec-20			GOP (GAA FY 2020)	49,000,000.00		49,000,000.00	47,532,372.32		47,532,372.32			8-Nov-19	20-Nov-19	20-Nov-19	21-Nov-19	11/23-30/19		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
5	310201100535000	208C0010-Road Widening - Primary Roads-Manila North Rd - K0653 + 393 - K0654 + 322, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20	24-Nov-20	2-Dec-20	3-Dec-20			GOP (GAA FY 2020)	29,400,000.00		29,400,000.00	28,517,776.60		28,517,776.60			5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
6	310211100067000	208C0015-Road Upgrading (unpaved to paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standards (HDM-4 Project Analysis)Secondary Roads-Jct. Ayaga (Abulug)-Ballesteros-Aparri Rd - K0677 + 366 - K0678 + 065, K0679 + 584 - K0679 + 586 , Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20	24-Nov-20	1-Dec-20	3-Dec-20			GOP (GAA FY 2020)	16,251,340.00		16,251,340.00	15,761,919.00		15,761,919.00			5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
7	320102101203000	208C0022 -Construction of Pamplona River Control Project, Sta. 0+000 - Sta. 0+300, Masil, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	18-Dec-19	20-Dec-19	13-Mar-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	6-Nov-20	19-Nov-20	23-Nov-20			GOP (GAA FY 2020)	5,964,280.00		5,964,280.00	5,844,646.92		5,844,646.92			27-Dec-19	9-Jan-20	9-Jan-20	10-Jan-20	1/11-18/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA) (re-advertised due to failure of bidding)
8	300204100465000	208C0062-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Jct. Manila North Road Guiddam-Zitanga Road leading to Pineapple, Dragon Fruit, and Citrus Fruit Plantation, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	11-Dec-19	13-Dec-19	20-Dec-19	3-Jan-20	3-Jan-20	6-Jan-20	Jan/7-10/20	13-Jan-20	24-Nov-20	1-Dec-20	2-Dec-20			GOP (GAA FY 2020)	24,500,000.00		24,500,000.00	23,942,643.67		23,942,643.67			20-Dec-19	3-Jan-20	3-Jan-20	4-Jan-20	1/5-12/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
9	300204100286000	208C0081-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Manila North Road to Langan-Santor Bangan Road leading to Coconut Growers, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	15-Oct-19	18-Oct-19	25-Oct-19	7-Nov-19	7-Nov-19	8-Nov-19	Nov/9-15/19	18-Nov-19	24-Nov-20	2-Dec-20	3-Dec-20			GOP (GAA FY 2020)	14,700,000.00		14,700,000.00	14,217,080.40		14,217,080.40			25-Oct-19	7-Nov-19	7-Nov-19	15-Oct-19	11/9-15/19		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
10	300204100469000	208C0085-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Gabun- Malinta Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Gabun, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	12-Nov-19	15-Nov-19	22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	Dec/6-13/19	16-Dec-19	27-Aug-20	4-Sep-20	7-Sep-20			GOP (GAA FY 2020)	4,900,000.00		4,900,000.00	4,775,778.15		4,775,778.15			22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	12/6-13/19		Funded under GAA FY 2020- For Late Release (FLR)
11	300104214128000	208C0101-Completion of Multi-Purpose Building at Abulug Central School, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	27-Aug-20	4-Sep-20	7-Sep-20			GOP (GAA FY 2020)	4,950,000.00		4,950,000.00	4,849,525.00		4,849,525.00			14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- For Late Release (FLR)
12	300104214119000	208C0102 -Construction of Multi-Purpose Building at Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	10-Feb-20	11-Feb-20	27-Aug-20	4-Sep-20	7-Sep-20			GOP (GAA FY 2020)	3,465,000.00		3,465,000.00	3,395,676.79		3,395,676.79			3-Jan-20	16-Jan-20	16-Jan-20	17-Jan-20	1/18-24/20		Funded under GAA FY 2020- For Late Release (FLR) (Re-advertised due to change of ABC)
13	300104214123000	208C0119 -Completion of Multi-Purpose Building at Brgy. Calog Norte, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	29-Jan-20	5-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	27-Aug-20	4-Sep-20	7-Sep-20			GOP (GAA FY 2020)	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00			28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19		Funded under GAA FY 2020- For Late Release (FLR) (Re-advertised due to change of ABC)

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 2020 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PHO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Jointed Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
14	300104214120000	208C0120-Completion of Multi-Purpose Building at Brgy. Sta. Rosa, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	29-Jan-20	5-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	27-Aug-20	4-Sep-20	7-Sep-20			GOP (GAA FY 2020)	2,475,000.00		2,475,000.00	2,425,500.00		2,425,500.00		12-Dec-19	27-Dec-19	27-Dec-19	2-Jan-20	1/3-10/20		Funded under GAA FY 2020- For Late Release (FLR) (Re-advertised due to failure of bidding)
15	300104214121000	208C0121-Completion of Multi-Purpose Building at Brgy. Pnili, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	22-Jan-20	24-Jan-20	13-Mar-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	2-Sep-20	9-Sep-20	10-Sep-20			GOP (GAA FY 2020)	1,980,000.00		1,980,000.00	1,930,500.00		1,930,500.00		31-Jan-20	13-Feb-20	13-Feb-20	14-Feb-20	2/17-21/20		Funded under GAA FY 2020- For Late Release (FLR) (Re-advertised due to change of ABC)
16	300104214123000	208C0122-Completion of Multi-Purpose Building at Brgy. Calog Sur, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	14-Jan-20	16-Jan-20	23-Jan-20	6-Feb-20	6-Feb-20	7-Feb-20	10-Feb-20	11-Feb-20	27-Aug-20	4-Sep-20	7-Sep-20			GOP (GAA FY 2020)	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00		28-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	12/13-20/19		Funded under GAA FY 2020- For Late Release (FLR) (Re-advertised due to change of ABC)
17	300104214124000	208C0123-Completion of Multi-Purpose Building at Brgy. Sirit, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	29-Jan-20	5-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	27-Aug-20	7-Sep-20	9-Sep-20			GOP (GAA FY 2020)	2,475,000.00		2,475,000.00	2,425,402.58		2,425,402.58		25-Nov-19	6-Dec-19	6-Dec-19	7-Dec-19	12/9-16/19		Funded under GAA FY 2020- For Late Release (FLR) (Re-advertised due to change of ABC)
18	300104214125000	208C0124-Completion of Multi-Purpose Building at Brgy. San Julian, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	31-Jan-20	7-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	27-Aug-20	4-Sep-20	7-Sep-20			GOP (GAA FY 2020)	2,475,000.00		2,475,000.00	2,469,481.72		2,469,481.72		22-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	12/6-13/19		Funded under GAA FY 2020- For Late Release (FLR) (Re-advertised due to change of ABC)
19	300104214126000	208C0125-Completion of Multi-Purpose Building at Brgy. Sto. Tomas, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	13-Mar-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	27-Aug-20	4-Sep-20	7-Sep-20			GOP (GAA FY 2020)	2,475,000.00		2,475,000.00	2,425,000.00		2,425,000.00		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Funded under GAA FY 2020- For Late Release (FLR) (Re-advertised due to change of ABC)
20	300104214127000	208C0126-Completion of Multi-Purpose Building at Brgy. Bagu, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	2-Sep-20	9-Sep-20	10-Sep-20			GOP (GAA FY 2020)	2,475,000.00		2,475,000.00	2,413,125.00		2,413,125.00		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- For Late Release (FLR) (Re-advertised due to change of ABC)
