

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Infrastructure Projects for the period January to June 2021

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adst/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE CO	Total	MOOE CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
	21BD0024 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Junction Santiago - Tuguegarao Road Magalang-Aba-San Miguel - Roma leading to Cagayan Roma Sugar Milling Company (CARSUMCO) and Agri-Business, Industry, Enrile, Cagayan		YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	4-28-21	4-29-21	4-30-21	5-3-21	5-4-21			GAA 2021	₱ 62,725,000.00	✓	₱ 62,623,885.32	✓		The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	4-28-21	
	21BD0025 - Local Program - Local Roads and Bridges - Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Missing Link/New Road, Cordova - La Suerte, Barangay Cordova, Amulung, Cagayan		YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	3-5-21	3-15-21	3-16-21			GAA 2021	₱ 49,500,000.00	✓	₱ 48,721,216.65	✓		The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	
	21BD00126 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Cabulan Br. (B04778L2) along Kalinaga- Cagayan Rd (Calanan Enrile Section), Enrile, Cagayan		YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	₱ 22,833,020.00	✓	₱ 22,374,883.94	✓		The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	
	21BD0027 - Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Construction of Cordova - La Suerte Road, Bigy Cordova, Amulung, Cagayan		YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	3-5-21	3-15-21	3-16-21			GAA 2021	₱ 14,850,000.00	✓	₱ 14,407,063.96	✓		The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	

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						Pre-Proc Conference	Advs/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total		Total								
		21BD0028 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones - Malabac				12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	3-5-21	3-15-21	3-15-21			GAA 2021	14,700,000.00	✓	14,259,116.22	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	
		0410 Multi Road Connecting Source of Raw Materials for Pottery and Bricks	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21												GAA 2021	14,700,000.00	✓									
		3001 Local - Local Roads and Bridges - Local Roads -																												
		1620 Construction/Repair/Rehabilita tion/Improvement of Various Projects - Construction of Road, Enlile, Cagayan	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	3-5-21	3-15-21	3-16-21			GAA 2021	7,920,000.00	✓	7,721,007.11	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	
		3001 Local Roads and Bridges -																												
		1720 Local Roads Local	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	3-5-21	3-15-21	3-16-21			GAA 2021	2,970,000.00	✓	2,895,516.80	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	
		8229 Infrastructure Program - Construction of Various Local Roads, Enlile, Cagayan																												
		3001 Local Infrastructure Program -																												
		0422 Buildings and Other Structures - Multi-Purpose Building, Bugnay, Tiao, Cagayan	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	600,000.00	✓	595,641.82	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	
		21BD0032 - Local Program - Local Infrastructure Program -																												
		3001 Local Infrastructure Program - Buildings and Other																												
		0422 Structures -	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	600,000.00	✓	593,471.29	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	
		0073 Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Lakamtri, Tiao, Cagayan																												
		21BD0033 - Local Program - Local Infrastructure Program -																												
		3001 Local Infrastructure Program - Buildings and Other																												
		0422 Structures -																												
		0067 Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Cagunthan, Tiao, Cagayan	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	600,000.00	✓	593,401.63	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	
		000 Purpose Building																												

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					Pre-Proc Conference	Address of IABES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	Total	MOOE	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	21BD0034 - Local Program - Local Infrastructure Program - Buildings and Other					12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	₱ 600,000.00	✓	₱ 593,547.10	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		
3001 Buildings and Other	0422 Structures - Rehabilitation of Multi-Purpose Building, Villalada, Tuguegarao	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	₱ 600,000.00	✓	₱ 593,757.10	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		
3001 Buildings and Other	21BD0035 - Local Program - Local Infrastructure Program - Buildings and Other	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	₱ 600,000.00	✓	₱ 593,757.10	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		
3001 Buildings and Other	21BD0036 - Local Program - Local Infrastructure Program - Buildings and Other	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	₱ 600,000.00	✓	₱ 593,596.00	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		
3001 Buildings and Other	0422 Structures - Rehabilitation of Multi-Purpose Building, Sta. Barbara, Igung, Cagayan	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	₱ 600,000.00	✓	₱ 596,641.62	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		
3001 Buildings and Other	21BD0038 - Local Program - Local Infrastructure Program - Buildings and Other	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	₱ 600,000.00	✓	₱ 596,191.77	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		
3001 Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, San Esteban, Igung, Cagayan	21BD0039 - Local Program - Local Infrastructure Program - Buildings and Other	Constructi on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21	1-20-21	2-15-21	2-24-21	2-26-21			GAA 2021	₱ 600,000.00	✓	₱ 596,096.24	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		

