



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

July 14, 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, Goods and Consulting Services as of June, 2021 (1st Semester).

For your information and reference.

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, CESO IV

Regional Director

DPWH – Regional Office 02

Carig Sur, Tuguegarao City, Cagayan



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ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMOI/ 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	Adm/Post of IB	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	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																																		
31020100119000	OO1: Ensure Safe and Reliable National Road System (MFO-1)-Network Development Road - Road Widening – Tertiary Roads-Manila North Rd (Jct. Bangag-Panuddan Sect.) K0694+000 – K0694+391 Aparri, Cagayan (S00637LZ)	Construction Section	Yes	Public Bidding	11/7/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 - 12/4/2019		12/12/2019	11/23/2020	11/24/2020	11/25/2020	11/27/2020	-	-	DPWH FY 2021 GAA (MYOA)	7,958,580.00	-	7,958,580.00	7,160,000.00	-	7,160,000.00	NGO's Representative, COA Representative, ACWA Representative	11/15/2019	11/28/2019	11/28/2019	11/29/2019 - 12/4/2019	12/12/2019	-		
31020100212000	OO1: Ensure Safe and Reliable National Road System-Bridge Program- Replacement of Permanent Weak Bridges – Masait Br. 2 (B04253LZ) along Baybayog-Baggao-Dalin-Sta. Margarita Rd., Baggao, Cagayan	Construction Section	Yes	Public Bidding	1/14/2020	1/15/2020	1/23/2020	2/4/2020	2/4/2020	11/27/2020 - 12/2/2020		12/8/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	-	-	DPWH FY 2021 GAA (MYOA)	44,100,000.00	-	44,100,000.00	43,499,525.19	-	43,499,525.19	NGO's Representative, COA Representative, ACWA Representative	1/23/2020	2/4/2020	2/4/2020	11/27/2020 - 12/2/2020	12/8/2020	-		
31020100211000	OO1: 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	Yes	Public Bidding	1/14/2020	1/15/2020	1/23/2020	2/4/2020	2/4/2020	11/27/2020 - 12/2/2020		12/8/2020	12/9/2020	12/10/2020	12/11/2020	12/14/2020	-	-	DPWH FY 2021 GAA (MYOA)	49,000,000.00	-	49,000,000.00	47,282,773.59	-	47,282,773.59	NGO's Representative, COA Representative, ACWA Representative	1/23/2020	2/4/2020	2/4/2020	11/27/2020 - 12/2/2020	12/8/2020	-		
320102101196000	OO2: 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 Flood Mitigation Structure-Construction of Flood Control Projects along Cagayan River Basin, Brgy. Punta River Control, Sta. 0+000 – Sta. 0+254.80, Aparri, Cagayan	Construction Section	Yes	Public Bidding	11/7/2019	11/8/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019 - 12/4/2019		12/12/2019	11/6/2020	11/8/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYOA)	8,837,000.00	-	8,837,000.00	8,838,894.08	-	8,838,894.08	NGO's Representative, COA Representative, ACWA Representative	11/15/2019	11/28/2019	11/28/2019	11/29/2019 - 12/4/2019	12/12/2019	-		
3.20102E+14	OO2: 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 Flood Mitigation Structure-Construction of River Control along West Bank Section of Cagayan River, Brgy. Dugo, Camalanjigan, Cagayan	Construction Section	Yes	Public Bidding	11/14/2019	11/15/2019	11/22/2019	12/5/2019	12/5/2019	12/6 - 12/2019		12/16/2019	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYOA)	8,800,000.00	-	8,800,000.00	8,203,428.40	-	8,203,428.40	NGO's Representative, COA Representative, ACWA Representative	11/22/2019	12/5/2019	12/5/2019	12/6 - 12/2019	12/16/2019	-		
3.20102E+14	OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within the Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure - Construction of River Control along West Bank Section of Cagayan River, Brgy. Gen. E. Batalla, Camalanjigan, Cagayan	Construction Section	Yes	Public Bidding	10/24/2019	10/25/2019	10/31/2019	11/14/2019	11/14/2019	11/15 - 21/2019		11/28/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYOA)	8,800,000.00	-	8,800,000.00	6,517,707.74	-	6,517,707.74	NGO's Representative, COA Representative, ACWA Representative	10/31/2019	11/14/2019	11/14/2019	11/15 - 21/2019	11/28/2020	-		
3.00203E+14	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Alucio-Luga Road, Sta. Teresita, Cagayan Brgy. Alucio, Sta. Teresita,	Construction Section	No	Public Bidding	3/12/2020	3/13/2020	3/20/2020	4/2/2020	4/2/2020	5/0 - 27/2020		8/3/2020	11/23/2020	11/24/2020	11/25/2020	11/27/2020	-	-	DPWH FY 2021 GAA (MYOA)	23,100,000.00	-	23,100,000.00	22,211,728.58	-	22,211,728.58	NGO's Representative, COA Representative, ACWA Representative	3/20/2020	4/2/2020	4/2/2020	5/20 - 27/2020	6/3/2020	-		