21	310212100147000	208C0128-Road Upgrading (Unpaved to Paved) Based on Gravel Road Strategies, Traffic Benchmark for upgrading to Paved road standards (HDM-4 Project Analysis) Tertiary Roads-Jct. Logac-Lasam-Gagabutan Road (500656L2)-Chainage 15239-Chainage 15813, Chainage 15868-Chainage 17288, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20	24-Nov-20	2-Dec-20	3-Dec-20			GOP (GAA FY 2020)	39,528,300.00		39,528,300.00	38,151,850.48		38,151,850.48		5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
22	310201100536000	208C0129-Road Widening - Primary Roads-Manila North Rd - K0680 + 761 - K0682 + 274, K0682+299-K0682+319, Fugu, Ballesteros and Binalan, Aparri, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	26-Nov-19	28-Nov-19	5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	Dec/20-27/19	2-Jan-20	24-Nov-20	3-Dec-20	4-Dec-20			GOP (GAA FY 2020)	43,022,000.00		43,022,000.00	41,944,185.33		41,944,185.33		5-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	12/20-27/19		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
23	310305100887000	208C0130-Widening of Permanent Bridges-Matucay Br. 1 (802000L2) along Bangag-Magapit Rd, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	10-Jan-20	13-Jan-20	20-Jan-20	13-Feb-20	13-Feb-20	14-Feb-20	Feb/17-19/20	20-Feb-20	24-Nov-20	3-Dec-20	4-Dec-20			GOP (GAA FY 2020)	19,600,000.00		19,600,000.00	19,107,037.91		19,107,037.91		20-Jan-20	4-Feb-20	4-Feb-20	5-Feb-20	2/6-13/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
24	300101200001000	208C0131-Construction of 1 storey 3 Classrooms with CR, Kapanikan Norte ES, Kapanikan Norte, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	8-Jan-20	10-Jan-20	17-Jan-20	30-Jan-20	30-Jan-20	31-Jan-20	Feb/3-7/20	10-Feb-20	4-Aug-20	19-Aug-20	20-Aug-20			GOP (GAA FY 2020)	6,412,331.19		6,412,331.19	6,251,734.15		6,251,734.15		10-Jan-20	30-Jan-20	30-Jan-20	31-Jan-20	2/1-7/20		
25	300101200001000	208C0132-Construction of 2-units 1 storey 3 Classrooms with CR at Fugu ES, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	8-Jan-20	10-Jan-20	17-Jan-20	30-Jan-20	30-Jan-20	31-Jan-20	Feb/3-7/20	10-Feb-20	4-Aug-20	20-Aug-20	24-Aug-20			GOP (GAA FY 2020)	13,148,676.70		13,148,676.70	12,819,571.96		12,819,571.96		10-Jan-20	30-Jan-20	30-Jan-20	31-Jan-20	2/1-7/20		
26	320102101202000	208C0133-Construction of Canayun-Sirib-Dana-Ili Flood Control Along Abulug River ,Abulug,Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	27-Nov-19	30-Nov-19	9-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	Dec/27/19-1/3/20	2-Jan-20	6-Nov-20	19-Nov-20	20-Nov-20			GOP (GAA FY 2020)	49,000,000.00		49,000,000.00	47,523,342.20		47,523,342.20		9-Dec-19	20-Dec-19	20-Dec-19	21-Dec-19	12/23-30/19		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 2020 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the AFP)
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if Applicable)	
27	300104214103000	208C0135-Construction of Multi-purpose Building at Brgy. Mabnang, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	27-Aug-20	7-Sep-20	8-Sep-20			GOP (GAA FY 2020)	1,000,000.00		1,000,000.00	980,999.19		980,999.19		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- For Late Release (FLR)
28	300104214104000	208C0136-Construction of Multi-Purpose Building, Brgy. Pnili, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20	6-Nov-20	19-Nov-20	23-Nov-20			GOP (GAA FY 2020)	14,850,000.00		14,850,000.00	14,523,169.34		14,523,169.34		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA) (Rescheduled Procurement Activities due to GCQ in Luzon)
29	300104206850000	208C0137-Construction of Multi-Purpose Building, Brgy. Centro 1, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20	6-Nov-20	19-Nov-20	23-Nov-20			GOP (GAA FY 2020)	39,600,000.00		39,600,000.00	36,807,871.35		36,807,871.35		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA) (Rescheduled Procurement Activities due to GCQ in Luzon)
30	300104214107000	208C0138-Construction of Multi-purpose Building at Brgy. Centro Tres, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	27-Aug-20	7-Sep-20	8-Sep-20			GOP (GAA FY 2020)	1,000,000.00		1,000,000.00	980,998.34		980,998.34		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- For Late Release (FLR)
31	300104214108000	208C0139-Construction of Multi-Purpose Building at Brgy. Tagpat Norte, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	27-Aug-20	7-Sep-20	8-Sep-20			GOP (GAA FY 2020)	1,000,000.00		1,000,000.00	981,000.00		981,000.00		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- For Late Release (FLR)
32	300104214117000	208C0140-Construction of Multi-Purpose Building (Public Market) at Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	6-Nov-20	19-Nov-20	20-Nov-20			GOP (GAA FY 2020)	9,900,000.00		9,900,000.00	9,696,962.52		9,696,962.52		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
33	300104214129000	208C0141-Completion of Multi-Purpose Building at Niug Norte, Sto. Nifo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	27-Aug-20	7-Sep-20	9-Sep-20			GOP (GAA FY 2020)	1,000,000.00		1,000,000.00	970,005.53		970,005.53		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- For Late Release (FLR)
34	300104214130000	208C0142-Construction of Multi-Purpose Building/Evacuation Center at Lasam, Cagayan Valley	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	27-Aug-20	4-Sep-20	7-Sep-20			GOP (GAA FY 2020)	1,980,000.00		1,980,000.00	1,930,118.43		1,930,118.43		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- For Late Release (FLR)
35	300104214131000	208C0143-Construction of Multi-Purpose Building/Evacuation Center at Lasam, Cagayan Valley	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	27-Aug-20	7-Sep-20	8-Sep-20			GOP (GAA FY 2020)	4,950,000.00		4,950,000.00	4,851,069.00		4,851,069.00		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- For Late Release (FLR)
36	300104214132000	208C0144-Construction of Public Market, Brgy. Centro 2, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	6-Nov-20	19-Nov-20	23-Nov-20			GOP (GAA FY 2020)	9,900,000.00		9,900,000.00	9,605,712.16		9,605,712.16		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
37	300116202719000	208C0145-Concreting of Barangay Libertad Road, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	6-Nov-20	19-Nov-20	23-Nov-20			GOP (GAA FY 2020)	14,700,000.00		14,700,000.00	14,432,866.58		14,432,866.58		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
38	300116202720000	208C0146-Concreting of Barangay San Agustin Road, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20	6-Nov-20	19-Nov-20	20-Nov-20			GOP (GAA FY 2020)	14,700,000.00		14,700,000.00	14,112,094.66		14,112,094.66		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA) (Rescheduled Procurement Activities due to GCQ in Luzon)
39	300116202721000	208C0147-Concreting of Guiddam Road, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	29-Jan-20	31-Jan-20	7-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	6-Nov-20	19-Nov-20	23-Nov-20			GOP (GAA FY 2020)	19,600,000.00		19,600,000.00	18,816,951.52		18,816,951.52		7-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20	2/26-3/3/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)

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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 of Award	Contract Award	Contract Signing	Notice to Proceed	Completion	Inspection/Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion (if applicable)	