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					Pre-Proc Conference	Adapt of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	ABC (Php)		Contract Cost (Php)		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance				
																			Total	MOOE	Total	MOOE											
	21BD0040 - Local Program - Local Infrastructure Program - Buildings and Other Structures - 0422 Multipurpose/Facilities - 0008 Rehabilitation of Multi-Purpose Building, Minala, Amung, Cagayan	Construction on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		1-20-21	2-15-21	2-24-21	2-26-21		GAA 2021	₱ 600,000.00	✓	₱ 598,033.94	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21					
	21BD0041 - Local Program - Local Infrastructure Program - Buildings and Other Structures - 0422 Multipurpose/Facilities - 0008 Rehabilitation of Multi-Purpose Building, Minala, Amung, Cagayan	Construction on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		1-20-21	2-15-21	2-24-21	2-26-21		GAA 2021	₱ 600,000.00	✓	₱ 598,512.23	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21					
	21BD0042 - Local Program - Local Infrastructure Program - Buildings and Other Structures - 0422 Multipurpose/Facilities - 0008 Rehabilitation of Multi-Purpose Building, Baulud, Amung, Cagayan	Construction on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		1-20-21	2-15-21	2-24-21	2-26-21		GAA 2021	₱ 600,000.00	✓	₱ 596,867.63	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21					
	21BD0043 - Local Program - Local Infrastructure Program - Buildings and Other Structures - 0422 Multipurpose/Facilities - 0008 Rehabilitation of Multi-Purpose Building, Dodan, Peralabana, Cagayan	Construction on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		1-20-21	2-15-21	2-24-21	2-26-21		GAA 2021	₱ 600,000.00	✓	₱ 590,310.12	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21					
	21BD0044 - Local Program - Local Infrastructure Program - Buildings and Other Structures - 0422 Multipurpose/Facilities - 0008 Rehabilitation of Multi-Purpose Building, Sisim, Peralabana, Cagayan	Construction on Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		1-20-21	2-15-21	2-24-21	2-26-21		GAA 2021	₱ 600,000.00	✓	₱ 590,867.10	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21					
	21BD0045 - Proposed Construction of Bureau of the Treasury (BTR) Region 2 One (1) Bay Covered Garage and Replacement of Fence Lighting Fixtures and Wiring, Regional Government Center, Cagayan	Maintenance Section	YES	Public Bidding	12-18-21	12-21-20 to 1-11-21	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21		1-20-21	2-15-21	2-24-21	2-26-21		GAA 2021	₱ 597,014.93	✓	₱ 587,447.79	✓	The Resident Auditors	12-28-20	1-11-21	1-11-21	1-15-21	1-19-21					

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					Pre-Proc Conference	Advisory Panel	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of Resolution Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
21BD0046 - 3102	Organizational Outcome 1 - Ensure Safe and Reliable National Road System, Network																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													

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					Pre-Proc Conference	Adm/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	ABC (Php)		Contract Cost (Php)											
																			Total	MOOE	Total	MOOE										
208D0051 - Local Program - Local Infrastructure Program - Buildings and Other	0422 Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Bayabal, Amuling, Cagayan	Construct on Section	YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21	2-11-21	3-5-21	3-15-21	3-16-21		GAA 2021	₱ 600,000.00	✓	₱ 597,930.43	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21			
208D0052 - Local Program - Local Infrastructure Program - Buildings and Other	0422 Structures - Multipurpose/Facilities - Construction of Multipurpose Building, Logung, Amuling, Cagayan	Construct on Section	YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-22-21	1-26-21	3-10-21	3-11-21	3-19-21	3-28-21	3-30-21		GAA 2021	₱ 600,000.00	✓	₱ 597,963.37	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	3-10-21			
218D0053 - Local Program - Local Infrastructure Program - Buildings and Other	0422 Structures - Multipurpose/Facilities - Construction of Multipurpose Building, Palayag, Amuling, Cagayan	Construct on Section	YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-22-21	1-26-21	3-10-21	3-11-21	3-19-21	3-28-21	3-30-21		GAA 2021	₱ 600,000.00	✓	₱ 598,247.99	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	3-10-21			
218D0054 - Local Program - Local Infrastructure Program - Buildings and Other	0422 Structures - Multipurpose/Facilities - Rehabilitation Multi-Purpose Building, Maracur, Erile, Cagayan	Construct on Section	YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21						GAA 2021	₱ 600,000.00	✓	₱ 590,965.94	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21		For Later Release (FLR)	
218D0055 - Local Program - Local Infrastructure Program - Buildings and Other	0422 Structures - Multipurpose/Facilities - Construction of San Roque, Erile, Cagayan	Construct on Section	YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21	2-11-21	3-5-21	3-15-21	3-16-21		GAA 2021	₱ 600,000.00	✓	₱ 584,495.59	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21			
218D0056 - Local Program - Infrastructure Program - Buildings and Other	0422 Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Andarayan North, Solana, Cagayan	Construct on Section	YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21	2-11-21	3-5-21	3-15-21	3-16-21		GAA 2021	₱ 600,000.00	✓	₱ 596,891.99	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21			