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Code (UACS/PAP)	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 Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	NOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
3.00203E+14	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Bocale-Tagcar Road, Sta. Teresita, Cagayan Brgy. Mission, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	3/12/2020	3/13/2020	3/20/2020	4/2/2020	4/2/2020	5/20- 27/2020	6/3/2020	11/23/2020	11/24/2020	11/25/2020	11/27/2020	-	-	DPWH FY 2021 GAA (MYOA)	23,100,000.00	-	23,100,000.00	22,153,589.51	-	22,153,589.51	NGO's Representative, COA Representative, ACWA Representative	3/20/2020	4/2/2020	4/2/2020	5/20-27/2020	6/3/2020	-	
3.00104E+14	Construction of Covered Basketball Court/Sports Center for Buguey South Central School, Brgy. Pattao, Buguey, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2021	3/5/2020	3/5/2020	5/6-12/2020	5/20/2020	11/6/2020	11/7/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYOA)	16,600,000.00	-	16,600,000.00	16,805,250.00	-	16,805,250.00	NGO's Representative, COA Representative, ACWA Representative	2/21/2021	3/5/2020	3/5/2020	5/6-12/2020	5/20/2020	-	
3.00104E+14	Construction of Covered Basketball Court/Sports Center for Buguey South Central School, Brgy. Pattao, Buguey, Cagayan	Construction Section	No	Public Bidding	5/5/2020	5/6/2020	5/14/2020	5/26/2020	5/26/2020	5/6-12/2020	5/20/2020	11/6/2020	11/7/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYOA)	8,300,000.00	-	8,300,000.00	7,825,096.56	-	7,825,096.56	NGO's Representative, COA Representative, ACWA Representative	5/14/2020	5/26/2020	5/26/2020	5/6-12/2020	5/20/2020	-	
3.00106E+14	Local Program - Flood Control and Drainage – Flood Control Structures – Construction/Repair/Rehabilit- ation of Various Infrastructure including Local - Construction of Flood Mitigation Structure along Apogonan River and its confluence along Cagayan River (Phase 10), Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	3/20/2020	11/6/2020	11/7/2020	11/10/2020	11/12/2020	-	-	FY 2021 DPWH-IRTA Prog. Based on GAA, B.A. 11463	28,429,000.00	-	28,429,000.00	26,773,828.15	-	26,773,828.15	NGO's Representative, COA Representative, ACWA Representative	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	3/20/2020	-	
3.00106E+14	Local Program – Flood Control and Drainage - Flood Control Structures/Facilities – Construction/Repair/Rehabilit- ation of Various Infrastructure including Local - Construction of Flood Mitigation Structure along Apogonan River and its confluence along Cagayan River (Phase 6), Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2021	3/5/2020	3/5/2020	3/6-12/2020	3/20/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYOA)	15,400,000.00	-	15,400,000.00	14,487,864.43	-	14,487,864.43	NGO's Representative, COA Representative, ACWA Representative	2/21/2021	3/5/2020	3/5/2020	3/6-12/2020	3/20/2020	-	
3.00106E+14	Local Program - Flood Control and Drainage – Flood Control Structures/Facilities – Construction/Repair/Rehabilit- ation of Various Infrastructure including Local - Construction of Flood Mitigation Structure along Apogonan River and its confluence along Cagayan River (Phase 9), Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	3/20/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYOA)	28,429,000.00	-	28,429,000.00	26,821,763.07	-	26,821,763.07	NGO's Representative, COA Representative, ACWA Representative	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	3/20/2020	-	
3.00106E+14	Local Program- Flood Control and Drainage-Flood Control Structures/Facilities - Rehabilitation of Flood Control System, Pared River Basin and its Tributary, Brgy. Assassi, Baggao, Cagayan	Construction Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21- 27/2020	3/3/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYOA)	11,550,000.00	-	11,550,000.00	11,007,584.12	-	11,007,584.12	NGO's Representative, COA Representative, ACWA Representative	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	3/3/2020	-	
3.00106E+14	Local Program-Flood Control and Drainage-Flood Control Structures/Facilities- Rehabilitation of Flood Control System, Pared River Basin, Brgy. San Miguel, Baggao,	Construction Section	No	Public Bidding						2/21- 27/2020	3/3/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYOA)	19,250,000.00	-	19,250,000.00	18,417,343.81	-	18,417,343.81	NGO's Representative, COA Representative, ACWA Representative	1/0/1900	1/0/1900	1/0/1900	2/21-27/2020	3/3/2020	-	
3.00107E+14	Local Program - Flood Control and Drainage – Flood Control Structures/Facilities – LIP - Flood Mitigation Structure along Apogonan River and its confluence along Cagayan River (Phase 8), Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2021	3/5/2020	3/5/2020	3/6-12/2020	3/20/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYOA)	32,491,000.00	-	32,491,000.00	30,861,000.28	-	30,861,000.28	NGO's Representative, COA Representative, ACWA Representative	2/21/2021	3/5/2020	3/5/2020	3/6-12/2020	3/20/2020	-	