40	300116202722000	208C0148-Concreting of Road with Drainage, Collado St., Brgy. Payagan East, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	29-Jan-20	31-Jan-20	7-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	6-Nov-20	20-Nov-20	23-Nov-20			GOP (GAA FY 2020	14,700,000.00		14,700,000.00	14,259,000.00		14,259,000.00	C O A - D P W H - E m p l o y e e s U n i o n P C A - C S O	7-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20	2/26-3/3/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
41	300117205797000	208C0149-Concreting of Barangay Road at Brgy. Campo, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	27-Aug-20	7-Sep-20	9-Sep-20			GOP (GAA FY 2020	4,950,000.00		4,950,000.00	4,825,193.42		4,825,193.42		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- For Late Release (FLR)
42	300117205798000	208C0150-Concreting of Barangay road at Barangay. Maplac, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	29-Jan-20	5-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	27-Aug-20	7-Sep-20	9-Sep-20			GOP (GAA FY 2020	1,980,000.00		1,980,000.00	1,929,409.54		1,929,409.54		5-Feb-20	20-Feb-20	20-Feb-20	21-Feb-20	2/24-28/7/20		Funded under GAA FY 2020- For Late Release (FLR)
43	300117205799000	208C0151-Concreting of Barangay Road, Colony Road, Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	6-Nov-20	20-Nov-20	23-Nov-20			GOP (GAA FY 2020	19,800,000.00		19,800,000.00	19,205,693.96		19,205,693.96		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
44	300117205800000	208C0152-Concreting of Barangay Road, Brgy. Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	5-Feb-20	7-Feb-20	14-Feb-20	12-May-20	12-May-20	13-May-20	May/14-18/20	19-May-20	6-Nov-20	20-Nov-20	23-Nov-20			GOP (GAA FY 2020	14,850,000.00		14,850,000.00	14,251,693.50		14,251,693.50		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)
45	300117205801000	208C0153-Concreting of Barangay Road, Brgy. Calog Sur, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20	6-Nov-20	19-Nov-20	23-Nov-20			GOP (GAA FY 2020	19,800,000.00		19,800,000.00	19,207,396.23		19,207,396.23		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA) (Rescheduled Procurement Activities due to GCQ in Luzon)
46	300117205802000	208C0154-Concreting of Barangay Road, Tabang, Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	31-Jan-20	7-Feb-20	11-May-20	11-May-20	12-May-20	May/13-18/20	19-May-20	27-Aug-20	7-Sep-20	9-Sep-20			GOP (GAA FY 2020	1,980,000.00		1,980,000.00	1,928,872.70		1,928,872.70		7-Feb-20	24-Feb-20	24-Feb-20	25-Feb-20	2/26-3/3/20		Funded under GAA FY 2020- For Late Release (FLR)
47	300117205803000	208C0155-Concreting of Barangay Road, Brgy. Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20	6-Nov-20	20-Nov-20	23-Nov-20			GOP (GAA FY 2020	19,800,000.00		19,800,000.00	19,008,198.06		19,008,198.06		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA) (Rescheduled Procurement Activities due to GCQ in Luzon)
48	300117205804000	208C0156-Rehabilitation and/or Concreting of Road, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20	27-Aug-20	7-Sep-20	9-Sep-20			GOP (GAA FY 2020	1,980,000.00		1,980,000.00	1,938,987.26		1,938,987.26		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Funded under GAA FY 2020- For Late Release (FLR) (Rescheduled Procurement Activities due to GCQ in Luzon)
49	300117205806000	208C0158-Local Program-Continuation of the Access Road going to Mingay CIADP Road in the Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	2-Jun-20	62-/3/20	25-Jun-20	25-Jun-20	10-Jul-20	27-Jul-20	27-Jul-20	25-Aug-20	26-Oct-20	9-Nov-20	10-Nov-20			GOP (GAA FY 2020	4,900,000.00		4,900,000.00	4,832,706.69		4,832,706.69		18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Funded under GAA FY 2020- For Late Release (FLR) (Re-advertised due to Failure of Bidding)
50	300116202158000	208C0159-Concreting of Road Lasam and Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Feb-20	11-Feb-20	6-May-20	18-May-20	18-May-20	19-May-20	May/20-25/20	26-May-20	6-Nov-20	20-Nov-20	23-Nov-20			GOP (GAA FY 2020	96,500,000.00		96,500,000.00	93,783,218.77		93,783,218.77	E P R C A g i o n C S O I s - U n i o n P C A - C S O	18-Feb-20	3-Mar-20	3-Mar-20	4-Mar-20	3/5-9/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA) (Rescheduled Procurement Activities due to GCQ in Luzon)
51	300101200001000	208C0160-Construction of 1 storey 3 Classroom with CR Abulug Central Elementary School (Bldg. 1), Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	25-Jun-20	2-Jul-20	9-Jul-20	21-Jul-20	21-Jul-20	7/22-23/20	3/24-7/30/20	3-Aug-20	11-Aug-20	20-Aug-20	25-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	6,182,253.75		6,182,253.75	6,058,599.43		6,058,599.43		5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		re-advertised due to change of ABC
52	300101200001000	208C0164-Construction of 1 storey 2 Classroom with CR Banguan ES, Banguan, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Jul-20	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	3/30-8/3/20	4-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	4,620,290.30		4,620,290.30	4,504,783.04		4,504,783.04		14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-4/20		re-advertised due to change of ABC

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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 of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if Available)		
53	300101200001000	208C0167-Construction of 1 storey 3 Classroom with CR Canayun Elementary School, (Bldg.1) Canayun, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	25-Jun-20	2-Jul-20	9-Jul-20	21-Jul-20	21-Jul-20	7/22-23/20	Jul/24-7/30/20	3-Aug-20	11-Aug-20	20-Aug-20	25-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	6,182,253.75		6,182,253.75	6,058,608.68		6,058,608.68	C O A D P W H E m p l o y e e s U n i o n P C A C S O D e p e d R e g i o n a l O f f i c e I I	10-Jun-20	22-Jun-20	22-Jun-20	23-Jun-20	6/24-29/20		re-advertised due to change of ABC	
54	300101200001000	208C0168-Construction of 1 storey 2 Classroom with CR Dana-ili Elementary School, (Bldg.1) Dana-ili, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Jul-20	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	Jul/29-8/3/20	4-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	4,660,290.30		4,660,290.30	4,567,084.49		4,567,084.49		10-Jun-20	22-Jun-20	22-Jun-20	23-Jun-20	6/24-29/20		re-advertised due to change of ABC	
55	300101200001000	208C0169-Construction of 1 storey 2 Classroom with CR Guiddam Elementary School, Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Jul-20	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	Jul/29-8/3/20	4-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	4,660,290.30		4,660,290.30	4,399,396.39		4,399,396.39		5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		re-advertised due to change of ABC	
56	300101200001000	208C0170 -Construction of 1 storey 2 Classroom with CR Macugay Elementary School, Macugay, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Jul-20	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	Jul/29-8/3/20	4-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	4,620,290.30		4,620,290.30	4,357,202.62		4,357,202.62		5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		re-advertised due to change of ABC	