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					Pre-Bid Conference	Advertise at IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total			Total								
																			MOOE	CO		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	
	21BD0057 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multipurpose Building, Itaga, Solana, Cagayan		YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21	2-11-21	3-5-21	3-15-21	3-16-21		GAA 2021	₱ 600,000.00	✓	₱ 592,971.09	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21		
	20BD0058 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multipurpose Building, Larna, Solana, Cagayan		YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21	2-11-21	3-5-21	3-15-21	3-16-21		GAA 2021	₱ 600,000.00	✓	₱ 586,044.60	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21		
	21BD0059 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Maguring, Solana, Cagayan		YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21	2-11-21	3-5-21	3-15-21	3-16-21		GAA 2021	₱ 600,000.00	✓	₱ 597,661.15	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21		
	21BD0060 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Pang, Solana, Cagayan		YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21		-	-	-		GAA 2021	₱ 600,000.00	✓	₱ 597,994.89	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21		For Later Release (FLR)
	21BD0061 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Inga, Enlie, Cagayan		YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21	2-11-21	3-5-21	3-15-21	3-16-21		GAA 2021	₱ 500,000.00	✓	₱ 485,373.42	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	2-10-21		
	21BD0062 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Magaling West, Enlie, Cagayan		YES	Public Bidding	1-14-21	1-15-21 to 2-4-21	1-22-21	1-22-21	1-22-21	1-26-21	3-10-21	3-11-21	3-16-21	3-26-21	3-30-21		GAA 2021	₱ 500,000.00	✓	₱ 482,261.29	✓		The Resident Auditors	1-22-21	1-22-21	1-22-21	1-26-21	3-10-21		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Overseers	Date of 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/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	Total	MOOE	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance				
3001-0003	21BD0063 (Re-ad) - Local Program - Local Infrastructure Program - 0422 Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Bangag, Solana, Cagayan		YES	Public Bidding	2-19-21	2-22-21 to 3-15-21	3-1-21	3-15-21	3-15-21	3-19-21	3-22-21	3-22-21	3-23-21	3-24-21	4-5-21	4-6-21			GAA 2021	₱ 500,000.00	✓	₱ 476,762.49	✓			The Resident Auditors	3-1-21	3-15-21	3-15-21	3-19-21	3-22-21		
3201-0110	21BD0064 - Organizational Outcome 3: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System along Carlan Balzain Creek, Carlan, Tuguegarao City, Cagayan		YES	Public Bidding	1-26-21	1-27-21 to 2-16-21	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21		-	-	-	-			GAA 2021	₱ 59,729,640.00	✓	₱ 59,132,762.60	✓			The Resident Auditors	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21		For Later Release (FLR)
3102-0110	21BD0065 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program Road Widening - Primary Roads - Cagayan Valley Rd. - K0464+898 - K0465+000, K0465+301 - K0466+210, K0467+596 - K0467+670, Tuguegarao City, Cagayan		YES	Public Bidding	1-26-21	1-27-21 to 2-16-21	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21		-	-	-	-			GAA 2021	₱ 36,140,659.04	✓	₱ 37,374,368.22	✓			The Resident Auditors	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21		For Later Release (FLR)
3102-0110	21BD0066 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Cagayan Valley Road - K0470+350 - K0471+122, Tuguegarao City, Cagayan		YES	Public Bidding	1-26-21	1-27-21 to 2-16-21	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21	2-24-21	4-30-21	5-3-21	5-4-21				GAA 2021	₱ 24,306,998.00	✓	₱ 23,817,940.22	✓			The Resident Auditors	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21		

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)		Contract Cost (PHP)		Lit of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adst/Proc of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total			Total							
																			MOOE	CO		MOOE	CO						
3201 4246 000	21BD0067 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects - Amunung, Cagayan (Downstream), Arquaray, Amunung, Cagayan	Construct on Section	YES	Public Bidding	1-26-21	1-27-21 to 2-16-21	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21						GAA 2021	₱ 16,600,000.00	✓	₱ 19,360,386.00	✓	The Resident Auditors	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21		For Later Release (F.L.R)
3201 4246 000	21BD0068 - Organizational Outcome 2: Protective Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Drainage System along Carian Balain Creek, Package 2, Carian, Tuguegarao City, Cagayan	Construct on Section	YES	Public Bidding	1-26-21	1-27-21 to 2-16-21	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21						GAA 2021	₱ 14,700,000.00	✓	₱ 14,256,279.57	✓	The Resident Auditors	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21		For Later Release (F.L.R)
3201 8225 000	21BD0069 - Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Connecting of San Jose - Liman Norte - San Antonio Road, Enrile, Cagayan	Construct on Section	NO	Public Bidding	1-26-21	1-27-21 to 2-16-21	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21						GAA 2021	₱ 2,970,000.00	✓	₱ 2,925,407.00	✓	The Resident Auditors	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21		
3201 0464 000	21BD0070 - Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Bridges - Construction of Bridge, Baculud Bridge, Baculud, Amunung, Cagayan	Construct on Section	NO	Public Bidding	1-26-21	1-27-21 to 2-16-21	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21						GAA 2021	₱ 1,485,000.00	✓	₱ 1,471,084.38	✓	The Resident Auditors	2-3-21	2-16-21	2-16-21	2-22-21	2-23-21		
3201 0462 000	21BD0071 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Bacring, Amunung, Cagayan	Construct on Section	NO	Public Bidding	2-6-21	2-9-21 to 3-1-21	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21						GAA 2021	₱ 600,000.00	✓	₱ 593,118.50	✓	The Resident Auditors	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21		

Actual Procurement Activity																														
Code (PPA)	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	Ad/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Rejection/Protesting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	Total		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
3001-000	21BD0072 - Local Program - Local Infrastructure Program - 0422 Building and other Structures - 0032 - Multipurpose/Facilities - Purpose Building, Nardarasuan, Amulung, Cagayan	Constructi on Section	NO	Public Bidding	2-8-21	2-9-21 to 3-1-21	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21	3-9-21	3-19-21	3-29-21	3-30-21		GAA 2021	₱ 600,000.00	✓	₱ 593,599.39	✓		The Resident Auditors	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21		
3102-000	21BD0073 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Cagayan Valley Rd - K0489+983 - K0489+218, Igung, Cagayan	Constructi on Section	NO	Public Bidding	2-8-21	2-9-21 to 3-1-21	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21	-	-	-	-		GAA 2021	₱ 6,762,993.00	✓	₱ 6,661,612.50	✓		The Resident Auditors	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21		For Later Release (FLR)
3201-000	21BD0074 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - 4246 Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects - Miranga Sur, Igung, Cagayan	Constructi on Section	NO	Public Bidding	2-8-21	2-9-21 to 3-1-21	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21	-	-	-	-		GAA 2021	₱ 16,600,000.00	✓	₱ 16,549,503.30	✓		The Resident Auditors	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21		For Later Release (FLR)
3901-1620-3913-000	21BD0075 - Local Program - Local Roads and Bridges - 1620 Construction/Repair/Rehabilita tion/Improvement of Various Infrastructure including Local Projects, Penablanca, Cagayan	Constructi on Section	NO	Public Bidding	2-8-21	2-9-21 to 3-1-21	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21	-	-	-	-		GAA 2021	₱ 24,750,000.00	✓	₱ 24,007,176.51	✓		The Resident Auditors	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21		For Later Release (FLR)

