



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Aparri, Cagayan

March 29, 2021

ROWENA CANDICE M. RUIZ

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

Madam:

Respectfully submitted is our Procurement Monitoring Report for Civil Works Projects and Goods and Services as of December 2020 (Second Semester of CY 2020).

For your information and reference.

Thank you.

Very truly yours,


JAMES P. FERRER
District Engineer
R02.11.5 asv/AHB

Cc: **ARDELIZA R. MEDENILLA, MNSA, CESO I**
Undersecretary for Support Services
DPWH – Central Office
Bonifacio Drive Port Area, Manila

LORETA M. MALALUAN
OIC - Regional Director
DPWH - Regional Office 02
Carig Sur, Tuguegarao City, Cagayan



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Procurement Monitoring Report as of December 2020, (Second Semester of CY 2020) For CIVIL WORKS PROJECTS

ANNEX B

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & 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)
COMPLETED PROCUREMENT ACTIVITIES																																
20B0131	Repair/Maintenance of Drainage along Magapit- Capissayan Road, KM560+551 - KM560+851, Besao, Gattaran, Cagayan	Maintenance Section	No	Public Bidding	6/30/2020	7/1/2020	7/6/2020	7/21/2020	7/21/2020	7/27/2020		7/28/2020	7/30/2020	7/31/2020	7/31/2020	12/17/2020	12/19/2020	FY 2020 GAA Maintenance	5,000,000.00	5,000,000.00	-	4,845,000.00	4,845,000.00	-	NGO's Representative, COA Representative, ACWAI Representative	7/6/2020	7/21/2020	7/21/2020	7/21/2020	7/27/2020	12/19/2020	
20B0132	Repair/Maintenance of Tagumbangan River Control along Jct. Gattaran-Cumao- Capissayan-Dalin-Sta. Margarita Road Sta. 0+000 - Sta. 0+050, Baggao, Cagayan	Maintenance Section	No	Public Bidding	6/30/2020	7/1/2020	7/6/2020	7/21/2020	7/21/2020	7/27/2020		7/28/2020	7/30/2020	7/31/2020	7/31/2020	11/17/2020	11/19/2020	FY 2020 GAA Maintenance	4,000,000.00	4,000,000.00	-	3,876,000.00	3,876,000.00	-	NGO's Representative, COA Representative, ACWAI Representative	7/6/2020	7/21/2020	7/21/2020	7/21/2020	7/27/2020	11/19/2020	
20B0122	65x Bridge Repainting (with Steel Members) Piggatan Bridge @ K0525+431 along Cagayan Valley Road, Alcala, Cagayan	Maintenance Section	No	Public Bidding	6/30/2020	7/1/2020	7/6/2020	7/21/2020	7/21/2020	7/27/2020		7/28/2020	7/30/2020	7/31/2020	7/31/2020	9/15/2020	9/17/2020	FY 2020 GAA Maintenance	1,155,217.00	1,155,217.00	-	1,152,800.00	1,152,800.00	-	NGO's Representative, COA Representative, ACWAI Representative	7/6/2020	7/21/2020	7/21/2020	7/21/2020	7/27/2020	9/17/2020	
20B0133	Repair/Restoration of Masical Bridge Approach A & B, Baggao, Cagayan	Maintenance Section	No	Public Bidding	6/30/2020	7/1/2020	7/6/2020	7/21/2020	7/21/2020	7/27/2020		7/28/2020	7/30/2020	7/31/2020	7/31/2020	8/19/2020	8/21/2020	FY 2020 GAA Maintenance	855,000.00	855,000.00	-	853,085.56	853,085.56	-	NGO's Representative, COA Representative, ACWAI Representative	7/6/2020	7/21/2020	7/21/2020	7/21/2020	7/27/2020	8/21/2020	
20B0134	Installation of Lined Canal @ K554+320 - K554+170(L/S) along Cagayan Valley Road c. Contract Location: Magapit, Lala-lo, Cagayan	Maintenance Section	No	Public Bidding	7/7/2020	7/8/2020	7/16/2020	7/28/2020	7/28/2020	7/28/2020	8/3/2020	8/4/2020	8/5/2020	3/7/2020	8/7/2020	10/5/2020	10/7/2020	FY 2020 GAA Maintenance	3,000,000.00	3,000,000.00	-	2,910,000.00	2,910,000.00	-	NGO's Representative, COA Representative, ACWAI Representative	7/16/2020	7/28/2020	7/28/2020	7/28/2020	8/3/2020	10/7/2020	
20B0135	Emergency Repair of Naddungan Bridge No. 1 and No. 2 Naddungan, Gattaran, Cagayan	Maintenance Section	No	Public Bidding	7/7/2020	7/8/2020	7/16/2020	7/28/2020	7/28/2020	7/28/2020	8/3/2020	8/4/2020	8/5/2020	3/7/2020	8/7/2020	1/8/2021	1/10/2021	FY 2020 GAA Maintenance	1,457,940.98	1,457,940.98	-	1,451,064.83	1,451,064.83	-	NGO's Representative, COA Representative, ACWAI Representative	7/16/2020	7/28/2020	7/28/2020	7/28/2020	8/3/2020	1/10/2021	
20B0136	Repair/Restoration of Eroded Shoulder @ K0580+088 to K0580+120 (L/S) along Dugo- San Vicente Road (Dugo- Mission Section) c. Contract Location: Buguey, Cagayan	Maintenance Section	No	Public Bidding	7/7/2020	7/8/2020	7/16/2020	7/28/2020	7/28/2020	7/28/2020	8/3/2020	8/4/2020	8/5/2020	3/7/2020	8/7/2020	9/20/2020	9/22/2020	FY 2020 GAA Maintenance	819,401.09	819,401.09	-	817,802.65	817,802.65	-	NGO's Representative, COA Representative, ACWAI Representative	7/16/2020	7/28/2020	7/28/2020	7/28/2020	8/3/2020	9/22/2020	
20B0137	Repair/Restoration of Eroded Shoulder at K0566+900 - K0566+930(L/S) along Jct. Gattaran-Cumao-Capissayan- Sta. Margarita-Bulos Point Road, Gattaran, Cagayan	Maintenance Section	No	Public Bidding	7/14/2020	7/15/2020	7/23/2020	8/4/2020	8/4/2020	8/4/2020	8/10/2020	8/11/2020	8/12/2020	8/14/2020	8/14/2020	9/12/2020	9/14/2020	FY 2020 GAA Maintenance	1,291,170.00	1,291,170.00	-	1,283,409.53	1,283,409.53	-	NGO's Representative, COA Representative, ACWAI Representative	7/23/2020	8/4/2020	8/4/2020	8/4/2020	8/10/2020	9/14/2020	
20B0138	Repair/Restoration of Eroded Shoulder at K0624+956.50 to K0624+930(B/S) along Dugo- San Vicente Road (Mission - Sta. Ana Section), Sta. Ana, Cagayan	Maintenance Section	No	Public Bidding	7/14/2020	7/15/2020	7/23/2020	8/4/2020	8/4/2020	8/4/2020	8/10/2020	8/11/2020	8/12/2020	8/14/2020	8/14/2020	9/12/2020	9/14/2020	FY 2020 GAA Maintenance	500,000.00	500,000.00	-	499,000.00	499,000.00	-	NGO's Representative, COA Representative, ACWAI Representative	7/23/2020	8/4/2020	8/4/2020	8/4/2020	8/10/2020	9/14/2020	
20B0139	41X Emergency Projects (Road Slip Repair) @ K579+185-K579+221(RL); K587+190-K587+235(LL) & K587+900-K587+954(RL) along Magapit-Mission Road, Sta. Teresita, Cagayan	Maintenance Section	No	Public Bidding	7/28/2020	7/29/2020	7/7/2020	8/18/2020	8/18/2020	8/18/2020	8/24/2020	8/25/2020	8/26/2020	8/28/2020	8/28/2020	10/26/2020	10/28/2020	FY 2020 GAA Maintenance	1,089,257.05	1,089,257.05	-	1,057,000.00	1,057,000.00	-	NGO's Representative, COA Representative, ACWAI Representative	7/7/2020	8/18/2020	8/18/2020	8/18/2020	8/24/2020	10/28/2020	
20B0140	41X Emergency Projects (Road Slip Repair) at Magapit- Capissayan Road Cumao, Gattaran, Cagayan	Maintenance Section	No	Public Bidding	7/28/2020	7/29/2020	7/7/2020	8/18/2020	8/18/2020	8/18/2020	8/24/2020	8/25/2020	8/26/2020	8/28/2020	8/28/2020	10/26/2020	10/28/2020	FY 2020 GAA Maintenance	1,535,742.95	1,535,742.95	-	1,528,742.95	1,528,742.95	-	NGO's Representative, COA Representative, ACWAI Representative	7/7/2020	8/18/2020	8/18/2020	8/18/2020	8/24/2020	10/28/2020	