57	300101200001000	208C0172-Construction of 1 storey 2 Classroom with CR Sta. Filomena Elementary School, Sta. Filomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	7-Jul-20	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	Jul/29-8/3/20	4-Aug-20	14-Aug-20	24-Aug-20	25-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	4,690,290.30		4,690,290.30	4,596,435.96		4,596,435.96		5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		re-advertised due to change of ABC	
58	300101200001000	208C0178 -Construction of 1 storey 2-classroom w/ CR, Minanga Elementary School, Minanga, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	N/A	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	Aug/13-17/2020	18-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	2,613,745.92		2,613,745.92	2,587,573.93		2,587,573.93		5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		re-advertised due to change of ABC	
59	300101200001000	208C0179-Construction of 1 storey 3-classroom w/ CR, Plat CS, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	2-Jul-20	3-Jul-20	27-Jul-20	27-Jul-20	28-Jul-20	28-Jul-20	Jul/30-8/4/20	4-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	7,506,581.99		7,506,581.99	7,394,228.75		7,394,228.75		5-Jun-20	17-Jun-20	17-Jun-20	18-Jun-20	6/19-22/20		pending award due to project modification	
60	300101200001000	208C0180-Construction of 1 storey 2-classroom w/ CR, Sto. Domingo Elementary School, Sto. Domingo, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	21-Jul-20	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	Aug/13-17/20	18-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	4,892,836.07		4,892,836.07	4,819,421.51		4,819,421.51		30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	8/13-18/20			
61	300101200001000	208C0181-Construction of 1 storey 1-classroom w/ CR, Warat Elementary School, Warat, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	21-Jul-20	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	Aug/13-17/20	18-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	2,613,745.92		2,613,745.92	2,574,515.71		2,574,515.71		10-Jun-20	22-Jun-20	22-Jun-20	23-Jun-20	6/24-29/20		re-advertised due to change of ABC	
62	300101200001000	208C0182-Construction of 2 storey 6-classroom, Plat NH5, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	21-Jul-20	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	Aug/13-17/20	18-Aug-20	19-Aug-20	25-Aug-20	26-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	16,582,001.77		16,582,001.77	16,329,153.24		16,329,153.24		30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	8/13-18/20			
63	300101200001000	208C0184-Construction of 2 storey 2 Classroom 2-Lab Abulug National Rural Vocational High School, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	25-Jun-20	2-Jul-20	9-Jul-20	21-Jul-20	21-Jul-20	7/22-23/20	Jul/24-7/30/20	3-Aug-20	11-Aug-20	20-Aug-20	25-Aug-20			GOP (GAA FY 2020 - BEFF 1ST BATCH	22,000,000.00		22,000,000.00	21,339,886.07		21,339,886.07		17-Jun-20	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20		re-advertised due to change of ABC	
64	310204100403000	208C0195-Construction of By-Pass and Diversion Roads-Claveria Bypass Road, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	16-Jun-20	Jun/16-17/2020	18-Jun-20	24-Nov-20	3-Dec-20	4-Dec-20			GOP (GAA FY 2020	28,841,180.00		28,841,180.00	28,165,906.35		28,165,906.35	E m p l o y e e s U n i o n P C A C S O D e p e d R e g i o n a l O f f i c e I I	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)	
65	310204100403000	208C0196-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Palusao-Niug in Support of vegetables and crops Industry, Sto. Niho, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	16-Jun-20	Jun/16-17/2020	18-Jun-20	24-Nov-20	3-Dec-20	4-Dec-20			GOP (GAA FY 2020	29,400,000.00		29,400,000.00	28,663,626.60		28,663,626.60		29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)	

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Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Limited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if Applicable)	
66	300204100261000	20BC0197-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Pineapple Growers, Baran, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	16-Jun-20	Jun/16-17/2020	18-Jun-20	27-Aug-20	7-Sep-20	9-Sep-20			GOP (GAA FY 2020)	4,900,000.00		4,900,000.00	4,803,603.53		4,803,603.53	C O A r r i e s D P W H E m p l o y e e s U n i o n , P C A r r i e s C S O	29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20		Funded under GAA FY 2020- For Late Release (FLR)
67	300204100292000	20BC0198-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Sta. Flomina-Langay Barangay Road leading to Jct. Ayaga in support of Agribusiness, Bangulan, and Sta. Flomina, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	16-Jun-20	17-Jun-19	22-Jun-20	27-Aug-20	7-Sep-20	9-Sep-20			GOP (GAA FY 2020)	2,450,000.00		2,450,000.00	2,375,734.54		2,375,734.54		29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20		Funded under GAA FY 2020- For Late Release (FLR)
68	300204100284000	20BC0199-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Macagay Barangay Road leading to Manila North Road leading to Agribusiness Industry, Macagay, Guddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	20-May-20	22-May-20	29-May-20	11-Jun-20	11-Jun-20	16-Jun-20	Jun/16-17/2020	18-Jun-20	27-Aug-20	7-Sep-20	9-Sep-20			GOP (GAA FY 2020)	4,900,000.00		4,900,000.00	4,803,668.66		4,803,668.66		29-May-20	11-Jun-20	11-Jun-20	15-Jun-20	6/18-19/20		Funded under GAA FY 2020- For Late Release (FLR)
69	200000100019000	20BC0201-Repair/Maintenance of DPWH Building Tagtag Resthouse Building (Main Building, Pavilion & CR, Tagtag, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	9-Jul-20	16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	7/29-8/3/20	4-Aug-20	14-Aug-20	20-Aug-20	21-Aug-20			GOP (GAA FY 2020)	1,400,000.00	1,400,000.00		1,374,942.33	1,374,942.33			16-Jul-20	28-Jul-20	28-Jul-20	29-Jul-20	7/30-8/4/20		
70	200000100019000	20BC0202-Repair/Maintenance of DPWH Building Field Office Building, Maanan, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	N/A	30-Jun-20	30-Jun-20	7/1-2/20	Jul/6-28/20	29-Jul-20	4-Aug-20	11-Aug-20	12-Aug-20			GOP (GAA FY 2020)	600,000.00	600,000.00		582,023.00	582,023.00			N/A	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20		
71	200000100019000	20BC0203-Repair/Maintenance of DILG Building, Bureau of Jail Management & Penology Main Building, Centro East, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	17-Jun-20	30-Jun-20	30-Jun-20	7/1-2/20	Jul/6-28/20	29-Jul-20	4-Aug-20	11-Aug-20	12-Aug-20			GOP (GAA FY 2020)	1,500,000.00	1,500,000.00		1,469,687.05	1,469,687.05			17-Jun-20	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20		
72	200000100019000	20BC0204-Repair/Maintenance of DOJ Building Registry of Deeds-Main Building, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	N/A	30-Jun-20	30-Jun-20	7/1-2/20	Jul/6-28/20	29-Jul-20	4-Aug-20	11-Aug-20	12-Aug-20			GOP (GAA FY 2020)	500,000.00	500,000.00		495,356.49	495,356.49			N/A	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20		
73	200000100019000	20BC0205-Repair/Maintenance of DOJ Building Regional Trial Court-Main Building, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	16-Jun-20	N/A	6-Jul-20	6-Jul-20	7-Jul-20	Jul/8-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA FY 2020)	400,000.00	400,000.00		391,963.06	391,963.06			N/A	6-Jul-20	6-Jul-20	7-Jul-20	7/8-13/20		