Actual Procurement Activity																																	
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adg/Post of IABE	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
	21BD0076 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Drainage System Outfall - Balzan Creek to Pinacatanan River - Package 1, Tuguegarao City, Cagayan		NO	Public Bidding	2-8-21	2-9-21 to 3-1-21	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21							GAA 2021	₱ 49,000,000.00	✓	₱ 37,723,453.18	✓				The Resident Auditors	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21		For Later Release (FLR)
	21BD0077 - Local Program - Local Roads and Bridges - Construction/Repair/Retrabil on Section ation/Improvement of Various Infrastructure including Local Projects		NO	Public Bidding	2-8-21	2-9-21 to 3-1-21	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21							GAA 2021	₱ 67,550,000.00	✓	₱ 67,477,560.20	✓				The Resident Auditors	2-16-21	3-1-21	3-1-21	3-5-21	3-8-21		For Later Release (FLR)
	21BD0078 - Convergence and Special Support Program 1110 - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A 11239 - Installation of Road Safety Devices along Cagayan Valley Road (K0484+800 - K0489+207), Cag Sur, Tuguegarao City, Cagayan		NO	Public Bidding	2-15-21	2-16-21 to 3-8-21	2-23-21	3-8-21	3-8-21	3-12-21	3-19-21							GAA 2021	₱ 9,650,000.00	✓	₱ 9,492,465.26	✓				The Resident Auditors	2-23-21	3-8-21	3-8-21	3-12-21	3-19-21		
	21BD0079 - Convergence and Special Support Program 1110 - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A 11239 - Installation of Road Safety Devices along Cagayan Valley/ Road (K0480+300 - K0484+800), Tanza, Penque & Carg, Tuguegarao City, Cagayan		NO	Public Bidding	2-16-21	2-16-21 to 3-8-21	2-23-21	3-8-21	3-8-21	3-12-21	3-19-21							GAA 2021	₱ 9,650,000.00	✓	₱ 9,376,701.52	✓				The Resident Auditors	2-23-21	3-8-21	3-8-21	3-12-21	3-19-21		

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
					Pre-Proc Conference	Ad/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	Total		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
	21BD0080 (Re-ad)- Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users' Charge (MVUC) as per R.A. 11239 - Installation of Road Safety Devices																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</

Code (PAP)	Procurement Program/Project	PMU/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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (PDRB Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	Total		MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
3001 000	21BD0084 - Local Program - Local Roads and Bridges - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Construction of Road, DENR Regional Office II, Cagayan, Tuguegarao City, Cagayan		NO	Public Bidding	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21							GAA 2021	₱ 4,950,000.00	✓	₱ 4,948,207.68	✓	The Resident Auditors	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21		For Later Release (FLR)
	21BD0085 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - 0422 Rehabilitation of Multi-Purpose Building, (Balanes Multi-Purpose Building in Cagayan State University Camp Campus), Cag Sur, Tuguegarao City, Cagayan Valley, Cag Sur, Tuguegarao City, Cagayan Valley		NO	Public Bidding	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21	3-26-21	4-8-21	4-19-21	4-20-21			GAA 2021	₱ 4,950,000.00	✓	₱ 4,921,579.04	✓	The Resident Auditors	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21		
3001 000	21BD0086 - Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Constructing of Road, Sino Carriamen to San Antonio Road, San Antonio, Enrie, Cagayan		NO	Public Bidding	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21	3-26-21	4-8-21	4-19-21	4-20-21			GAA 2021	₱ 9,900,000.00	✓	₱ 9,720,492.44	✓	The Resident Auditors	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21		
3001 000	21BD0087 - Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road at Barangay Palca, Tula, Cagayan		NO	Public Bidding	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21	3-26-21	4-8-21	4-19-21	4-20-21			GAA 2021	₱ 9,900,000.00	✓	₱ 9,631,154.33	✓	The Resident Auditors	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21		
3001 000	21BD0088 - Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Road at Barangay San Juan - San Vicente, Tula, Cagayan		NO	Public Bidding	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21	3-26-21	4-8-21	4-19-21	04/20/21			GAA 2021	₱ 11,890,000.00	✓	₱ 11,523,493.50	✓	The Resident Auditors	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21		
3001 000	21BD0089 - Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Various Local Bridges, Penablanca, Cagayan		NO	Public Bidding	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21	3-26-21	4-8-21	4-19-21	4-20-21			GAA 2021	₱ 14,850,000.00	✓	₱ 14,404,182.01	✓	The Resident Auditors	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21		