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3.00204E+14	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Construction of Concrete Road - Jct. GattaranCumaCapissayan Sta. Margarita Bolos Point Road to Piña Weste leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/23/2021	8/3/2021	10/3/2021	12/3/2021	3/15/2021	6/24/2021	6/24/2021	DPWH FY 2021 GAA	9,800,000.00	-	9,800,000.00	9,510,081.48	-	9,510,081.48	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/23/2021	6/24/2021	
3.00204E+14	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Construction of Concrete Road - Jct. GattaranCumaCapissayan Sta. Margarita Bolos Point to Sitio Batangan leading to Banana Plantation, Piña Este, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	8/3/2021	10/3/2021	12/3/2021	3/15/2021	6/24/2021	6/24/2021	DPWH FY 2021 GAA	9,800,000.00	-	9,800,000.00	9,511,660.42	-	9,511,660.42	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	6/24/2021	
3.00116E+14	Local Program-Local Roads and Bridges-Local Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects-Construction of Concrete Road-Concreting of Alucad-Bigoc Road, Barangay Alucad, 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	4/30/2021	4/30/2021	DPWH FY 2021 GAA	6,860,000.00	-	6,860,000.00	6,517,000.00	-	6,517,000.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	4/30/2021	
3.00116E+14	Local Program - Local Roads and Bridges - Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Construction of Concrete Road - Concreting of San Isidro-Taytay-Nangalanan-Barsat West Road, Bagbao, Cagayan	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/27/2021	8/3/2021	10/3/2021	12/3/2021	3/15/2021	10/13/2021	10/13/2021	DPWH FY 2021 GAA	49,000,000.00	-	49,000,000.00	33,539,974.90	-	33,539,974.90	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/27/2021	10/13/2021	
3.00116E+14	Local Program - Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure incl. Local Projects-Construction of Concrete Road-Construction of Patunungan-Pananapan Road Barangay Patunungan, Santa Ana, Cagayan	Construction Section	No	Public Bidding	3/23/2021	3/24/2021	3/31/2021	4/13/2021	4/13/2021	4/20-21/2021	4/26/2021	1/6/2021	2/8/2021	3/8/2021	4/8/2021	10/17/2021	10/17/2021	DPWH FY 2021 GAA	38,986,940.00	-	38,986,940.00	38,980,000.00	-	38,980,000.00	NGO's Representative, COA Representative, ACWA Representative	3/31/2021	4/13/2021	4/13/2021	4/20-21/2021	4/26/2021	10/17/2021	
3.00102E+14	Local Program - Buildings and Other Structures - School Building - Local Infrastructure Program - Construction of Two Classroom Building for Dabbac Grande Elementary School at Barangay Dabbac, Bagbao, Cagayan	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	2/5/2021	2/5/2021	DPWH FY 2021 GAA	2,970,000.00	-	2,970,000.00	2,960,000.00	-	2,960,000.00	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	2/5/2021	
3.00102E+14	Local Program - Buildings and Other Structures - School Buildings - Local Infrastructure Program - Construction of Two Classroom Building for San Miguel Elementary School at Barangay San Miguel, Bagbao, Cagayan	Construction Section	Yes	Public Bidding	12/8/2020	12/8/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/11/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	4/30/2021	4/30/2021	DPWH FY 2021 GAA	2,970,000.00	-	2,970,000.00	2,812,000.00	-	2,812,000.00	NGO's Representative, COA Representative, ACWA Representative	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/11/2021	4/30/2021	
3.00104E+14	Local Program - Buildings and Other Structures - MultiPurpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building for Bagbao National School of Arts and Trades, at Barangay Dabbac Grande, Bagbao, Cagayan	Construction Section	No	Public Bidding	1/26/2021	1/27/2021	2/4/2021	2/16/2021	2/16/2021	2/17-18/2021	2/22/2020	2/23/2021	2/24/2021	2/25/2021	2/26/2021	6/5/2021	6/5/2021	DPWH FY 2021 GAA	1,980,000.00	-	1,980,000.00	1,970,000.00	-	1,970,000.00	NGO's Representative, COA Representative, ACWA Representative	2/4/2021	2/16/2021	2/16/2021	2/17-18/2021	2/22/2020	6/5/2021	