74	200000100019000	20BC0206-Repair/Maintenance of DILG Building Provincial Public Safety Company 2nd Maneuver Platoon Building, Curva, Pampuna, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	16-Jun-20	N/A	6-Jul-20	6-Jul-20	7-Jul-20	Jul/8-/20/20	22-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA FY 2020)	950,000.00	950,000.00		933,228.30	933,228.30			N/A	6-Jul-20	6-Jul-20	7-Jul-20	7/8-13/20		
75	200000100019000	20BC0207-Repair/Maintenance of DILG Building Bureau of Fire Protection-Main Building Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	N/A	30-Jun-20	30-Jun-20	7/1-2/20	Jul/6-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA FY 2020)	200,000.00	200,000.00		195,517.96	195,517.96			N/A	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20		
76	200000100019000	20BC0208-Repair/Maintenance of DOJ Building Regional Trial Court, Sta. Cruz, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	16-Jun-20	N/A	6-Jul-20	6-Jul-20	7-Jul-20	Jul/8-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA FY 2020)	400,000.00	400,000.00		393,993.00	393,993.00			N/A	6-Jul-20	6-Jul-20	7-Jul-20	7/8-13/20		
77	200000100019000	20BC0209-Repair/Maintenance of DENR Building-Main Building, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	N/A	30-Jun-20	30-Jun-20	1-Jul-20	Jul/6-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA FY 2020)	300,000.00	300,000.00		295,500.19	295,500.19			N/A	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20		
78	200000100019000	20BC0210-Repair/Maintenance of DILG Building Bureau of Fire Protection-Main Building Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	10-Jun-20	N/A	30-Jun-20	30-Jun-20	1-Jul-20	Jul/6-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA FY 2020)	300,000.00	300,000.00		294,592.17	294,592.17			N/A	30-Jun-20	30-Jun-20	1-Jul-20	7/2-7/20		

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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 of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if Applicable)					
79	200000100019000	208C0211-Repair/Maintenance of DPWH Building Warehouse Building, Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	23-Jul-20	N/A	11-Aug-20	11-Aug-20	12-Aug-20	8/13-17/20	18-Aug-20	20-Aug-20	26-Aug-20	27-Aug-20			GOP (GAA FY 2020)	400,000.00	400,000.00		391,937.81	391,937.81		C O A , D P W H - E m p l o y e e s U n i o n , P C A , C S O	N/A	11-Aug-20	11-Aug-20	12-Aug-20	8/13-17/20						
80	200000100017000	208C0212-Repair/Improvement of Carriageway along Manila North Road and Claveria-Dibalo-Luzon Cagayan Boundary Road, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	16-Jun-20	23-Jun-20	6-Jul-20	6-Jul-20	7-Jul-20	Jul/6-16/20	17-Jul-20	22-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA FY 2020)	3,800,000.00	3,800,000.00		3,728,861.61	3,728,861.61			23-Jun-20	6-Jul-20	6-Jul-20	7-Jul-20	7/6-13/20						
81	300104214133000	208C0213-Construction of Multi-Purpose Building at Brgy. Simayung, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	25-Jun-20	2-Jul-20	9-Jul-20	21-Jul-20	21-Jul-20	22-Jul-20	7/23-24/20	27-Jul-20	28-Jul-20	4-Aug-20	5-Aug-20			GOP (GAA FY 2020)	2,970,000.00		2,970,000.00	2,926,700.19		2,926,700.19		9-Jul-20	21-Jul-20	21-Jul-20	22-Jul-20	7/22-24/20		Re-advertised due to failure of bidding				
82	300104214133000	208C0214-Construction of Multi-Purpose Building at Brgy. Simayung, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	NO	Competitive Bidding	25-Jun-20	2-Jul-20	9-Jul-20	21-Jul-20	21-Jul-20	22-Jul-20	7/22-24/20	27-Jul-20	6-Nov-20	19-Nov-20	23-Nov-20			GOP (GAA FY 2020)	8,910,000.00		8,910,000.00	8,750,082.83		8,750,082.83		9-Jul-20	21-Jul-20	21-Jul-20	22-Jul-20	7/22-24/20		Funded under GAA FY 2020- FY 2021-Multi Year Contractual Authority (MYCA)				
83	300200100003000	208C0215-Restoration of Eroded Shoulder along Manila North Road, K0601+330-K0601+413, Lablabig, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	8/13-17/20	18-Aug-20	20-Aug-20	26-Aug-20	27-Aug-20			GOP (GAA FY 2020)	1,735,070.00	1,735,070.00		1,705,386.69	1,705,386.69			30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	8/13-14/20						
84	310203205744000	208C0216-Concreting of Brgy. Balingit PHR, Brgy. Balingit, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	21-Jul-20	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	8/13-17/20	18-Aug-20	24-Aug-20	26-Aug-20	27-Aug-20			GOP (GAA FY 2020)	12,437,500.00		12,437,500.000	11,814,879.97		11,814,879.97		30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	8/13-14/20						
85	310203205744000	208C0217-Concreting of Brgy. Gumarung PHR, Brgy. Gumarung, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	21-Jul-20	23-Jul-20	30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	8/13-17/20	18-Aug-20	24-Aug-20	26-Aug-20	27-Aug-20			GOP (GAA FY 2020)	12,437,500.00		12,437,500.000	12,188,272.86		12,188,272.86		30-Jul-20	11-Aug-20	11-Aug-20	12-Aug-20	8/13-14/20						
86	200000100017000	208C0218-Repair/Improvement of Carriageway along Manila North Road, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	6-Oct-20	13-Oct-20	26-Oct-20	26-Oct-20	10/27-30/20	10-28-30/20	3-Nov-20	3-Nov-20	11-Nov-20	18-Nov-20			GOP (GAA FY 2020)	2,536,000.00		2,536,000.00	2,790,161.47		2,790,161.47		13-Oct-20	26-Oct-20	26-Oct-20	27-Oct-20	10/28-29/20						
87	200000100017000	208C0219-Repair/Restoration of Single-Single-Bailey Bridge along Junction Logac-Lasam-Gagabutan Road, San Juan, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	12-Nov-20	19-Nov-20	1-Dec-20	1-Dec-20	2-Dec-20	12/3-4/20	7-Dec-20	9-Dec-20	14-Dec-20	17-Dec-20			GOP (GAA FY 2020)	1,250,000.00		1,250,000.00	1,245,554.16		1,245,554.16		19-Nov-20	1-Dec-20	1-Dec-20	2-Dec-20	12/3-4/20						
88	200000100017000	208C0220-Repair/Restoration of Drainage along Jct. Logac-Lasam Gagabutan Road, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	N/A	20-Oct-20	27-Oct-20	9-Nov-20	9-Nov-20	11/10-11/20	11/13-23/20	25-Nov-20	1-Dec-20	11-Dec-20	14-Dec-20			GOP (GAA FY 2020)	1,150,000.00		1,150,000.00	1,145,805.34		1,145,805.34	27-Oct-20	9-Nov-20	9-Nov-20	10-Nov-20	11/12-16/20							
89	300200100003000	208C0221-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Canayun-Sit-Danall Flood Control Structure along Abulug River, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	NO	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	11-Jan-21	12-Jan-21			GOP (GAA FY 2020)	44,291,570.00		44,291,570.00	43,851,554.53		43,851,554.53	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20							
																				1,090,933,308.56	12,485,070.00	1,078,448,238.56	1,062,064,237.33	12,252,989.66	1,049,811,247.67												
Total Allotted Budget of Completed Procurement Activities																				1,090,933,308.56																	
Total Contract Price of Procurement Activities Conducted																				1,062,064,237.33																	
Total Savings (Total Allotted Budget-Total Contract Price)																				28,869,071.23																	

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 2020 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the APP)	
							Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (Access if Available)
CANCELLED CONTRACT																																		
	300117205805000	20BC0157-Concreting of Road Brgy. Balatubat, Calayan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		NO	NP-53.1 Two Failed Biddings		N/A	16-Jul-20	N/A	4-Aug-20	4-Aug-20							GOP (GAA FY 2020)	1,980,000.00			1,980,000.00						14-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	3/2-6/20	Three (3) Failed public bidding & one (1) failed NP