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20BB0141	Removal of Landslide @ K533-420 along Baybayog- Baggao-Dalin-Sta. Margarita Road, Baggao, Cagayan	Maintenance Section	No	Public Bidding	7/28/2020	7/29/2020	7/27/2020	8/16/2020	9/18/2020	8/24/2020	8/25/2020	8/26/2020	8/28/2020	9/20/2020	9/8/2020	FY 2020 GAA Maintenance	800,000.00	800,000.00	-	791,950.48	791,950.48	-	NGO's Representative, COA Representative, ACWAI Representative	7/7/2020	8/18/2020	8/18/2020	8/18/2020	8/24/2020	9/8/2020		
20BB0142	Completion of DPWH-CFDEO Building (Dorm/Quarters) c. Contract Location: Brgy. Minanga, Aparri, Cagayan	PDS Section	No	Public Bidding	8/25/2020	8/29/2020	9/4/2020	9/15/2020	9/15/2020	9/15/2020	9/21/2020	9/22/2020	9/25/2020	10/10/2020	10/12/2020	FY 2020 PDS	900,000.00	900,000.00	-	898,504.00	898,504.00	-	NGO's Representative, COA Representative, ACWAI Representative	9/4/2020	9/15/2020	9/15/2020	9/15/2020	9/18/2020	10/12/2020		
20BB0143	Concreting of Farm to Market Road in Brgy. Paddaya, Aparri, Cagayan	Construction Section	No	Public Bidding	9/1/2020	9/2/2020	9/10/2020	9/22/2020	9/22/2020	9/22/2020	10/6/2020	10/7/2020	10/8/2020	10/12/2020	2/15/2021	FY 2020 DPWH Infra. Program	14,700,000.00	-	14,700,000.00	14,133,000.00	-	14,133,000.00	NGO's Representative, COA Representative, ACWAI Representative	9/10/2020	9/22/2020	9/22/2020	9/22/2020	10/6/2020	2/17/2021		
20BB0144	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Airports – Construction of Concrete Road – Bagumbayan – Cernong – Dagupan Road leading to Cagayan North International Airport, Lal-lo, Cagayan	Construction Section	No	Public Bidding	9/8/2020	9/9/2020	9/17/2020	9/29/2020	9/29/2020	9/29/2020	10/6/2020	10/6/2020	11/9/2020	11/12/2020	11/12/2020	4/12/2021	FY 2020 DPWH Infra. Program	17,640,000.00	-	17,640,000.00	17,110,800.00	-	17,110,800.00	NGO's Representative, COA Representative, ACWAI Representative	9/17/2020	9/29/2020	9/29/2020	9/22/2020	10/6/2020	4/14/2021	
20BB0145	OOT: Ensure Safe and Reliable national Roads System – Bridge Program – Replacement of Permanent Weak Bridges – Bitag Grande Bridge No. 1 (B04256LZ) along Baybayog-Baggao-Dalin- Sta. Margarita Rd, Baggao, Cagayan	Construction Section	No	Public Bidding	10/5/2020	10/7/2020	10/15/2020	10/27/2020	10/27/2020	11/26/2020	12/8/2020	12/9/2020	12/10/2020	12/14/2020	8/19/2021	FY 2020 DPWH Infra. Program	28,420,000.00	-	28,420,000.00	47,282,773.59	-	47,282,773.59	NGO's Representative, COA Representative, ACWAI Representative	10/15/2020	10/27/2020	10/27/2020	11/26/2020	12/8/2020	8/21/2021		
20BB0146	Renovation/Rehabilitation of the Office of the Chief of Administrative Section DPWH, Brgy. Minanga, Aparri, Cagayan	Maintenance Section	No	Public Bidding	10/5/2020	10/7/2020	10/15/2020	10/27/2020	10/27/2020	10/27/2020	10/13/2020	11/2/2020	11/3/2020	11/8/2020	11/8/2020	12/15/2020	FY 2020 Admin Fund	181,187.61	181,187.61	-	179,346.45	179,346.45	-	NGO's Representative, COA Representative, ACWAI Representative	10/15/2020	10/27/2020	10/27/2020	10/27/2020	10/13/2020	12/17/2020	
20BB0146	Construction of Multi-Purpose Building (DPWH-Gymnasium) c. Contract Location: Brgy. Minanga, Aparri, Cagayan	Construction Section	No	Public Bidding	10/8/2020	10/9/2020	10/16/2020	10/29/2020	10/29/2020	10/29/2020	11/3/2020	11/4/2020	11/5/2020	11/9/2020	11/9/2020	1/2/2021	FY 2020 PDS Fund	1,648,200.00	1,648,200.00	-	1,631,138.05	-	1,631,138.05	NGO's Representative, COA Representative, ACWAI Representative	10/18/2020	10/29/2020	10/29/2020	10/29/2020	11/3/2020	1/4/2021	
20BB0147	41X - Emergency Projects- Bridge (Retrofitting/Repair of Pier No. 1 Pampanga Bridge, K0551-0320 (B) 1081LZ) along Cagayan Valley Road Gattaran, Cagayan	Maintenance Section	No	Public Bidding	11/10/2020	11/11/2020	11/19/2020	12/1/2020	12/1/2020	12/14/2020	12/27/2020	12/8/2020	12/11/2020	12/11/2020	1/24/2021	FY 2020 GAA Maintenance Fund	927,700.00	927,700.00	-	924,086.29	924,086.29	-	NGO's Representative, COA Representative, ACWAI Representative	11/19/2020	12/1/2020	12/1/2020	12/1/2020	12/14/2020	1/26/2021		
20BB0148	Construction of 502 IB Perimeter Fence Brgy. Bangas, Lal-lo, Cagayan	Construction Section	No	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	-	-	-	-	-	-	SR 2020-08- 007029	15,384,600.00	-	15,384,600.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	-	-	300		
20BB0149	Continuation on Repair/Maintenance of DPWH Building, New Office Building, Cagayan First District Engineering Office, Minanga, Aparri, Cagayan	Maintenance Section	No	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	12/15/2020	12/16/2020	12/18/2020	12/18/2020	2/15/2021	FY 2020 PD Fund	1,500,000.00	1,500,000.00	-	1,484,181.38	1,484,181.38	-	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11/2020	12/14/2020	2/17/2021	