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3.00107E+14	Local Program - Flood Control and Drainage – Flood Control Structures/Facilities – LIP - Flood Mitigation Structure along Apagunan River and its confluence along Cagayan River (Phase 7), Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2021	3/5/2020	3/5/2020	3/6-12/2020	3/20/2023	11/6/2020	11/6/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYDA)	32,491,000.00	-	32,491,000.00	30,957,640.26	-	30,957,640.26	NGO's Representative, COA Representative, ACWA Representative	2/21/2021	3/5/2020	3/5/2020	3/6-12/2020	3/20/2020	-	
3.00116E+14	Local Program-Local Roads and Bridges-Local Roads-Construction of Concrete Road leading to Tanglagan Falls, Brgy. Tanglagan, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/15/2020	1/23/2020	2/4/2020	2/4/2020	3/6-12/2020	3/20/2023	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYDA)	28,429,000.00	-	28,429,000.00	27,361,055.30	-	27,361,055.30	NGO's Representative, COA Representative, ACWA Representative	1/23/2020	2/4/2020	2/4/2020	3/6-12/2020	3/20/2020	-	
3.00116E+14	Local Program-Local Roads and Bridges-Local Roads-Construction of Road, Brgy. Centro Sur, Dacalla-Fogu, Agus, Comalanigan, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/15/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	2/14/2023	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYDA)	6,160,000.00	-	6,160,000.00	5,993,469.97	-	5,993,469.97	NGO's Representative, COA Representative, ACWA Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	2/14/2020	-	
3.00116E+14	Local Program-Local Roads and Bridges-Local Roads-Construction of Road at Brgy. Mission-Carlagan, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/15/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	2/14/2023	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYDA)	6,160,000.00	-	6,160,000.00	5,976,265.17	-	5,976,265.17	NGO's Representative, COA Representative, ACWA Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	2/14/2020	-	
3.00116E+14	Local Program-Local Roads and Bridges-Local Roads-Construction of Road at Brgy. Villa-Carugan, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/15/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	2/14/2023	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYDA)	6,160,000.00	-	6,160,000.00	5,987,498.28	-	5,987,498.28	NGO's Representative, COA Representative, ACWA Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	2/14/2020	-	
3.00117E+14	Local Program-Local Roads and Bridges-Construction of San Jose-Quibal Road, Sitio Tabuan, Brgy. Bitag Pequero, Baggio, Cagayan	Construction Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21-29/2020	3/3/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYDA)	19,250,000.00	-	19,250,000.00	18,871,633.64	-	18,871,633.64	NGO's Representative, COA Representative, ACWA Representative	2/7/2020	2/20/2020	2/20/2020	2/21-29/2020	3/3/2020	-	
3.00117E+14	Local Program - Local Roads and Bridges - Local Infrastructure Program-Construction of Access Road leading to Declared Tourism Luga-Palagao Road, Brgy Luga, Aridown, Sta. Teresita, Cagayan Brgy Luga, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	5/5/2020	5/6/2020	5/14/2020	5/26/2020	5/26/2020	3/20-26/2020	6/2/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	FY 2021 DPWH-1916 Prog. Bead ed GAA, I.A. 11465 (MYDA)	19,250,000.00	-	19,250,000.00	18,249,319.90	-	18,249,319.90	NGO's Representative, COA Representative, ACWA Representative	5/14/2020	5/26/2020	5/26/2020	3/20-26/2020	6/2/2020	-	
3.00117E+14	Local Program-Local Roads and Bridges-Local Roads-Construction/Rehabilitation of Local Roads at Brgy. Banugan, Baggio, Cagayan	Construction Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	3/3/2020	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYDA)	9,625,000.00	-	9,625,000.00	9,371,787.72	-	9,371,787.72	NGO's Representative, COA Representative, ACWA Representative	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	3/3/2020	-	
3.00117E+14	Local Program-Local Roads and Bridges-Local Roads-Concreting of Local Road in Brgy. Paddaya, Aparri, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/15/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	2/14/2023	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYDA)	7,700,000.00	-	7,700,000.00	7,201,371.78	-	7,201,371.78	NGO's Representative, COA Representative, ACWA Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	2/14/2020	-	
3.00117E+14	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road, Molina Street, Sitio Palagao, Simpatuyo, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	3/12/2020	3/13/2020	3/20/2020	4/2/2020	4/2/2020	2/5-11/2020	2/14/2023	11/6/2020	11/9/2020	11/10/2020	11/12/2020	-	-	DPWH FY 2021 GAA (MYDA)	7,700,000.00	-	7,700,000.00	7,390,648.39	-	7,390,648.39	NGO's Representative, COA Representative, ACWA Representative	3/20/2020	4/2/2020	4/2/2020	2/5-11/2020	2/14/2020	-	
3.10203E+14	001: Ensure Safe and Reliable National Road System (MFO-1) – Network Development - Road Widening - Secondary Roads - Cagayan Valley Rd (Magapit-Jct. Aparri Airport Sect) - K0565 + 772 - K0566 + 1192	Construction Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	3/3/2020	11/23/2020	11/24/2020	11/25/2020	11/27/2020	-	-	DPWH FY 2021 GAA (MYDA)	2,907,000.00	-	2,907,000.00	2,811,765.50	-	2,811,765.50	NGO's Representative, COA Representative, ACWA Representative	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	3/3/2020	-	
3.00201E+14	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Airports-Construction of Concrete Road - Bagumbayan Cambong-Dagupan Road leading to Cagayan North International Airport, Lal-lo, Cagayan	Construction Section	No	Public Bidding	5/18/2020	5/19/2020	5/26/2020	6/9/2020	6/9/2020	6/10-15/2020	6/16/2023	6/17/2020	6/20/2020	6/21/2020	6/23/2020	-	-	DPWH FY 2021 GAA (MYDA)	9,846,000.00	-	9,846,000.00	9,165,761.85	-	9,165,761.85	NGO's Representative, COA Representative, ACWA Representative	5/26/2020	6/9/2020	6/9/2020	6/10-15/2020	6/16/2020	-	