Actual Procurement Activity																																
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					Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Reopening Awar	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Life of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
21BD0090 - Local Program - Local Infrastructure Program - Buildings and Other Structures -	3001	Construction	NO	Public Bidding	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21	3-26-21	4-8-21	4-19-21	4-20-21			GAA 2021	14,850,000.00	✓	14,549,992.77	✓	The Resident Auditors	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21				
21BD0081 - Local Program - Local Infrastructure Program - Buildings and Other Structures -	3001	Construction	NO	Public Bidding	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21	3-26-21	4-8-21	4-19-21	4-20-21			GAA 2021	19,800,000.00	✓	19,749,289.98	✓	The Resident Auditors	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21				
21BD0092 - Organizational Outcome 1: Ensure Safe and Reliable National Road	3103	Construction	NO	Public Bidding	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21	4-29-21	4-30-21	5-3-21	5-4-21			GAA 2021	25,736,760.00	✓	25,016,340.94	✓	The Resident Auditors	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21				
21BD0093 - Repair/Maintenance of National Road: Asphalt Overlay along Cagayan Valley Road, KD460+535 -	3006	Maintenance	NO	Public Bidding	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21	3-26-21	3-29-21	4-8-21	4-9-21			GAA 2021	8,000,000.00	✓	7,757,550.81	✓	The Resident Auditors	3-5-21	3-18-21	3-18-21	3-22-21	3-25-21				

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)				Contract Cost (PAP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	AdstPost of JAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	ABC (PAP)		Contract Cost (PAP)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
																			Total	MOOE	Total	MOOE										
21BD0094 -	Restoration/Repair of National Road along Penablanca Cais Cane Road, Brgy. Cabañan, Cagayan			Public Bidding	3-11-21	3-12-21 to 4-5-21	3-19-21	4-5-21	4-5-21	4-9-21	4-12-21	4-13-21	4-14-21	4-23-21	4-26-21			GAA 2021	₱ 28,956,390.00	✓	₱ 28,558,826.53	✓	The Resident Auditors	3-19-21	4-5-21	4-5-21	4-9-21	4-12-21				
21BD0095 -	Emergency Repair/Maintenance of Flood Control and Drainage Structure along Santiago Tuguegarao Road, Enlie, Cagayan KO444+640 - KO444+800, Enlie, Cagayan			Public Bidding	3-11-21	3-12-21 to 4-5-21	3-19-21	4-5-21	4-5-21	4-9-21	4-12-21	4-13-21	4-14-21	4-23-21	4-26-21			GAA 2021	₱ 2,500,000.00	✓	₱ 2,476,788.55	✓	The Resident Auditors	3-19-21	4-5-21	4-5-21	4-9-21	4-12-21				
21BD0096 -	Concreting of Brgy. Marobob to Brgy. Dadda FMR, Brgy. Marobob and Brgy. Dadda, Amudung, Cagayan			Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21	4-20-21	5-5-21	5-6-21	5-7-21			GAA 2021	₱ 33,830,000.00	✓	₱ 33,443,363.41	✓	The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21				
21BD0097 -	Concreting of Brgy. Aguit FMR, Brgy. Aguit, Amudung, Cagayan			Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21	4-20-21	6-7-21	7-17-21	6-18-21			GAA 2021	₱ 12,437,500.00	✓	₱ 12,301,273.76	✓	The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21				
21BD0098 -	Concreting of Brgy. Lwan Sur FMR, Brgy. Lwan Sur, Enlie, Cagayan			Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21		-	-	-			GAA 2021	₱ 11,940,000.00	✓	₱ 11,819,923.72	✓	The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21			For Modification	
21BD0099 -	Concreting of Brgy. Batu FMR, Brgy. Batu, Enlie, Cagayan			Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21	4-20-21	4-21-21	4-22-21	4-23-21			GAA 2021	₱ 9,950,000.00	✓	₱ 9,802,426.95	✓	The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21				
21BD0100 -	Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction/Rehabilitation of Multi-Purpose Building, Barangay Pata, Tuba, Cagayan			Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21		-	-	-			GAA 2021	₱ 2,970,000.00	✓	₱ 2,943,368.82	✓	The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21			For Later Release (FLR)	
21BD0101 -	Local Program - Local Infrastructure Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Senior Citizen Building, Tuguegarao City			Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21		-	-	-			GAA 2021	₱ 4,950,000.00	✓	₱ 4,927,096.03	✓	The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21			For Later Release (FLR)	

Code (PAB)	Procurement Program/Project	PMO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PNP)				Contract Cost (PNP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adst/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution including Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual					
21BD0102 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, Bgy. Centro East, Amulang, Cagayan			NO	Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21	4-20-21	5-21-21	5-24-21	5-25-21			GAA 2021	₱ 4,950,000.00	✓	₱ 4,944,391.18	✓		The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21						
21BD0103 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Rehabilitation of NEDA ROZ Buildings, Regional Government Center Cagig Sur, Tuguegarao City, Cagayan			NO	Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21	4-20-21	4-21-21	4-22-21	4-23-21			GAA 2021	₱ 4,950,000.00	✓	₱ 4,875,823.09	✓		The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21						
21BD0104 - Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Rehabilitation of Cagig Sur Barangay Road including box culvert, Tuguegarao City, Cagayan			NO	Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21							GAA 2021	₱ 9,900,000.00	✓	₱ 9,798,884.70	✓		The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21		For Later Release (FLR)				
21BD0105 - Local Program - Local Infrastructure Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of National Commission on Indigenous Peoples (NCIP) - Regional Office 2 Building (Completion), Cagig Tuguegarao City, Cagayan			NO	Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21	5-11-21	05/12/21	5-24-21	5-25-21			GAA 2021	₱ 9,900,000.00	✓	₱ 9,877,311.13	✓		The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21						
21BD0106 - Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Various Local Roads and Drainages in Municipality of Solana, Cagayan			NO	Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21							GAA 2021	₱ 12,375,000.00	✓	₱ 12,281,111.51	✓		The Resident Auditors	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21		For Later Release (FLR)				