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20BB0150	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Poblacion-Sta. Ana-Marede-Sta. Clara Patunungan-Sinag Falls & Sinag Falls, Dungay, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	12/22/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-	-	-	-	FY 2020 Regular Agency Fund, RA No. 1149- Bayan to Recover as One Act	19,481,812.00	-	19,481,812.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	12/11/2020	12/23/2020	12/23/2020	-	-	157	
20BB0151	Construction of Flood Mitigation Structure – Construction of River Control of Cagayan River at Brgy. Catoboran Norte, Camaligan, Cagayan	Construction Section	No	Public Bidding	12/22/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-	-	-	-	FY 2020	49,000,000.00	-	49,000,000.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	12/11/2020	12/23/2020	12/23/2020	-	-	289	
21BB0005 (Readvertised)	001: Ensure Safe and Reliable National Road System-Network Development Road-Road Widening - Secondary Roads- Cagayan Valley Rd (Magapit-Jct. Aparri Sect.) - K0580 + 000 - K0581 + 532	Construction Section	Yes	Public Bidding	12/22/2020	12/3/2020	12/11/2020	12/23/2020	12/23/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infra. Program	16,013,905.60	-	16,013,905.60	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	12/11/2020	12/23/2020	12/23/2020	-	-	188	
21BB0003	001: Ensure Safe and Reliable National Road System-Network Development Program-Road Widening - Primary Roads- Cagayan Valley Rd - K0533 + 398 - K0534 + 481, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	1/26/2020	1/27/2020	1/28/2020	2/2/2021	10/18/2021	10/20/2021	FY 2021 DPWH Infra. Program	47,721,688.00	-	47,721,688.00	46,526,898.63	-	46,526,898.63	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	10/20/2021	
21BB0004	001: Ensure Safe and Reliable National Road System-Network Development Road-Road Widening - Primary Roads-Cagayan Valley Rd - K0534 + 481 - K0535 + 325, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	1/26/2020	1/27/2020	1/28/2020	2/2/2021	9/20/2021	9/22/2021	FY 2021 DPWH Infra. Program	36,997,234.40	-	36,997,234.40	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	9/22/2021	
21BB0005	001: Ensure Safe and Reliable National Road System-Network Development Road-Road Widening - Secondary Roads- Cagayan Valley Rd (Magapit-Jct. Aparri Sect.) - K0580 + 000 - K0581 + 532, Aparri, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infra. Program	16,013,905.60	-	16,013,905.60	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	-	-	188	
21BB0006	001: Ensure Safe and Reliable National Road System-Network Development Road-Road Widening - Secondary Roads-Magapit-Mission Rd - K0565 + 348 - K0565 + 600, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infra. Program	12,403,801.20	-	12,403,801.20	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	-	-	137	
21BB0007	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Barangay Road at Barangay Rebecca, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	1/26/2020	1/27/2020	1/28/2020	2/2/2021	4/3/2021	4/5/2021	FY 2021 DPWH Infra. Program	1,980,000.00	-	1,980,000.00	1,977,000.00	-	1,977,000.00	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	4/5/2021	
21BB0021	002: Protect Lives and Properties Against Major Floods-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Revetment- Construction of Concrete Revetment along Cagayan River, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/3-5/2020	12/17/2020	1/26/2020	1/27/2020	1/9/2020	2/2/2020	5/8/2020	5/10/2020	FY 2021 DPWH Infra. Program	4,950,000.00	-	4,950,000.00	4,569,615.94	-	4,569,615.94	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/3-5/2020	12/17/2020	5/10/2020	



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & 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)
21BB0024	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Airports-Construction of Concrete Road-Begumbayan-Cambong Dagupan Road leading to Cagayan North International Airport, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/3/5/2020	12/18/2020	1/26/2020	1/27/2020	1/9/2020	2/2/2020	4/2/2020	4/4/2020	FY 2021 DPWH Infra. Program	1,960,000.00	-	1,960,000.00	1,898,897.75	-	1,898,897.75	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/3/5/2020	12/18/2020	4/4/2020	
21BB0029	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Construction of Concrete Road- Access Road leading to Cabanbanan Cave, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	1/26/2020	1/27/2020	1/28/2020	2/2/2021	5/1/2021	5/3/2021	FY 2021 DPWH Infra. Program	7,350,000.00	-	7,350,000.00	7,345,000.00	-	7,345,000.00	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	5/3/2021	
21BB0033	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Construction of Concrete Road- Access Road leading to Talag Beach Resort, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	1/26/2020	1/27/2020	1/28/2020	2/2/2021	5/1/2021	5/3/2021	FY 2021 DPWH Infra. Program	7,350,000.00	-	7,350,000.00	7,345,000.00	-	7,345,000.00	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	5/3/2021	
21BB0045	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Construction of Concrete Road- Access Road leading to Carain Brgy. Road leading to Dugo-San Vicente Road connecting Agri-Fishery & Sea Weeds Chips Processing, Carain, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	1/26/2020	1/27/2020	1/28/2020	2/2/2021	5/14/2021	5/16/2021	FY 2021 DPWH Infra. Program	9,800,000.00	-	9,800,000.00	7,414,680.00	-	7,414,680.00	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	5/16/2021	
21BB0046	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Construction of Concrete Road- Access Road leading to Corn Growers to Dugo-San Vicente Road, Sitio Lacub, Tapel, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/4/10/2020	12/18/2020	1/26/2020	1/27/2020	1/28/2020	8/2/2020	5/14/2021	5/16/2021	FY 2021 DPWH Infra. Program	9,800,000.00	-	9,800,000.00	7,414,680.00	-	7,414,680.00	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/4/10/2020	12/18/2020	5/16/2021	
21BB0106	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Barangay Road at Barangay Cabraon, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	1/26/2020	1/27/2020	1/30/2021	2/2/2021	4/13/2021	4/15/2021	FY 2021 DPWH Infra. Program	4,950,000.00	-	4,950,000.00	3,745,169.77	-	3,745,169.77	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	4/15/2021	
21BB0121	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Sea Wall along the Shores of Barangay Minanga, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infra. Program	14,850,000.00	-	14,850,000.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	-	-	196	
21BB0123	Local Program- Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road- Concreting of Alucad-Bigoc Road, Barangay Alucad, Santa Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Infra. Program	2,970,000.00	-	2,970,000.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	-	-	84	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & 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)
21BB0125	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road- Concreting of Road, Barangay Santa Teresa, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	1/26/2021	1/27/2020	1/30/2021	2/2/2021	5/16/2021	5/18/2021	FY 2021 DPWH Infra Program	10,395,000.00	-	10,395,000.00	10,083,150.00	-	10,083,150.00	NGO's Representative, COA Representative, ACWAI Representative	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	5/18/2021	
21BB0025	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Construction of Concrete Road-Bagumbayan-Cambong-Dagupan Road leading to Cagayan North International Airport, Lal-lo, Cagayan, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2021	1/27/2020	1/30/2021	2/2/2021	5/14/2021	5/16/2021	FY 2021 DPWH Infra Program	9,800,000.00	-	9,800,000.00	9,408,000.00	-	9,408,000.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	5/16/2021	
21BB0031	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Construction of Concrete Road- Access Road leading to Manaring Hot Spring, Brgy. Cabiraon, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	-	12/23/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/9/2021	5/11/2021	FY 2021 DPWH Infra Program	7,350,000.00	-	7,350,000.00	5,027,400.00	-	5,027,400.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	-	12/23/2020	5/11/2021	
21BB0036	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Construction of Concrete Road - Alucan-Luga Road, Sta. Teresita, Cagayan, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2021	1/27/2020	1/30/2021	2/2/2021	4/13/2021	4/15/2021	FY 2021 DPWH Infra Program	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	4/15/2021	
21BB0041	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Construction of Concrete Road - Mission-Bucala-Tagcar Road leading to Bucala Cave, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	-	12/23/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/9/2021	5/11/2021	FY 2021 DPWH Infra Program	7,350,000.00	-	7,350,000.00	6,882,500.00	-	6,882,500.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	-	12/23/2020	5/11/2021	
21BB0043	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Construction of Concrete Road-Access Road leading to Cabiraon-Capadeco Provincial/Barangay Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Plantation, Cabiraon, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/13/2021	5/14/2021	FY 2021 DPWH Infra Program	9,800,000.00	-	9,800,000.00	6,703,200.00	-	6,703,200.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	5/14/2021	
21BB0044	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Construction of Concrete Road-Access Road leading to Callao-Minanga Provincial Road leading to Dugo-San Vicente National Road connecting to Agri-business (Fish Landing and Processing), Minanga, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2020	1/27/2020	1/30/2021	2/2/2021	5/14/2021	5/16/2021	FY 2021 DPWH Infra Program	9,800,000.00	-	9,800,000.00	6,703,200.00	-	6,703,200.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	5/16/2021	