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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g 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	
3.10201E+14	OOI: Ensure Safe and Reliable National Road System-Network Development Program-Road Widening - Primary Roads-Cagayan Valley Rd - K0533 + 398 - K0534 + 481 Gattaran,	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/20/2020	12/3/2020	12/3/2020	12/4- 10/2020	12/17/2020	1/26/2021	1/27/2021	1/26/2020	1/27/2021	10/12/2021	10/12/2021	47,721,688.00	-	47,721,688.00	46,526,898.63	-	46,526,898.63	NGO's Representative, COA Representative, ACWA Representative	11/20/2020	12/3/2020	12/3/2020	12/4-10/2020	12/17/2020	10/12/2021	
3.10201E+14	OOI: Ensure Safe and Reliable National Road System-Network Development Road-Road Widening - Primary Roads-Cagayan Valley Rd - K0534 + 481 - K0535 + 325 Gattaran,	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/30/2020	12/3/2020	12/3/2020	12/4- 10/2020	12/17/2020	1/26/2021	2/2/2021	2/27/2020	2/8/2021	9/26/2021	9/26/2021	36,997,234.40	-	36,997,234.40	36,072,142.42	-	36,072,142.42	NGO's Representative, COA Representative, ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/4-10/2020	12/17/2020	9/26/2021	
3.10202E+14	OOI: 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 (S0063712)	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/30/2020	12/3/2020	12/3/2020	12/4- 10/2020	12/17/2020	1/26/2021	6/22/2021	6/23/2021	6/28/2021	1/1/2022	1/1/2022	16,013,905.60	-	16,013,905.60	12,393,862.46	-	12,393,862.46	NGO's Representative, COA Representative, ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/4-10/2020	12/17/2020	1/1/2022	
3.10202E+14	OOI: 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	11/30/2020	12/3/2020	12/3/2020	12/4- 10/2020	12/17/2020	1/26/2021	6/23/2021	6/24/2021	6/29/2021	11/12/2021	4/22/2021	12,403,801.20	-	12,403,801.20	12,019,283.39	-	12,019,283.39	NGO's Representative, COA Representative, ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/4-10/2020	12/17/2020	4/22/2021	
3.00117E+14	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	11/30/2020	12/3/2020	12/3/2020	12/4- 10/2020	12/18/2020	1/26/2021	1/27/2021	1/29/2021	2/21/2021	4/22/2021	4/22/2021	1,980,000.00	-	1,980,000.00	1,977,000.00	-	1,977,000.00	NGO's Representative, COA Representative, ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	4/22/2021	
3.10204E+14	OOI: Ensure Safe & Reliable National Road System - Network Development - Construction of By-Pass and Diversion Roads-Construction of Concrete Road and ROW Acquisition-Alcala By Pass Road, Cagayan Alcala, Cagayan	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/5/2021	1/12/2021	4/26/2021	4/27/2021	4/28/2021	4/29/2021	11/27/2021	11/27/2021	39,200,000.00	-	39,200,000.00	33,421,920.00	-	33,421,920.00	NGO's Representative, COA Representative, ACWA Representative	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/5/2021	1/12/2021	11/27/2021	
3.10205E+14	Network Development - Construction of Missing Links - Construction of Concrete Road, ROW Acquisition - San Jose - Quibal Road, Cagayan Bagbag, Cagayan	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13- 18/2021	1/22/2021	3/8/2021	3/10/2021	3/12/2021	3/15/2021	11/6/2021	11/6/2021	48,250,000.00	-	48,250,000.00	39,723,759.97	-	39,723,759.97	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	11/6/2021	
3.10302E+14	OOI: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Widening of Bridge - Baculi Br. 1 (B01088LZ) along Cagayan Valley Road	Construction Section	No	Public Bidding	1/26/2021	1/27/2021	2/4/2021	2/16/2021	2/16/2021	2/17- 18/2021	2/22/2021	6/9/2021	6/10/2021	6/11/2021	6/14/2021	3/27/2022	3/27/2022	48,443,000.00	-	48,443,000.00	45,579,998.32	-	45,579,998.32	NGO's Representative, COA Representative, ACWA Representative	2/4/2021	2/16/2021	2/16/2021	2/17-18/2021	2/22/2021	3/27/2022	
3.10305E+14	OOI: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Widening of Bridge - Baculi Br. 1 (B01088LZ) along Cagayan Valley Road	Construction Section	No	Public Bidding	2/16/2021	2/17/2021	2/25/2021	3/9/2021	3/9/2021	3/10- 11/2021	3/17/2021	3/18/2021	3/19/2021	3/22/2021	3/23/2021	2/3/2022	2/3/2022	47,040,000.00	-	47,040,000.00	46,567,846.45	-	46,567,846.45	NGO's Representative, COA Representative, ACWA Representative	2/25/2021	3/9/2021	3/9/2021	3/10-11/2021	3/17/2021	2/3/2022	
3.10305E+14	OOI: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Widening of Bridge - Nalibu Bridge (B01089LZ) along Cagayan Valley Road, Gattaran, Cagayan	Construction Section	No	Public Bidding	1/19/2021	1/20/2021	1/28/2021	2/9/2021	2/9/2021	2/10- 11/2021	4/5/2021	4/6/2021	4/7/2021	4/8/2021	4/12/2021	2/17/2021	2/17/2021	42,140,000.00	-	42,140,000.00	40,476,420.49	-	40,476,420.49	NGO's Representative, COA Representative, ACWA Representative	1/28/2021	2/9/2021	2/9/2021	2/10-11/2021	4/5/2021	2/17/2021	