Code (PAP)		Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)				Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
						Pre-Proc Conference	Address of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
3001 0520 0342 000	21BD0107 - Local Program - Local Infrastructure Program - Buildings and Other Multipurpose/Facilities Construction of Evacuation Center, Entero, Cagayan	Constructi on Section	NO	Public Bidding	3-24-21	3-25-21 to 4-13-21	3-31-21	4-13-21	4-13-21	4-16-21	4-19-21																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												

Code (PAP)	Procurement Program/Project	PMU/ 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	AdesPost of IACB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution (Posting Award)	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Total			Total		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Actual Procurement Activity																																
Code (PAP)	Procurement Program/Project	PMU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)				Contract Cost (PMP)				List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advisory Panel	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual		
2000	21BD0119 - Repair/Maintenance of Dilig Building PNP Solana Municipal Police Station, Solana, Cagayan	Maintenance Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-28-21	5-7-21	5-17-21	5-18-21		GAA 2021	₱ 1,100,000.00	✓		₱ 1,097,862.05	✓		The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21			
2000	21BD0120 - Repair/Maintenance of DOJ Building Regional Office #2 Building, Provincial Prosecutor's Office, Tuguegarao City, Cagayan	Maintenance Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-28-21	5-7-21	5-17-21	5-18-21		GAA 2021	₱ 1,500,000.00	✓		₱ 1,490,935.63	✓		The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21			
2000	21BD0121 - Repair/Maintenance of DOJ Building Regional Office #2 Building, Provincial Prosecutor's Office, Tuguegarao City, Cagayan	Maintenance Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-28-21	5-7-21	5-17-21	5-18-21		GAA 2021	₱ 1,500,000.00	✓		₱ 1,491,375.91	✓		The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21			
2000	21BD0122 - Repair/Maintenance of DICT Building Government Information and Media Center, Tuguegarao City, Cagayan	Maintenance Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-28-21	5-7-21	5-17-21	5-18-21		GAA 2021	₱ 2,500,000.00	✓		₱ 2,458,235.59	✓		The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21			
3001	21BD0123 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Multipurpose Building, Medical, Amulung, Cagayan	Construction Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-28-21	5-7-21	5-17-21	5-18-21		GAA 2021	₱ 500,000.00	✓		₱ 477,005.25	✓		The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21			
3001	21BD0124 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Multipurpose Building, Roma Norte, Ermita, Cagayan	Construction Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-28-21	5-18-21	5-28-21	5-31-21		GAA 2021	₱ 600,000.00	✓		₱ 566,000.00	✓		The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21			
3001	21BD0125 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Multipurpose Building, Batu, Ermita, Cagayan	Construction Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-28-21	5-7-21	05/28/21	5-31-21		GAA 2021	₱ 1,000,000.00	✓		₱ 987,998.89	✓		The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21			

Code (PAP)	Procurement Program/Project	PMU/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	Advisory Panel	Pre-bid Conf	Eligibility Check	Sub-Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub-Opening of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance			
3001-0422-0001	21BD0126 - Local Program - Local Infrastructure Program - Buildings and other Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building, Unaig, Amulung, Cagayan	Construct on Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-26-21	4-27-21	4-26-21	5-7-21	5-17-21	5-18-21		GAA 2021	₱ 1,000,000.00	✓	✓	₱ 989,038.97	✓	✓	The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21			
3001-0422-0002	21BD0127 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Rehabilitation of Multi-Purpose Building (With Ground Improvement), Caring Tuguegarao City, Cagayan	Construct on Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-26-21	4-27-21	4-26-21	5-7-21	5-17-21	5-18-21		GAA 2021	₱ 4,653,000.00	✓	✓	₱ 4,628,130.41	✓	✓	The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21			
3001-0344-0003	21BD0128 - Local Program - Local Infrastructure Program - Buildings and other Structures - Multipurpose/Facilities - Construction of Multipurpose Building, TESDA Training Center, Brgy. Nangalasan, Amulung, Cagayan	Construct on Section	NO	Public Bidding	3-30-21	3-31-24 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-26-21	4-27-21		-	-	-		GAA 2021	₱ 9,950,000.00	✓	✓	₱ 9,624,516.57	✓	✓	The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21		For Later Release (F.L.R)	
3001-1720-0004	21BD0129 - Local Program - Local Infrastructure Program - Local Roads and Bridges - Local Roads - Construction of Various Local Roads and Drainages in Tuguegarao City, Cagayan	Construct on Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-26-21	4-27-21		-	-	-		GAA 2021	₱ 12,375,000.00	✓	✓	₱ 12,313,792.92	✓	✓	The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21		For Later Release (F.L.R)	
3001-1620-3665-0005	21BD0130 - Local Program - Local Roads and Bridges - Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Various Roads including Drainage of Tuguegarao City Phase III, Cagayan	Construct on Section	NO	Public Bidding	3-30-21	3-31-21 to 4-20-21	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21	4-26-21	4-27-21		-	-	-		GAA 2021	₱ 28,950,000.00	✓	✓	₱ 28,849,820.16	✓	✓	The Resident Auditors	4-7-21	4-20-21	4-20-21	4-26-21	4-27-21		For Later Release (F.L.R)	