ON-GOING PROCUREMENT ACTIVITIES																																		
	310203205744000	20BC0222-Restoration of Slope Protection along Manila North Road San Juan, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section		YES	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	28-Dec-20	29-Dec-20	4-Jan-21	1/5-12/21	13-Jan-21	15/02/2021				GOP (GAA FY 2020)	46,754,779.50			46,754,779.50	45,352,105.62		45,352,105.62	C O A , D P W H - E m p l o y e e s U n i o n , P C A , C S O	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20		
	999999999999999	20BC0223-Concreting of Brgy. Curva FMR, Brgy.. Curva, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	28-Dec-20	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-25/21	27-Jan-20	22/02/2021				GOP (GAA FY 2020)	19,900,000.00			19,900,000.00	19,502,000.00		19,502,000.00		1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/15-22/20		
	999999999999999	20BC0224-Concreting of Maburil, Brgy. Cabuluan FMR, Brgy. Cabuluan, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	28-Dec-20	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-25/21	27-Jan-20	23/02/2021				GOP (GAA FY 2020)	12,437,500.00			12,437,500.00	12,069,113.68		12,069,113.68		1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/15-22/20		
	999999999999999	20BC0225-Concreting of Calapawan, Brgy. San Juan, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	28-Dec-20	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-25/21	27-Jan-20	23/02/2021				GOP (GAA FY 2020)	12,437,500.00			12,437,500.00	12,292,929.25		12,292,929.25		1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		
	999999999999999	20BC0227-Concreting of Brgy. Cabatacan East FMR, Brgy. Cabatacan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		YES	Competitive Bidding	28-Dec-20	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-25/21	27-Jan-20	23/02/2021				GOP (GAA FY 2020)	12,437,500.00			12,437,500.00	12,006,441.76		12,006,441.76		1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		
	300204100884000	21BC0001-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Manila North Road to Callangan-Masist Road leading to Coconut Growers, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		Yes	Competitive Bidding	N/A	19-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	23-Dec-20	21/01/2021				GOP (GAA FY 2021)	1,960,000.00			1,960,000.00	1,901,709.01		1,901,709.01		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		
	300204100885000	21BC0002-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Manila North Road to Langan-Santor Bangan Road leading to Coconut Growers, Sanchez Mira, Cagayan Package II	DPWH-Cagayan 2nd DEO-Construction Section		Yes	Competitive Bidding	N/A	19-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	23-Dec-20	21/01/2021				GOP (GAA FY 2021)	1,960,000.00			1,960,000.00	1,901,215.86		1,901,215.86		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		
	300204100873000	21BC0003-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Jct. Manila North Road Guiddam-Zitanga Road leading to Pineapple, Dragon Fruit, and Citrus Fruit Plantation, Abulug and Ballesteros, Cagayan Package II	DPWH-Cagayan 2nd DEO-Construction Section		Yes	Competitive Bidding	N/A	19-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	4-Jan-20	12/16-22/20	23-Dec-20	21/01/2021				GOP (GAA FY 2021)	3,920,000.00			3,920,000.00	3,802,400.00		3,802,400.00		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		
	300204100886000	21BC0004-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Pacac-Binubungan connecting to Coconut Food Processing Area, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		Yes	Competitive Bidding	18-Nov-20	19-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	23-Dec-20	21/01/2021				GOP (GAA FY 2021)	5,586,000.00			5,586,000.00	5,451,936.00		5,451,936.00		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		
	300204100887000	21BC0005-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Pacac-Dalayap-San Juan-Tubel connecting to Coconut Food Processing Area, Pacac, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		Yes	Competitive Bidding	20-Nov-20	23-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	23-Dec-20	21/01/2021				GOP (GAA FY 2021)	5,586,000.00			5,586,000.00	5,451,854.52		5,451,854.52		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		
	300204100880000	21BC0007-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Lagum Barangay Road leading to Manila North Road (MNR) connecting to Agribusiness Industry (Dragon Fruit Plantation, Vegetables, Coconut), Lagum, Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		Yes	Competitive Bidding	N/A	27-Nov-20	1-Dec-20	17-Dec-20	17-Dec-20	18-Dec-21	12/22-28/20	29-Dec-20	21/01/2021				GOP (GAA FY 2021)	3,425,900.00			3,425,900.00	3,379,437.73		3,379,437.73		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		
	300204100862000	21BC0008-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Agunetan-Tagao-Viga Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		Yes	Competitive Bidding	N/A	27-Nov-20	1-Dec-20	17-Dec-20	17-Dec-20	18-Dec-21	12/22-28/20	29-Dec-20	21/01/2021				GOP (GAA FY 2021)	4,900,000.00			4,900,000.00	4,822,849.19		4,822,849.19		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		
	300204100867000	21BC0009-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Cagayan-Apayao Road to Livan Barangay Road leading to Mango and Peanut Growers, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section		Yes	Competitive Bidding	N/A	27-Nov-20	1-Dec-20	17-Dec-20	17-Dec-20	18-Dec-21	12/22-28/20	29-Dec-20	21/01/2021				GOP (GAA FY 2021)	4,900,000.00			4,900,000.00	4,851,090.57		4,851,090.57		30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of December 2020 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PNO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the ACP)
						Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	300204100678000	21BC0010-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)Jct. Manila North Road to Pineapple and Sarakat Plantation, Salongcong, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	27-Nov-20	1-Dec-20	17-Dec-20	17-Dec-20	18-Dec-21	12/22-28/20	29-Dec-20	21/01/2021					GOP (GAA FY 2021)	4,900,000.00		4,900,000.00	4,855,498.08		4,855,498.08	C O A / D P W H - E m p l o y e e s U n i o n , P C A , C S O	30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/20	
	300203101545000	21BC0011-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Sicalao Falls, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21/01/2021					GOP (GAA FY 2021)	5,880,000.00		5,880,000.00	5,703,584.37		5,703,584.37		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
	300203101544000	21BC0012-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Resorts, Sta. Cruz, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21/01/2021					GOP (GAA FY 2021)	5,880,000.00		5,880,000.00	5,703,555.29		5,703,555.29		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
	300204100881000	21BC0013-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Lulubangan Barangay Road to Manila North Road connecting to Pineapple, Citrus Fruits, Banana, Coconut Plantation & Processing, Balingit, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21/01/2021					GOP (GAA FY 2021)	5,586,000.00		5,586,000.00	5,432,138.44		5,432,138.44		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