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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 Recommendin g 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)	
3.10305E+14	OO1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Widening of Bridge - Nangayangan Bridge (B01090L2) along Cagayan Valley Road, Gattaran,	Construction Section	No	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26- 29/2021	3/31/2021	6/8/2021	6/9/2021	6/10/2021	6/14/2021	3/18/2021	3/18/2021	DPWH FY 2021 GAA	24,500,000.00	-	24,500,000.00	24,255,000.00	-	24,255,000.00	NGOs Representative: COA Representative: ACWA Representative	3/12/2021	3/25/2021	3/25/2021	3/26-29/2021	3/31/2021	3/18/2021	
3.20102E+14	OO2 : 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, Section, Lal-lo, Cagayan	Construction Section	No	Public Bidding	11/12/2020	11/13/2020	11/30/2020	12/3/2020	12/3/2020	12/4- 10/2020	12/17/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/9/2021	5/9/2021	DPWH FY 2021 GAA	4,950,000.00	-	4,950,000.00	4,569,615.94	-	4,569,615.94	NGOs Representative: COA Representative: ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/4-10/2020	12/17/2020	5/9/2021	
3.00201E+14	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, Package II : Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/30/2020	12/3/2020	12/3/2020	12/4- 10/2020	12/17/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	4/3/2021	4/3/2021	DPWH FY 2021 GAA	1,960,000.00	-	1,960,000.00	1,898,877.75	-	1,898,877.75	NGOs Representative: COA Representative: ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/4-10/2020	12/17/2020	4/3/2021	
3.00201E+14	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, Package II	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/4- 10/2020	12/17/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/14/2021	5/14/2021	DPWH FY 2021 GAA	9,800,000.00	-	9,800,000.00	9,408,000.00	-	9,408,000.00	NGOs Representative: COA Representative: ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/4-10/2020	12/17/2020	5/14/2021	
3.00203E+14	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Arindar Cave, Brgy. Pateng, Gonzaga, Cagayan	Construction Section	No	Public Bidding	1/12/2021	1/13/2021	1/21/2021	2/2/2021	2/2/2021	2/3-4/2021	2/9/2021	2/10/2021	2/11/2021	2/12/2021	2/15/2021	5/14/2021	5/14/2021	DPWH FY 2021 GAA	7,350,000.00	-	7,350,000.00	7,230,750.00	-	7,230,750.00	NGOs Representative: COA Representative: ACWA Representative	1/21/2021	2/2/2021	2/2/2021	2/3-4/2021	2/9/2021	5/14/2021	
3.00203E+14	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Construction of Concrete Road-Access Road leading to Bagsang Falls, Brgy. Santa Clara, Gonzaga,	Construction Section	No	Public Bidding	3/4/2021	3/5/2021	3/12/2021	3/25/2021	3/25/2021	3/26- 30/2021	4/5/2021	6/22/2021	6/23/2021	6/25/2021	6/29/2021	9/25/2021	9/25/2021	DPWH FY 2021 GAA	7,350,000.00	-	7,350,000.00	-	-	-	NGOs Representative: COA Representative: ACWA Representative	3/12/2021	3/25/2021	3/25/2021	3/26-30/2021	4/5/2021	9/25/2021	
3.00203E+14	Convergence and Special Support Program - Construction / Improvement of Access Roads leading to Declared Tourism Destinations - Access Road leading to Beach Resort Amuntitan, Gonzaga, Cagayan	Construction Section	No	Public Bidding	2/2/2021	2/3/2021	2/11/2021	2/23/2021	2/23/2021	2/24- 25/2021	3/2/2021	3/5/2021	3/9/2021	3/10/2021	3/11/2021	1/5/2021	1/5/2021	DPWH FY 2021 GAA	7,350,000.00	-	7,350,000.00	5,288,400.00	-	5,288,400.00	NGOs Representative: COA Representative: ACWA Representative	2/11/2021	2/23/2021	2/23/2021	12/4-10/2020	3/2/2021	1/5/2021	
3.00203E+14	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	No	Public Bidding	11/12/2020	11/13/2020	11/30/2020	12/3/2020	12/3/2020	12/4- 10/2020	12/17/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	1/5/2021	1/5/2021	DPWH FY 2021 GAA	7,350,000.00	-	7,350,000.00	7,345,000.00	-	7,345,000.00	NGOs Representative: COA Representative: ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/30/2020 - 1/5/2021	12/17/2020	1/5/2021	