Actual Procurement Activity																														
Code (FAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adst/Post of JAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (PHP)		Contract Cost (PHP)		Line of Invited Observers	Date of Receipt of Invitation					Remarks (Expanding changes from the APP)	
																			Total	MOOE	OC	Total		MOOE	OC	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
21BD0131 - Asset Preservation - Construction/Upgrading/ Rehabilitation of Drainage along National Roads - Teritary Roads, Gadu-Cantilud-Nabobutan-Palo-Maculey Road, KO505+440 - KO505+449, Brgy. Gadu, Solana, Cagayan				Public Bidding	4-7-21	4-8-21 to 4-28-21	4-15-21	4-28-21	4-28-21	5-3-21	5-6-21	5-7-21	5-10-21	5-20-21	5-21-21			GAA 2021	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
21BD0132 - Repair/Maintenance of Flood Control Structure along Cagayan Valley Road, Brgy. Alet, Igug, Cagayan, KO469+806 - KO469+986				Public Bidding	4-7-21	4-8-21 to 4-28-21	4-15-21	4-28-21	4-28-21	5-3-21	5-6-21	5-7-21	5-10-21	5-20-21	5-21-21			GAA 2021	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
21BD0133 - Repair/Maintenance of Flood Control Structure along Cagayan Valley Road, Brgy. Alet, Igug, Cagayan, KO469+986 - KO469+286				Public Bidding	4-7-21	4-8-21 to 4-28-21	4-15-21	4-28-21	4-28-21	5-3-21	5-6-21	5-7-21	5-10-21	5-20-21	5-21-21			GAA 2021	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
21BD0134 - Repair/Maintenance of Flood Control Structure along Cagayan Adayao Road, Solana, Cagayan, KO491+300 - KO491+800				Public Bidding	4-7-21	4-8-21 to 4-28-21	4-15-21	4-28-21	4-28-21	5-3-21	5-6-21	5-7-21	5-10-21	5-20-21	5-21-21			GAA 2021	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		P1,208,964,724.97				The Resident Auditors								
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P1,162,718,482.77												
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P46,246,242.20												

Prepared By:


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 Engineer III
 Head, BAC Secretariat

Checked By:


MARIANG MALIBENA
 Assistant District Engineer
 BAC-Chairman

Submitted By:

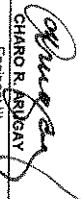

DANILO TABILLAS
 District Engineer

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services January to June 2021

Code (PAP)		Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ad/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Reopening/ Receiving Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Source of Funds	Total		Total									
																	Acceptance/ Turnover				MOOE	CO	MOOE	CO							
COMPLETED PROCUREMENT ACTIVITIES																															
21GB D000 1	Purchase of Junior Executive Chairs and Steel Cabinets (3 Layers Mobile Pedestal for use in the Planning and Design Section)	Planning and Design Section	NO	Small Value Procurement	-	1-13-21 to 1-19-21	-	1-19-21	1-19-21	1-20-21	1-21-21	1-22-21	1-25-21	1-26-21	1-27-21	1-28-21	1-28-21	GAA 2021	132,248.00	✓	85,900.00	✓	The Resident Auditor	-	1-19-21	1-19-21	1-20-21	1-21-21	1-28-21		
21GB D000 2	Purchase of IT Equipment for use in the Planning and Design Section, Administrative Section, Quality Assurance Section, Commission on Audit, ICT, Construction Section and Procurement Unit	DPWH-CTDEO	NO	Small Value Procurement	-	2-4-21 to 2-9-21	-	2-9-21	2-9-21	2-10-21	2-11-21	2-12-21	2-15-21	2-16-21	2-17-21	2-18-21	1-28-21	GAA 2021	995,559.00	✓	990,400.00	✓	The Resident Auditor	-	2-9-21	2-9-21	2-10-21	2-11-21	2-18-21		
21GB D000 3	Furnishing of 346 Pails Asphalt Coldmix for the Repair/Maintenance of National Roads and Bridges within the District	Maintenance Section	NO	Small Value Procurement	2-25-21	2-26-21 to 3-18-21	3-5-21	3-18-21	3-18-21	3-18-21	3-19-21	3-22-21	3-23-21	3-24-21	3-25-21	3-26-21	3-26-21	GAA 2021	1,995,970.00	✓	1,989,500.00	✓	The Resident Auditor	3-5-21	3-18-21	3-18-21	3-18-21	3-19-21	3-26-21		
21GB D000 4	Purchase of Index Payment and Cash Book for use in the Financial Management Section	Financial Management Section	NO	Shopping	-	2-22-21 to 2-26-21	-	2-26-21	2-26-21	3-1-21	3-2-21	3-3-21	3-4-21	3-5-21	3-8-21	3-9-21	3-9-21	GAA 2021	84,500.00	✓	83,200.00	✓	The Resident Auditor	-	2-26-21	2-26-21	3-1-21	3-2-21	3-9-21		
21GB D000 5	Furnishing of 16.45 Metric Tons of Hot Asphalt 60/70 (S4 Drums, 200 per Drum) for the Repair/Maintenance of National Roads and Bridges within the District	Maintenance Section	NO	Small Value Procurement	-	2-26-21 to 3-3-21	-	3-3-21	3-3-21	3-4-21	3-5-21	3-8-21	3-9-21	3-10-21	3-11-21	3-12-21	3-12-21	GAA 2021	984,532.50	✓	980,420.00	✓	The Resident Auditor	-	3-3-21	3-3-21	3-4-21	3-5-21	3-12-21		
21GB D000 6	Purchase of Office Supplies not available in the Procurement Service (PS) DBM for use in the Operation of DPWH-CTDEO	DPWH-CTDEO	NO	Shopping	-	3-15-21 to 3-19-21	-	3-19-21	3-19-21	3-22-21	3-23-21	3-24-21	3-25-21	3-26-21	3-29-21	3-30-21	3-30-21	GAA 2021	516,728.00	✓	508,516.50	✓	The Resident Auditor	-	3-19-21	3-19-21	3-22-21	3-23-21	3-30-21		