	300204100890000	21BC0014-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-San Pedro-Magsaysay-Cabataan West Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21/01/2021					GOP (GAA FY 2021)	5,390,000.00		5,390,000.00	5,375,642.16		5,375,642.16		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
	300204100888000	21BC0016-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Hagay Barangay Road to Manila North Road connecting to Pineapple, Coconut, Banana, & Com Plantation & Processing, Abangkeruan, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21/01/2021					GOP (GAA FY 2021)	5,586,000.00		5,586,000.00	5,442,402.80		5,442,402.80		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
	300204100866000	21BC0017-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Cabataan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Cabataan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	1-Dec-20	2-Dec-20	9-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	12/23-28/20	29-Dec-20	21/01/2021					GOP (GAA FY 2021)	4,900,000.00		4,900,000.00	4,883,437.41		4,883,437.41		9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21	
	300204100876000	21BC0018-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Jct. Manila North Road leading to Coffee Plantation, Lablabig, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	12/29-1/4/21	4-Jan-21	21/01/2021					GOP (GAA FY 2021)	8,820,000.00		8,820,000.00	8,555,393.97		8,555,393.97		10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21	
	300204100877000	21BC0019-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Jct. Manila North Road leading to Heat,Citrus,Rambutan and Dragon Fruit Plantation, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/28-1/5/21	6-Jan-21	21/01/2021					GOP (GAA FY 2021)	9,702,000.00		9,702,000.00	9,503,102.82		9,503,102.82		10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21	
	300203101542000	21BC0020-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road Leading to Garaw-Garaw falls in Kitting, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/28-1/5/21	6-Jan-21	21/01/2021					GOP (GAA FY 2021)	9,800,000.00		9,800,000.00	9,507,515.40		9,507,515.40		10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21	
	300204100883000	21BC0021-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Malinta-Gabon Barangay Road to Jct. Logac-Lasam Gagabutan Road connecting to Cacao Plantation and Processing,Malinta, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/28-1/5/21	6-Jan-21	21/01/2021					GOP (GAA FY 2021)	8,795,500.00		8,795,500.00	8,531,624.00		8,531,624.00		10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21	
	300204100871000	21BC0022-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Gandia Barangay Road leading to Jct. Ayaga(Abulug)-Ballesteros-Aparri Road connecting to Aquatic Resources, Coconut Plantation and Livestock, Alinumu, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/28-1/5/21	6-Jan-21	21/01/2021					GOP (GAA FY 2021)	12,740,000.00		12,740,000.00	12,421,472.91		12,421,472.91		10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21	
	310302100288000	21BC0025-Bridge Program-Replacement of Permanent Weak Bridges-Sanchez Mira Br.(B01010L2) along Manila North Road, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	12/29-1/4/21	4-Jan-21	21/01/2021					GOP (GAA FY 2021)	49,000,000.00		49,000,000.00	48,846,243.46		48,846,243.46		10-Dec-20	23-Dec-20	23-Dec-20	12/22/20	12/28-1/6/21	
	300204100874000	21BC0026-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Jct. Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Bulok Pie Processing, Brgy. Labben, Bessang, Capagaran, Mapurao, Nagattatan, and Utan, Alacapan, Cagayan (Package 1)	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21/01/2021					GOP (GAA FY 2021)	19,600,000.00		19,600,000.00	19,257,052.33		19,257,052.33		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21	

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Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance	Total		MCOE	CO	Total	MCOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (If Applicable)	
	300204100864000	21BC0027-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Corn, Coconut, Dragon Fruit Industries, Sta. Rosa, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21/01/2021					GOP (GAA FY 2021	14,406,000.00		14,406,000.00	14,153,312.38		14,153,312.38	C O A , D P W H - E m p l o y e e s U n i o n / P C A / C S O	14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21		
	300203101539000	21BC0028-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Brita Beach Resort, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21/01/2021					GOP (GAA FY 2021	14,700,000.00		14,700,000.00	14,258,888.63		14,258,888.63		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21		
	300204100861000	21BC0029-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road leading to Pineapple Growers, Baran, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21/01/2021					GOP (GAA FY 2021	14,423,640.00		14,423,640.00	14,114,732.55		14,114,732.55		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21		
	300204100863000	21BC0030-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Bagu Barangay Road to Manila North Road connecting to Sibio Kugamat Banana and Palm Plantation and By-product Processing Industry, Bagu, Pamploña, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21/01/2021					GOP (GAA FY 2021	14,700,000.00		14,700,000.00	13,964,831.69		13,964,831.69		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21		
	300204100891000	21BC0032-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Sta. Flomena-Langay Barangay Road leading to Jct. Ayaga in support of Agribusiness, Banguian, and Sta. Flomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	3-Dec-20	4-Dec-20	14-Dec-20	29-Dec-20	29-Dec-20	5-Jan-21	1/6-11/21	13-Jan-21	21/01/2021					GOP (GAA FY 2021	26,166,000.00		26,166,000.00	25,381,435.75		25,381,435.75		14-Dec-20	29-Dec-20	29-Dec-20	4-Jan-21	1/6/18/21		
	300203101553000	21BC0033-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Pacac-Dalayap Road leading to Dalayap Falls, Brgy Dalayap, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	N/A	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-29/21	1-Feb-21	08/02/2021					GOP (GAA FY 2021	1,960,000.00		1,960,000.00	1,920,212.00		1,920,212.00		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21		
	300203101541000	21BC0036-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Cataratan Falls, Brgy. Cataratan, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	15-Dec-20	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-26/21	27-Jan-21	08/02/2021					GOP (GAA FY 2021	5,880,000.00		5,880,000.00	5,760,636.00		5,760,636.00		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21		
	300204100862000	21BC0037-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Macagay Barangay Road leading to Manila North Road leading to Agribusiness Industry, Macagay, Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	15-Dec-20	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-26/21	27-Jan-21	08/02/2021					GOP (GAA FY 2021	11,743,120.00		11,743,120.00	11,431,279.69		11,431,279.69		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21		