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21BB0047	Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Construction of Concrete Road-Access Road leading to Dragon Fruit Plantation to Dugo-San Vicente Road, Malabon, Cagayan, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2021	1/27/2020	1/30/2021	2/2/2021	5/14/2021	5/16/2021	FY 2021 DPWH Infra Program	9,800,000.00	-	9,800,000.00	6,703,200.00	-	6,703,200.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	5/16/2021	
21BB0052	Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Construction of Concrete Road-Jct. Gattaran-Cumao Capissayan Sta. Margarita Bolos Point Road to Capissayan Norte-Sibuga leading to Banana Plantation, Malabon, Cagayan, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2020	1/27/2020	1/30/2021	2/2/2021	5/5/2021	5/7/2021	FY 2021 DPWH Infra Program	8,330,000.00	-	8,330,000.00	6,517,000.00	-	6,517,000.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	5/7/2021	
21BB0069	Local Program- Local Roads and Bridges-Local Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects- Construction of Concrete Road - Concreting of Alucac-Bigoc Road, Barangay Alucac, Santa Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	4/29/2020	4/31/2020	FY 2021 DPWH Infra Program	6,860,000.00	-	6,860,000.00	6,517,000.00	-	6,517,000.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	4/31/2020	
21BB0088	Local Program- Buildings and Other Structures - Multi-Purpose/Facilities-Local Infrastructure Program- Construction of Multi-Purpose Building at Barangay Centro East, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	1/13-18/2020	1/22/2021	1/26/2021	1/27/2021	1/30/2021	2/2/2021	4/12/2021	4/14/2021	FY 2021 DPWH Infra Program	1,980,000.00	-	1,980,000.00	1,960,200.00	-	1,960,200.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	1/13-18/2020	1/22/2021	4/14/2021	
21BB0094	Local Program-Buildings and Other Structures-Local Infrastructure Program-Multi-Purpose/Facilities- Construction of Multi-Purpose Building of Barangay Flourishing, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2021	1/27/2021	1/30/2021	2/2/2021	4/12/2021	4/14/2021	FY 2021 DPWH Infra Program	2,970,000.00	-	2,970,000.00	2,905,700.00	-	2,905,700.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	4/14/2021	
21BB0100	Local Program- Buildings and Other Structures - Multi-Purpose/Facilities-Local Infrastructure Program- Construction of Multi-Purpose Building Municipal Compound of Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2021	1/27/2021	1/3/2021	2/2/2021	6/1/2021	6/3/2021	FY 2021 DPWH Infra Program	4,950,000.00	-	4,950,000.00	4,060,550.51	-	4,060,550.51	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	6/3/2021	
21BB0108	Local Program- Local Roads and Bridges-Local Roads- Local Infrastructure Program- Construction of Concrete Road- Concreting of Barangay Road of Barangay Calayan, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2021	1/27/2021	1/3/2021	2/2/2021	4/13/2021	4/15/2021	FY 2021 DPWH Infra Program	4,950,000.00	-	4,950,000.00	3,385,800.00	-	3,385,800.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	4/15/2021	
21BB0124	Local Program- Local Roads and Bridges-Local Roads- Local Infrastructure Program- Construction of Concrete Road- Concreting of Road, Barangay Paraulin Sur, Anani, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2021	1/27/2021	1/3/2021	2/2/2021	4/6/2021	4/8/2021	FY 2021 DPWH Infra Program	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	4/8/2021	
21BB0126	Local Program- Local Roads and Bridges-Local Roads- Local Infrastructure Program- Construction of Concrete Road- Concreting of Road, Camalanigan, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/26/2021	1/27/2021	1/3/2021	2/2/2021	4/13/2021	4/15/2021	FY 2021 DPWH Infra Program	4,950,000.00	-	4,950,000.00	3,441,044.80	-	3,441,044.80	NGO's Representative, COA Representative, ACWAI Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	4/15/2021	