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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 Recommen dation 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)
3.00203E+14	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Hotspring Falls & Caves, Asinga-Via, Brgy. Asinga-Via, Baguao, Cagayan	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/5/2021	1/11/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	4/1/1930	4/1/1930	DPWH F Y 2021 GFA	7,350,000.00	-	7,350,000.00	7,345,000.00	-	7,345,000.00	NGO's Representative, COA Representative, ACWA Representative	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/5/2021	1/11/2021	4/1/1930	
3.00203E+14	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Construction of Concrete Road-Access Road leading to ManaringHotspring, Brgy. Cabiraon, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11- 17/2020	12/23/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	10/5/2021	10/5/2021	DPWH F Y 2021 GFA	7,350,000.00	-	7,350,000.00	5,027,400.00	-	5,027,400.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11- 17/2020	12/23/2020	10/5/2021	
3.00203E+14	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Access Road leading to Mt. Cagua, Santa Clara, Gonzaga, Cagayan	Construction Section	No	Public Bidding	1/26/2021	1/27/2021	2/4/2021	2/16/2021	2/16/2021	2/17- 18/2021	2/22/2021	2/23/2021	2/24/2021	2/25/2021	2/26/2021	1/5/2021	1/5/2021	DPWH F Y 2021 GFA	7,350,000.00	-	7,350,000.00	7,129,500.00	-	7,129,500.00	NGO's Representative, COA Representative, ACWA Representative	2/4/2021	2/16/2021	2/16/2021	2/17-18/2021	2/22/2021	1/5/2021	
3.00203E+14	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destination- Construction of Concrete Road-Access Road leading to Tallag Beach Resort Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/30/2020	12/3/2020	12/3/2020	12/11- 17/2020	12/23/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	1/5/2021	1/5/2021	DPWH F Y 2021 GFA	7,350,000.00	-	7,350,000.00	7,345,000.00	-	7,345,000.00	NGO's Representative, COA Representative, ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/11- 17/2020	12/23/2020	1/5/2021	
3.00203E+14	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destination- Construction of Concrete Road-Access Road leading to Tanglagan Falls, Brgy. Tanglagan, Gattaran,	Construction Section	No	Public Bidding	1/19/2021	1/20/2021	1/28/2021	2/9/2021	2/9/2021	2/10- 11/2021	2/16/2021	2/17/2021	2/18/2021	2/19/2021	2/22/2021	1/5/2021	1/5/2021	DPWH F Y 2021 GFA	7,350,000.00	-	7,350,000.00	7,129,500.00	-	7,129,500.00	NGO's Representative, COA Representative, ACWA Representative	1/28/2021	2/9/2021	2/9/2021	2/10- 11/2021	2/16/2021	1/5/2021	
3.00203E+14	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Construction of Concrete Road-Alucao-Luga Road, Sta. Teresita, Cagayan, Package II Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/17/2021	12/23/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	4/13/2021	4/13/2021	DPWH F Y 2021 GFA	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/17/2021	12/23/2021	4/13/2021	
3.00203E+14	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road-Bocale-Tagcar Road, Sta. Teresita, Cagayan Package II Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	12/28/2020	12/29/2020	1/6/2020	1/18/2021	1/18/2021	1/19- 21/2021	1/25/2021	1/27/2021	1/27/2021	1/29/2021	2/2/2021	4/13/2021	4/13/2021	DPWH F Y 2021 GFA	4,900,000.00	-	4,900,000.00	4,893,000.00	-	4,893,000.00	NGO's Representative, COA Representative, ACWA Representative	1/6/2020	1/18/2021	1/18/2021	1/19-21/2021	1/25/2021	4/13/2021	
3.00203E+14	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations Luga-Palagao Road, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	1/12/2021	1/13/2021	1/21/2021	2/2/2021	2/2/2021	2/3-4/2021	2/9/2021	2/10/2021	2/11/2021	2/12/2021	2/15/2021	5/15/2021	5/15/2021	DPWH F Y 2021 GFA	7,350,000.00	-	7,350,000.00	7,166,250.00	-	7,166,250.00	NGO's Representative, COA Representative, ACWA Representative	1/21/2021	2/2/2021	2/2/2021	2/3-4/2021	2/9/2021	5/15/2021	
3.00203E+14	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Masi-Aridawen- Luga Road leading Bangalao Lake & Caves, Brgy. Masi, Santa Teresita, Cagayan	Construction Section	No	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13- 18/2021	1/22/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	1/5/2021	1/5/2021	DPWH F Y 2021 GFA	7,350,000.00	-	7,350,000.00	7,340,000.00	-	7,340,000.00	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	1/5/2021	