	300104219989000	21BC0040-Local Infrastructure Program-Construction of Multi-purpose Building, Barangay Kikiling, Claveria, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	N/A	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-26/21	27-Jan-21	08/02/2021					GOP (GAA FY 2021	750,000.00		750,000.00	731,250.00		731,250.00		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21		
	300203101536000	21BC0041-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Access Road along Minanga Namuac Road leading to Estuary Sand Dunes and Beaches, Sanchez Mina, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	17-Dec-20	22-Dec-20	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	1/14-26/21	27-Jan-21	08/02/2021					GOP (GAA FY 2021	16,660,000.00		16,660,000.00	16,493,288.91		16,493,288.91		29-Dec-21	12-Jan-21	12-Jan-21	13-Jan-21	1/14-21/21		
	300104219980000	21BC0042-Local Infrastructure Program-Construction of Multi-purpose Building (Barangay Gymnasium), Brgy., Nabannagan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO- Construction Section	Yes	Competitive Bidding	N/A	22-Dec-20	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	1/14-26/21	27-Jan-21	08/02/2021					GOP (GAA FY 2021	1,000,000.00		1,000,000.00	982,064.12		982,064.12		29-Dec-21	12-Jan-21	12-Jan-21	13-Jan-21	1/14-21/21		

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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 of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Total		MCOE	CO	Total	MCOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if Available)	
	300104219977000	21BC0044-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building, Barangay Calapangan Sur, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-26/21	27-Jan-21	08/02/2021					GOP (GAA FY 2021)	4,950,000.00		4,950,000.00	4,801,463.90		4,801,463.90	6-Jan-20	12-Jan-21	12-Jan-21	13-Jan-21	1/14-21/21			
	300204100899000	21BC0034-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-San Julian Tayak Barangay Road Leading to Manila North Road (MNR) Connecting to Agri Business Industry-aquatic Resources, Vegetables, Rice and Nipa by Products (Nipa Wine, Vinegar), Siguiran, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	15-Dec-20	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-22/21	25-Jan-21	08/02/2021					GOP (GAA FY 2021)	11,172,000.00		11,172,000.00	10,890,551.34		10,890,551.34	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21			
	300203101538000	21BC0015-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Access Road leading to Abulug-Ballesteros Beach Resorts, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	21-Dec-20	22-Dec-20	29-Dec-20	12-Jan-21	12-Jan-21	13-Jan-21	1/14-26/21	27-Jan-21	09/02/2021					GOP (GAA FY 2021)	5,194,000.00		5,194,000.00	5,038,005.56		5,038,005.56	9-Dec-20	21-Dec-20	21-Dec-20	23-Dec-20	12/28-1/7/21			
	a.300104219983000 b.300104219971000	21BC0047-Construction of Multi-purpose Building at Brgy.-Cabayo, Sto. Nino, Cagayan and Construction (Completion) of Multi-purpose Building at Brgy. Dugayung, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-25/21	26-Jan-21	09/02/2021					GOP (GAA FY 2021)	1,500,000.00		1,500,000.00	1,475,236.12		1,475,236.12	6-Jan-21	12-Jan-21	12-Jan-21	13-Jan-21	1/14-21/21			
	300121201058000	21BC0045-Water Management Facilities: Construction of Water System at Barangay Balanni, Sto. Niffo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-28/21	29-Jan-21	09/02/2021					GOP (GAA FY 2021)	2,227,500.00		2,227,500.00	2,204,111.25		2,204,111.25	6-Jan-21	12-Jan-21	12-Jan-21	13-Jan-21	1/14-21/21			
	a.300104219975000 b.300104219969000 c.300104219967000 d.300104219966000	21BC0039-Local Infrastructure Program- Construction (Completion) of Multi-purpose Building, (a) Brgy. Villarey, Plat, Cagayan (b) Barangay Catarauan Plat, Cagayan, and Construction of Multi-purpose Building, (c) Brgy. Centro Sur, Sto. Niffo, Cagayan (d) Brgy. Centro Norte, Sto. Niffo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-29/21	27-Jan-21	09/02/2021					GOP (GAA FY 2021)	3,000,000.00		3,000,000.00	2,966,985.44		2,966,985.44	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21			
	300104219974000	21BC0043-Local Infrastructure Program-Construction (Completion) of Multi-purpose Building, Barangay Minanga, Plat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	29-Dec-20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/20-29/21	1-Feb-21	09/02/2021					GOP (GAA FY 2021)	750,000.00		750,000.00	738,738.20		738,738.20	6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21				
	300203101548000	21BC0006-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-(Tourism Road Infrastructure Program-TRIP)-Pacac-Binsobongan Road leading to Pader Falls, Brgy. Binsobongan, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	23-Nov-20	1-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	12/22-28/20	29/12/2020	10/02/2021					GOP (GAA FY 2021)	1,960,000.00		1,960,000.00	1,912,959.59		1,912,959.59	30-Nov-20	14-Dec-20	14-Dec-20	15-Dec-20	12/16-22/21			
	300204100892000	21BC0023-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-(Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL IT)-Sto. Tomas Barangay Road leading to Manila North Road (MNR) leading to Agribusiness Industry (Aquatic Resources, Livestock, Vegetables and Coconut), Sto. Tomas, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-29/21	27-Jan-21	15/02/2021					GOP (GAA FY 2021)	18,914,000.00		18,914,000.00	18,808,819.22		18,808,819.22	10-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	12/29-1/10/21			
	310204101297000	21BC0024-Network Development- Program-Construction of By-pass and Diversion Roads-Claveria Diversion Road, Cagayan, Phase II	DPWH-Cagayan 2nd DEO-Construction Section	YES	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	12/29-1/4/21	4-Jan-21					GOP (GAA FY 2021)	48,793,220.00		48,793,220.00	48,642,808.28		48,642,808.28	10-Dec-20	23-Dec-20	23-Dec-20	12/224/20	12/28-1/6/21				
	310201100741000	21BC0035-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Road Widening -Primary Roads-Manila North Road-K0622+024-K0622+295, K0623+215-K0624+355, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	15-Dec-20	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/14-26/21	27-Jan-21					GOP (GAA FY 2021)	34,194,500.00		34,194,500.00	33,542,840.60		33,542,840.60	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21				

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	310201100645000	21BC0038-Road Widening -Primary Roads-Manila North Road-K0654+322-K0655+042, K0655+066, K0655+388,K0655+411-K0655+529, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	15-Dec-20	17-Dec-20	28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/14-26/21	27-Jan-21						GOP (GAA FY 2021)	58,280,660.00		58,280,660.00	56,992,535.65		56,992,535.65		28-Dec-20	11-Jan-21	11-Jan-21	12-Jan-21	1/13-20/21	
	310201100646000	21BC0046-Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Devt.-Road Widening -Primary Roads-Manila North Road-K0660+620-K0662+069, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	28-Dec-20	29-Dec-20	6-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21	9-Feb-21						GOP (GAA FY 2021)	57,105,580.00		57,105,580.00	55,677,828.18		55,677,828.18		6-Jan-21	18-Jan-21	18-Jan-21	19-Jan-21	1/25-2/1/21	

Total Alloted Budget of On-going Procurement Activities 663,214,899.50

Prepared by:

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