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21B0086	Local Program- Buildings and Other Structures - Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building of Barangay Baua, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/26/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Intra. Program	2,970,000.00	-	2,970,000.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	12/4/2020	12/17/2020	12/17/2020	-	-	80	
21B0087	Local Program- Buildings and Other Structures - Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building at Amuntan, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/26/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Intra. Program	1,980,000.00	-	1,980,000.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	12/4/2020	12/17/2020	12/17/2020	-	-	70	
21B0093	Local Program- Buildings and Other Structures - Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building at Gonzaga South Central School Brgy. Smart, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/26/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	1/26/2021	1/27/2021	1/30/2021	2/2/2021	4/11/2021	4/3/2021	FY 2021 DPWH Intra. Program	1,980,000.00	-	1,980,000.00	1,629,938.00	-	1,629,938.00	NGO's Representative, COA Representative, ACWAI Representative	12/4/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	4/3/2021	
21B0109	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road- Concreting of Barangay Road of Barangay Flourishing, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/26/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	1/26/2021	1/27/2021	1/30/2021	2/2/2021	4/5/2021	4/11/2021	FY 2021 DPWH Intra. Program	2,938,161.60	-	2,938,161.60	2,111,760.00	-	2,111,760.00	NGO's Representative, COA Representative, ACWAI Representative	12/4/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	4/11/2021	
21B0112	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road- Concreting of Barangay Road of Sitio Kabilangan of Barangay Magrifi, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/26/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	1/26/2021	1/27/2021	1/30/2021	2/2/2021	4/13/2021	4/15/2021	FY 2021 DPWH Intra. Program	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	NGO's Representative, COA Representative, ACWAI Representative	12/4/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	4/15/2021	
21B0115	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road- Concreting of Local Road from Barangay Bulala Norte to Barangay Linao, Aparri, Cagayan	Construction Section	Yes	Public Bidding	11/26/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	1/26/2021	1/27/2021	1/30/2021	2/2/2021	7/7/2021	7/9/2021	FY 2021 DPWH Intra. Program	19,800,000.00	-	19,800,000.00	19,403,951.92	-	19,403,951.92	NGO's Representative, COA Representative, ACWAI Representative	12/4/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	7/9/2021	
21B0009	Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Hot Spring Falls & Caves, Asinga-Via, Brgy Asinga-Via, Baggao, Cagayan	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Intra. Program	7,350,000.00	-	7,350,000.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	12/17/2020	12/29/2020	12/29/2020	-	-		
21B0030	Local Program-Buildings and Others Structures-School Buildings-Local Infrastructure Program-Construction of Two Classroom Building for San Miguel Elementary School at Barangay San Miguel Baggao, Cagayan	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Intra. Program	2,970,000.00	-	2,970,000.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	12/17/2020	12/29/2020	12/29/2020	-	-		
21B0095	Local Program-Buildings and Others Structures - Multi-Purpose/ Facilities - Local Infrastructure Program-Construction of Multi-Purpose Building, San Vicente, Sta. Ana, Cagayan	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/1/2021	1/11/2021	1/26/2021	1/27/2021	1/30/2021	2/2/2021	4/12/2021	4/14/2021	FY 2021 DPWH Intra. Program	1,980,000.00	-	1,980,000.00	1,968,950.00	-	1,968,950.00	NGO's Representative, COA Representative, ACWAI Representative	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/1/2021	1/11/2021	4/14/2021	
21B0097	Local Program-Buildings and Others Structures - Multi-Purpose/ Facilities - Local Infrastructure Program-Construction of Multi-Purpose Building (Legislative Building), Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/1/2021	1/11/2021	1/26/2021	1/27/2021	1/30/2021	2/2/2021	6/1/2021	6/3/2021	FY 2021 DPWH Intra. Program	4,950,000.00	-	4,950,000.00	4,812,291.00	-	4,812,291.00	NGO's Representative, COA Representative, ACWAI Representative	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/1/2021	1/11/2021	6/3/2021	



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ANNEX B

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & 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)															
21BB0103	Local Program-Flood Control and Drainage - Flood Control Structures/Facilities - Local Infrastructure Program-Construction of Flood Mitigation Structure - Construction of Retaining Wall/River Control along the Creek Separating Zone 3 and Zone 7 at Centro Norte, Calabanga, Camarines Sur	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Intra Program	2,970,000.00	-	2,970,000.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	12/17/2020	12/29/2020	12/29/2020	-	-	-																
21BB0110	Local Program-Local Roads & Bridges – Local Roads-Local Infrastructure Program-Construction of Concrete Road- Concreting of Barangay Road of Barangay Iptl, Calabanga, Camarines Sur	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/30/2020 - 1/5/2021	1/11/2021	1/25/2021	1/26/2021	1/30/2021	2/2/2021	4/5/2021	4/8/2021	4/8/2021	FY 2021 DPWH Intra Program	2,970,000.00	-	2,970,000.00	2,905,700.00	-	2,905,700.00	NGO's Representative, COA Representative, ACWAI Representative	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/5/2021	1/11/2021	4/8/2021																
21BB0113	Local Program-Local Roads & Bridges – Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Local Road at Barangay Carupian, Bantayan, Camarines Sur	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	-	-	-	-	-	-	-	-	FY 2021 DPWH Intra Program	9,900,000.00	-	9,900,000.00	-	-	-	NGO's Representative, COA Representative, ACWAI Representative	12/17/2020	12/29/2020	12/29/2020	-	-	-																
Total Allotted Budget of Procurement Activities																			541,280,925.08	26,660,816.68	514,600,108.40																										
Total Contract Price of Procurement Activities Conducted																						318,756,062.00	24,551,974.12	*****																							
Total Savings (Total Allotted Budget - Total Contract Price)																			222,504,863.00	2,108,842.56	220,396,020.44																										
ON-GOING PROCUREMENT ACTIVITIES																																															
NONE																																															
Total Allotted Budget of On-going Procurement Activities																																															

Prepared by:

ALFONSO H. BACIG JR.
Procurement Officer

Recommended for Approval by:

PEDRITO R. BAUTISTA
BAC, Chairperson

APPROVED:

JAMES P. FERRER
District Engineer



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
20BBG0035	20BBG0035 - Purchase of Maintenance Toolkit, Within the District	Maintenance Section	No	Shopping	Not applicable	7/16/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/8/2020	8/13/2020	CY 2020 Regular Maintenance Fund	968,546.22		965,452.50			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	7/23/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	8/13/2020		
20BBG0036	20BBG0036 - Purchase of ReflectORIZED Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	7/16/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/13/2020	8/13/2020	CY 2020 Regular Maintenance Fund	999,446.90		992,376.00			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	7/23/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	8/13/2020		
20BBG0037	20BBG0037 - Purchase of Traffic Signages, Within the District	Maintenance Section	No	Shopping	Not applicable	7/16/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/13/2020	8/13/2020	CY 2020 Regular Maintenance Fund	998,954.46		990,958.50			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	7/23/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	8/13/2020		
20BBG0038	20BBG0038 - Purchase of One (1) Unit Laptop, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Shopping	Not applicable	7/23/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/4/2020	8/5/2020	8/6/2020	8/7/2020	8/17/2020	8/17/2020	EAO	95,000.00		94,450.00			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	7/30/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/17/2020		
20BBG0039	20BBG0039 - Purchase of Two (2) Unit Desktop and One (1) Unit Printer, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Shopping	Not applicable	7/23/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/4/2020	8/5/2020	8/6/2020	8/7/2020	8/17/2020	8/17/2020	EAO	315,000.00		314,050.00			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	7/30/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/17/2020		
20BBG0040	20BBG0040 - Furnishing of Aggregate Surface Course for the Repair/Maintenance of Unpaved Shoulder at K545+000-K550+000 along Baybayog-Baggao, Baggao, Cagayan	Maintenance Section	No	Shopping	Not applicable	7/23/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/4/2020	8/5/2020	8/6/2020	8/7/2020	8/17/2020	8/17/2020	CY 2020 Regular Maintenance Fund	499,990.50		496,824.36			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	7/30/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/17/2020		
20BBG0041	20BBG0041 - Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Shopping	Not applicable	7/23/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/4/2020	8/5/2020	8/6/2020	8/7/2020	8/17/2020	8/17/2020	CY 2020 Regular Maintenance Fund	999,810.00		996,912.00			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	7/30/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/17/2020		
20BBG0042	20BBG0042 - Purchase of One (1) Unit Projector with Complete Accessories, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	8/13/2020	8/18/2020	8/18 - 8/19/2020	8/20/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/6/2020	9/6/2020	EAO	200,000.00		195,100.00			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	8/18/2020	8/18/2020	8/18 - 8/19/2020	8/20/2020	9/6/2020		
20BBG0043	20BBG0043 - Purchase of Office Equipment and Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	9/1/2020	9/8/2020	9/8 - 9/9/2020	9/10/2020	9/11/2020	9/14/2020	9/15/2020	9/16/2020	9/26/2020	9/26/2020	EAO	88,800.00		86,642.00			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	9/8/2020	9/8/2020	9/8 - 9/9/2020	9/10/2020	9/26/2020		
20BBG0044	20BBG0044 - Purchase of Office Equipment and Supplies, DPWH-CFDEO (Planning and Design Section - Bridge Management Sytem), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	9/1/2020	9/8/2020	9/8 - 9/9/2020	9/10/2020	9/11/2020	9/14/2020	9/15/2020	9/16/2020	9/26/2020	9/26/2020	EAO	508,920.00		462,548.00			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	9/8/2020	9/8/2020	9/8 - 9/9/2020	9/10/2020	9/26/2020		
20BBG0045 (Re-advertised)	20BBG0045 (Re-advertised) - Purchase of Office Equipment, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	2/4/2020	10/6/2020	10/13/2020	10/13 - 10/14/2020	10/15/2020	10/16/2020	10/16/2020	10/17/2020	10/18/2020	10/29/2020	10/29/2020	EAO	334,500.00		324,800.00			NGOs Representative, COA Representative, ACWAI Representative	Not applicable	10/13/2020	10/13/2020	10/13 - 10/14/2020	10/15/2020	10/29/2020	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
20BBG0035	20BBG0035 - Purchase of Maintenance Toolkit, Within the District	Maintenance Section	No	Shopping	Not applicable	7/16/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/8/2020	8/13/2020	CY 2020 Regular Maintenance Fund	968,546.22		965,452.50			NGOs Representative, COA Representative, ACWA Representative	Not applicable	7/23/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	8/13/2020	
20BBG0036	20BBG0036 - Purchase of Reflectonized Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	7/16/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/13/2020	8/13/2020	CY 2020 Regular Maintenance Fund	999,446.90		992,376.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	7/23/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	8/13/2020	
20BBG0037	20BBG0037 - Purchase of Traffic Signages, Within the District	Maintenance Section	No	Shopping	Not applicable	7/16/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	7/29/2020	7/30/2020	7/31/2020	8/3/2020	8/13/2020	8/13/2020	CY 2020 Regular Maintenance Fund	998,954.46		990,958.50			NGOs Representative, COA Representative, ACWA Representative	Not applicable	7/23/2020	7/23/2020	7/23 - 7/24/2020	7/28/2020	8/13/2020	
20BBG0038	20BBG0038 - Purchase of One (1) Unit Laptop, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Shopping	Not applicable	7/23/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/4/2020	8/5/2020	8/6/2020	8/7/2020	8/17/2020	8/17/2020	EAO	95,000.00		94,450.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	7/30/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/17/2020	
20BBG0039	20BBG0039 - Purchase of Two (2) Units Desktop and One (1) Unit Printer, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Shopping	Not applicable	7/23/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/4/2020	8/5/2020	8/6/2020	8/7/2020	8/17/2020	8/17/2020	EAO	315,000.00		314,050.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	7/30/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/17/2020	
20BBG0040	20BBG0040 - Furnishing of Aggregate Surface Course for the Repair/Maintenance of Unpaved Shoulder at K545+000-K550+000 along Baybayog-Baggao, Baggao, Cagayan	Maintenance Section	No	Shopping	Not applicable	7/23/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/4/2020	8/5/2020	8/6/2020	8/7/2020	8/17/2020	8/17/2020	CY 2020 Regular Maintenance Fund	499,990.50		496,824.36			NGOs Representative, COA Representative, ACWA Representative	Not applicable	7/30/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/17/2020	
20BBG0041	20BBG0041 - Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Shopping	Not applicable	7/23/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/4/2020	8/5/2020	8/6/2020	8/7/2020	8/17/2020	8/17/2020	CY 2020 Regular Maintenance Fund	999,810.00		996,912.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	7/30/2020	7/30/2020	7/30 - 8/2/2020	8/3/2020	8/17/2020	
20BBG0042	20BBG0042 - Purchase of One (1) Unit Projector with Complete Accessories, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	8/13/2020	8/18/2020	8/18 - 8/19/2020	8/20/2020	8/24/2020	8/25/2020	8/26/2020	8/27/2020	9/6/2020	9/6/2020	EAO	200,000.00		195,100.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	8/18/2020	8/18/2020	8/18 - 8/19/2020	8/20/2020	9/6/2020	
20BBG0043	20BBG0043 - Purchase of Office Equipment and Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	9/1/2020	9/8/2020	9/8 - 9/9/2020	9/10/2020	9/11/2020	9/14/2020	9/15/2020	9/16/2020	9/26/2020	9/26/2020	EAO	88,800.00		86,642.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	9/8/2020	9/8/2020	9/8 - 9/9/2020	9/10/2020	9/26/2020	
20BBG0044	20BBG0044 - Purchase of Office Equipment and Supplies, DPWH-CFDEO (Planning and Design Section - Bridge Management System), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	9/1/2020	9/8/2020	9/8 - 9/9/2020	9/10/2020	9/11/2020	9/14/2020	9/15/2020	9/16/2020	9/26/2020	9/26/2020	EAO	508,920.00		462,548.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	9/8/2020	9/8/2020	9/8 - 9/9/2020	9/10/2020	9/26/2020	
20BBG0045 (Re-advertised)	20BBG0045 (Re-advertised) - Purchase of Office Equipment, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	2/4/2020	10/6/2020	10/13/2020	10/13 - 10/14/2020	10/15/2020	10/16/2020	10/16/2020	10/17/2020	10/18/2020	10/29/2020	10/29/2020	EAO	334,500.00		324,800.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	10/13/2020	10/13/2020	10/13 - 10/14/2020	10/15/2020	10/29/2020	