Code (PAP)		Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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 JAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Meeting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Total	MOOE		Total	MOOE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance
21GB7		Purchase of Spare Parts Labor and Services for use in the Repair/Replacement of Defective Spare Parts of SHZ-595/HT-5332 assigned in the Construction Section	Construction Section	NO	Small Value Procurement	-	3-15-21 to 3-19-21	-	3-19-21	3-19-21	3-22-21	3-23-21	3-24-21	3-25-21	3-26-21	3-29-21	4-2-21	4-2-21	GAA 2021	68,480.00	✓	61,420.00	✓	The Resident Auditor	-	3-19-21	3-19-21	3-22-21	3-23-21	4-2-21	
21GB8		Purchase of Clerical Table and Clerical Chair for use in the Finance Management Section and Procurement Unit	PMIS and Procurement Unit	NO	Small Value Procurement	-	3-30-21 to 4-5-21	-	4-5-21	4-5-21	4-6-21	4-7-21	4-8-21	4-9-21	4-12-21	4-12-21	4-13-21	4-13-21	GAA 2021	76,000.00	✓	71,750.00	✓	The Resident Auditor	-	4-5-21	4-5-21	4-6-21	4-7-21	4-13-21	
21GB9		Reflectorized Traffic Paint (White) and 60 Gal. Reflectorized Traffic Paint (Yellow) and other Painting Peripherals for use in the Repair/Maintenance of National Roads within the District	Maintenance Section	NO	Small Value Procurement	-	4-12-21 to 4-19-21	-	4-19-21	4-19-21	4-20-21	4-21-21	4-22-21	4-23-21	4-26-21	4-27-21	4-28-21	4-28-21	GAA 2021	999,978.00	✓	996,900.00	✓	The Resident Auditor	-	4-19-21	4-19-21	4-20-21	4-21-21	4-28-21	
21GB0		Furnishing of Materials for use in the Repair/or Replacement of Minor Drainage Structures along Santiago Tuguegarao, Enrile, Cagayan, K0444+640 - K0444+700	Maintenance Section	NO	Small Value Procurement	-	4-26-21 to 4-30-21	-	4-30-21	4-30-21	5-3-21	5-4-21	5-5-21	5-6-21	5-7-21	5-10-21	5-11-21	5-11-21	GAA 2021	998,158.98	✓	994,350.00	✓	The Resident Auditor	-	4-30-21	4-30-21	5-3-21	5-4-21	5-11-21	
21GB1		Purchase of Mobile Pedestal (Cabinet), Clerical Tables and Chairs for use in the Administrative Section	Administrative Section	NO	Small Value Procurement	-	5-12-21 to 5-20-21	-	5-20-21	5-20-21	5-21-21	5-24-21	5-25-21	5-26-21	5-27-21	5-28-21	5-28-21	5-28-21	GAA 2021	93,350.00	✓	86,750.00	✓	The Resident Auditor	-	5-20-21	5-20-21	5-21-21	5-24-21	5-28-21	
21GB2		Purchase of One (1) Unit Split Type Aircondition (ZHP) and One (1) Unit Window Type Aircondition (ZHP) for Use in the Procurement Unit	Procurement Unit	NO	Small Value Procurement	-	5-20-21 to 5-25-21	-	5-25-21	5-25-21	5-26-21	5-27-21	5-28-21	5-31-21	6-1-21	6-2-21	6-2-21	6-2-21	GAA 2021	85,000.00	✓	78,700.00	✓	The Resident Auditor	-	5-25-21	5-25-21	5-26-21	5-27-21	6-2-21	
21GB3		Purchase of Protective Gears for use in the Planning and Design Section	Planning and Design Section	NO	Small Value Procurement	-	5-20-21 to 5-25-21	-	5-25-21	5-25-21	5-26-21	5-27-21	5-28-21	5-31-21	6-1-21	6-2-21	-	-	GAA 2021	491,820.00		488,496.00	✓	The Resident Auditor	-	5-25-21	5-25-21	5-26-21	5-27-21	-	

Actual Procurement Activity																																
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ad/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Meeting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
																			Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Acceptance
216B-0003-4	Purchase of Office Supplies (Medical Supplies) for use in the Operation of DPWH-LUPMO	DPWH-LUPMO	No	Small Value Procurement		6-7/21 to 6-10-21	-	6-10-21	6-10-21	6-11-21	6-14-21	6-15-21	6-16-21	6-17-21	6-18-21			GAA 2021	81,700.13			80,775.00		✓	The Resident Auditor		6-10-21	6-10-21	6-11-21	6-14-21		
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																			P7,606,024.61													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			P7,501,077.50													
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																			P104,947.11													

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