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)
20BBC0046 (Re-advertised)	20BBC0046 (Re-advertised) - Purchase of Construction Materials for the Emergency Repair of Sta. Ana Br. Deck along Dugo-San Vicente Road (Mission-Sta. Ana Section), Sta. Ana, Cagayan	Maintenance Section	No	Shopping	Not applicable	9/30/2020	10/4/2020	10/4/2020	10/5/2020	10/6/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/19/2020	CY 2020 Regular Maintenance Fund	176,389.43		170,241.23			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	10/4/2020	10/4/2020	10/4/2020	10/5/2020	10/19/2020	
20BBC0047 (Re-advertised)	20BBC0047 (Re-advertised) - Purchase of Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	9/30/2020	10/4/2020	10/4/2020	10/5/2020	10/6/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/19/2020	CY 2020 Regular Maintenance Fund	240,375.00		238,385.00			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	10/4/2020	10/4/2020	10/4/2020	10/5/2020	10/19/2020	
20BBC0048	20BBC0048 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Public Bidding	9/15/2020	9/16/2020	10/6/2020	10/7 - 10/7/2020	10/8/2020	10/9/2020	10/12/2020	10/13/2020	10/14/2020	11/2/2020	11/2/2020	CY 2020 Regular Maintenance Fund	1,999,997.92		1,994,731.35			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	10/6/2020	10/6/2020	10/7 - 10/7/2020	10/8/2020	11/2/2020	
20BBC0049	20BBC0049 - Purchase of ReflectORIZED Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	9/30/2020	10/4/2020	10/4/2020	10/5/2020	10/6/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/19/2020	CY 2020 Regular Maintenance Fund	701,797.80		696,990.00			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	10/4/2020	10/4/2020	10/4/2020	10/5/2020	10/19/2020	
20BBC0050	20BBC0050 - Purchase of DPWH-CFDEO Boundary Marker, Within the District	Maintenance Section	No	Shopping	Not applicable	9/30/2020	10/4/2020	10/4/2020	10/5/2020	10/6/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/19/2020	CY 2020 Regular Maintenance Fund	114,135.13		113,176.00			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	10/4/2020	10/4/2020	10/4/2020	10/5/2020	10/19/2020	
20BBC0051 (Re-advertised)	20BBC0051 (Re-advertised) - Purchase of Office Equipment, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	10/20/2020	10/27/2020	10/27 - 10/28/2020	10/29/2020	10/30/2020	11/3/2020	11/4/2020	11/4/2020	11/14/2020	11/14/2020	EAO	610,488.00		606,265.00			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	10/27/2020	10/27/2020	10/27 - 10/28/2020	10/29/2020	11/14/2020	
20BBC0052	20BBC0052 - Purchase of OfficeSupplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	11/26/2020	12/3/2020	12/4 - 12/6/2020	12/7/2020	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/21/2020	12/21/2020	EAO	225,000.00		222,155.00			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	12/3/2020	12/3/2020	12/4 - 12/6/2020	12/7/2020	12/21/2020	
20BBC0054	20BBC0054 - Purchase of OfficeSupplies, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	11/26/2020	12/3/2020	12/4 - 12/6/2020	12/7/2020	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/21/2020	12/21/2020	EAO	210,000.00		204,762.00			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	12/3/2020	12/3/2020	12/4 - 12/6/2020	12/7/2020	12/21/2020	
20BBC0055	20BBC0055 - Purchase of Bluminous Materials, Within the District	Maintenance Section	No	Shopping	Not applicable	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	12/19/2020	12/20/2020	12/21/2020	12/31/2020	12/31/2020	CY 2020 Regular Maintenance Fund	996,791.20		994,743.75			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020	
20BBC0056	20BBC0056 - Purchase of Blown Asphalt (Asphalt Sealant 115), Within the District	Maintenance Section	No	Shopping	Not applicable	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	12/19/2020	12/20/2020	12/21/2020	12/31/2020	12/31/2020	CY 2020 Regular Maintenance Fund	999,810.00		995,602.50			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020	
20BBC0057	20BBC0057 - Repair/Maintenance of Boom Truck R/FY 550 assigned in the Maintenance Section, Within the District	Maintenance Section	No	Shopping	Not applicable	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	12/19/2020	12/20/2020	12/21/2020	12/31/2020	12/31/2020	CY 2020 Regular Maintenance Fund	250,000.00		250,000.00			NGOs Representative; COA Representative; ACWAJ Representative	Not applicable	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)
20BBG0046 (Re-advertised)	20BBG0046 (Re-advertised) - Purchase of Construction Materials for the Emergency Repair of Sta. Ana Br. Deck along Dugo-San Vicente Road (Mission-Sta. Ana Section), Sta. Ana, Cagayan	Maintenance Section	No	Shopping	Not applicable	9/30/2020	10/4/2020	10/4/2020	10/5/2020	10/6/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/19/2020	CY 2020 Regular Maintenance Fund	176,389.43		170,241.23			NGO's Representative; COA Representative; ACWA Representative	Not applicable	10/4/2020	10/4/2020	10/4/2020	10/5/2020	10/19/2020	
20BBG0047 (Re-advertised)	20BBG0047 (Re-advertised) - Purchase of Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	9/30/2020	10/4/2020	10/4/2020	10/5/2020	10/6/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/19/2020	CY 2020 Regular Maintenance Fund	240,375.00		238,385.00			NGO's Representative; COA Representative; ACWA Representative	Not applicable	10/4/2020	10/4/2020	10/4/2020	10/5/2020	10/19/2020	
20BBG0048	20BBG0048 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Public Bidding	9/15/2020	9/16/2020	10/6/2020	10/7 - 10/7/2020	10/8/2020	10/9/2020	10/12/2020	10/13/2020	10/14/2020	11/2/2020	11/2/2020	CY 2020 Regular Maintenance Fund	1,999,997.92		1,994,731.35			NGO's Representative; COA Representative; ACWA Representative	Not applicable	10/6/2020	10/6/2020	10/7 - 10/7/2020	10/8/2020	11/2/2020	
20BBG0049	20BBG0049 - Purchase of ReflectORIZED Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	9/30/2020	10/4/2020	10/4/2020	10/5/2020	10/6/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/19/2020	CY 2020 Regular Maintenance Fund	701,797.80		696,990.00			NGO's Representative; COA Representative; ACWA Representative	Not applicable	10/4/2020	10/4/2020	10/4/2020	10/5/2020	10/19/2020	
20BBG0050	20BBG0050 - Purchase of DPWH-CFDEO Boundary Marker, Within the District	Maintenance Section	No	Shopping	Not applicable	9/30/2020	10/4/2020	10/4/2020	10/5/2020	10/6/2020	10/7/2020	10/8/2020	10/9/2020	10/19/2020	10/19/2020	CY 2020 Regular Maintenance Fund	114,135.13		113,176.00			NGO's Representative; COA Representative; ACWA Representative	Not applicable	10/4/2020	10/4/2020	10/4/2020	10/5/2020	10/19/2020	
20BBG0051 (Re-advertised)	20BBG0051 (Re-advertised) - Purchase of Office Equipment, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	10/20/2020	10/27/2020	10/27 - 10/28/2020	10/29/2020	10/30/2020	11/3/2020	11/4/2020	11/4/2020	11/14/2020	11/14/2020	EAO	610,488.00		606,265.00			NGO's Representative; COA Representative; ACWA Representative	Not applicable	10/27/2020	10/27/2020	10/27 - 10/28/2020	10/29/2020	11/14/2020	
20BBG0052	20BBG0052 - Purchase of Office Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	11/26/2020	12/3/2020	12/4 - 12/6/2020	12/7/2020	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/21/2020	12/21/2020	EAO	225,000.00		222,155.00			NGO's Representative; COA Representative; ACWA Representative	Not applicable	12/3/2020	12/3/2020	12/4 - 12/6/2020	12/7/2020	12/21/2020	
20BBG0054	20BBG0054 - Purchase of Office Supplies, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	11/26/2020	12/3/2020	12/4 - 12/6/2020	12/7/2020	12/9/2020	12/9/2020	12/10/2020	12/11/2020	12/21/2020	12/21/2020	EAO	210,000.00		204,762.00			NGO's Representative; COA Representative; ACWA Representative	Not applicable	12/3/2020	12/3/2020	12/4 - 12/6/2020	12/7/2020	12/21/2020	
20BBG0055	20BBG0055 - Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Shopping	Not applicable	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	12/19/2020	12/20/2020	12/21/2020	12/31/2020	12/31/2020	CY 2020 Regular Maintenance Fund	996,791.20		994,743.75			NGO's Representative; COA Representative; ACWA Representative	Not applicable	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020	
20BBG0056	20BBG0056 - Purchase of Blown Asphalt (Asphalt Sealant 115), Within the District	Maintenance Section	No	Shopping	Not applicable	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	12/19/2020	12/20/2020	12/21/2020	12/31/2020	12/31/2020	CY 2020 Regular Maintenance Fund	999,810.00		995,602.50			NGO's Representative; COA Representative; ACWA Representative	Not applicable	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020	
20BBG0057	20BBG0057 - Repair/Maintenance of Boom Truck RFY 550 assigned in the Maintenance Section, Within the District	Maintenance Section	No	Shopping	Not applicable	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	12/19/2020	12/20/2020	12/21/2020	12/31/2020	12/31/2020	CY 2020 Regular Maintenance Fund	250,000.00		250,000.00			NGO's Representative; COA Representative; ACWA Representative	Not applicable	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020	



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)
20BBG0058	20BBG0058 - Furnishing of Office Equipment, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	12/19/2020	12/20/2020	12/21/2020	12/31/2020	12/31/2020	EAO	150,000.00		148,050.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020	
20BBG0059	20BBG0059 - Furnishing of Office Equipment, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	12/19/2020	12/20/2020	12/21/2020	12/31/2020	12/31/2020	EAO	207,000.00		130,500.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020	
20BBG0060	20BBG0060 - Furnishing of Office Supplies and Equipment, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	12/19/2020	12/20/2020	12/21/2020	12/31/2020	12/31/2020	EAO	350,000.00		312,110.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020	
20BBG0061	20BBG0061 - Furnishing of Office Supplies and Equipment, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	12/11/2020	12/17/2020	12/17/2020	12/18/2020	12/19/2020	12/19/2020	12/20/2020	12/21/2020	12/31/2020	12/31/2020	EAO	150,000.00		147,775.00			NGOs Representative, COA Representative, ACWA Representative	Not applicable	12/17/2020	12/17/2020	12/17/2020	12/18/2020	12/31/2020	
																	13,390,752.56		13,145,600.19										
Total Allotted Budget of On-going Procurement Activities																	13,390,752.56												

Prepared by:

ALFONSO H. BACIG, JR.
 Head, Procurement Unit

Recommended for Approval by:

PEDRITO R. BAUTISTA
 OIC-Asst. District Engineer
 BAC Chairman

APPROVED:

JAMES V. FERRER
 District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)
COMPLETED PROCUREMENT ACTIVITIES																																
21B0130	Parcellary Survey and Plan Preparation for Road Widening along CVR and Acquisition of RROW, K0580+000 – K0581+892, Aparri, Cagayan	PDS	YES	Public Bidding	6/30/2020	7/1/2020	7/9/2020	7/21/2020	7/21/2020	-	-	-	-	-	-	-	25	FY 2020 PDS Fund	1,032,848.12	-	1,082,848.12	-	-	-	NGO's Representative, COA Representative, ACWA Representative	7/9/2020	7/21/2020	7/21/2020	-	-	25	
20CSBB0001	Consulting Services for the Feasibility Study of Proposed Gattaran Diversion Road, Gattaran, Cagayan	PDS	YES	Public Bidding	10/19/2020	10/20/2020	11/12/2020	11/4/2020	11/24/2020 - 12/1/2020	12/1/2020	12/3/2020	12/4/2020	12/7/2020	12/8/2020	12/10/2020	4/8/2021	4/10/2020	FY 2020 PDS Fund	6,500,560.50	-	6,500,560.50	6,370,549.00	-	6,370,549.00	NGO's Representative, COA Representative, ACWA Representative	11/12/2020	11/4/2020	11/24/2020 - 12/1/2020	12/1/2020	12/3/2020	4/10/2020	
20CSBB0002	Subsurface Exploration for Construction of Sea Wall along the Shores of Barangay Minanga, Gonzaga, Cagayan	PDS	YES	Public Bidding	11/2/2020	11/3/2020	11/26/2020	11/18/2020	12/8/2020 - 12/15/2021	12/16-23/2020	12/29/2020	12/29/2020	1/2/2021	1/4/2021	1/4/2021	2/17/2021	2/19/2021	FY 2020 PDS Fund	240,000.00	-	240,000.00	235,200.00	-	235,200.00	NGO's Representative, COA Representative, ACWA Representative	11/26/2020	11/18/2020	12/8/2020 - 12/15/2021	12/16-23/2020	12/29/2020	2/19/2021	
20CSBB0003	Subsurface Exploration for Construction of Retaining Wall/River Control along Creek Separating Zone 3 & Zone 7 at Centro Norte, Gattaran, Cagayan	PDS	YES	Public Bidding	11/2/2020	11/3/2020	11/26/2020	11/18/2020	12/8/2020 - 12/15/2022	12/16-23/2020	12/29/2020	12/29/2020	1/2/2021	1/4/2021	1/4/2021	2/17/2021	2/19/2021	FY 2020 PDS Fund	120,000.00	-	120,000.00	117,000.00	-	117,000.00	NGO's Representative, COA Representative, ACWA Representative	11/26/2020	11/18/2020	12/8/2020 - 12/15/2022	12/16-23/2020	12/29/2020	2/19/2021	
20CSBB0004	Subsurface Exploration for Construction of 4-Storey-16 CL School Building at Bagao, NHS, Bagao, Cagayan under BEFF FY 2022, Bagao, Cagayan	PDS	YES	Public Bidding	11/2/2020	11/3/2020	11/26/2020	11/18/2020	12/8/2020 - 12/15/2023	12/16-23/2020	12/29/2020	12/29/2020	1/2/2021	1/4/2021	1/4/2021	2/17/2021	2/19/2021	FY 2020 PDS Fund	150,000.00	-	150,000.00	147,000.00	-	147,000.00	NGO's Representative, COA Representative, ACWA Representative	11/26/2020	11/18/2020	12/8/2020 - 12/15/2023	12/16-23/2020	12/29/2020	2/19/2021	
20CSBB0005	Consultancy Services for the Conduct of Subsurface Exploration for Proposed FY 2021 Various Widening of Bridge Projects: 1. Subsurface Exploration for OO1: Ensure Safe and Reliable National Road System-Bridge Widening of Permanent Bridge-Widening of Lengua Bridge (B01087LZ), Gattaran, Cagayan 2. Subsurface Exploration for OO1: Ensure Safe and Reliable National Road System-Bridge Widening of Permanent Bridge-Widening of Baculi Bridge (B01088LZ), Gattaran, Cagayan 3. Subsurface Exploration for OO1: Ensure Safe and Reliable National Road System-Bridge Widening of Permanent Bridge-Widening of Nabu Bridge (B01089LZ), Gattaran, Cagayan 4. Subsurface Exploration for OO1: Ensure Safe and Reliable National Road System-Bridge Widening of Permanent Bridge-Widening of Nangyangan Bridge (B01090LZ), Gattaran, Cagayan	PDS	YES	Public Bidding	11/2/2020	11/3/2020	11/26/2020	11/18/2020	12/8/2020 - 12/15/2020	12/16-23/2020	12/29/2020	12/29/2020	1/2/2021	1/4/2021	1/4/2021	6/12/2021	6/14/2021	FY 2020 PDS Fund	1,500,000.00	-	1,500,000.00	1,470,000.00	-	1,470,000.00	NGO's Representative, COA Representative, ACWA Representative	11/26/2020	11/18/2020	12/8/2020 - 12/15/2020	12/16-23/2020	12/29/2020	6/14/2021	
Total Allotted Budget of Procurement Activities																			9,593,208.62	-	9,593,208.62			-								
Total Contract Price of Procurement Activities Conducted																						8,339,749.00	-	8,339,749.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			1,253,459.62	-	1,253,459.62											

Prepared by:

ALFONSO H. BACLI6, JR.
Procurement Officer

Recommended for Approval by:

PEDRITO R. BAUTISTA
BAC, Chairperson

APPROVED:

JAMES A. FERRER
District Engineer