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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 Recommendin g 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)
3.00203E+14	Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Declared Tourism Destinations-Construction of Concrete Road-Mission-Bucale Tagcar Road leading to Bucale Cave, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/2-6/2021	1/27/2021	1/29/2021	2/2/2021	10/5/2021	10/5/2021	DWH-FY 2021 GFA	7,350,000.00	-	7,350,000.00	6,982,500.00	-	6,982,500.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	10/5/2021	
3.00204E+14	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 Cabiraan-Capadeo Provincial/Barangay Roads leading to Dugo-San Vicente Road connecting to Meat and Milk Production, Watermelon, and Corn Plantation, Cabiraan, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2021	12/23/2021	1/26/2021	1/27/2021	1/29/2021	5/14/2021	5/14/2021	5/14/2021	DWH-FY 2021 GFA	9,800,000.00	-	9,800,000.00	6,703,200.00	-	6,703,200.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2021	12/23/2021	5/14/2021	
3.00204E+14	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 Calley-Minanga Provincial Road leading to Dugo-San Vicente National Road connecting to Agri-business (Fish Landing and Processing), Minanga, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/11-17/2021	12/23/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/14/2021	5/14/2021	DWH-FY 2021 GFA	9,800,000.00	-	9,800,000.00	6,703,200.00	-	6,703,200.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2021	12/23/2021	5/14/2021	
3.00204E+14	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 CaraanBrgy. Road leading to Dugo-San Vicente Road connecting Agri-Fishery & Sea Weeds Chips Processing, Caraan, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/30/2020	12/3/2020	12/3/2020	12/4-10/2021	12/18/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/14/2021	5/14/2021	DWH-FY 2021 GFA	9,800,000.00	-	9,800,000.00	7,414,680.00	-	7,414,680.00	NGO's Representative, COA Representative, ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/4-10/2021	12/18/2021	5/14/2021	
3.00204E+14	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	11/30/2020	12/3/2020	12/3/2020	12/4-10/2021	12/18/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/14/2021	5/14/2021	DWH-FY 2021 GFA	9,800,000.00	-	9,800,000.00	7,414,680.00	-	7,414,680.00	NGO's Representative, COA Representative, ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/4-10/2021	12/18/2021	5/14/2021	
3.00204E+14	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, Hudong, 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	12/3/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/14/2021	5/14/2021	DWH-FY 2021 GFA	9,800,000.00	-	9,800,000.00	6,703,200.00	-	6,703,200.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/3/2020	5/14/2021	



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3.00204E+14	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 Fish Landing and Bagoong Processing , Sibo Manuyucan, San Jose, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	12/28/2020	12/29/2020	1/6/2020	1/18/2021	1/18/2021	1/19/2021	1/25/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/14/2021	5/14/2021	DPM-FY 2021 GFA	9,800,000.00	-	9,800,000.00	9,408,000.00	-	9,408,000.00	NGOs Representative, COA Representative, ACWA Representative	1/6/2020	1/18/2021	1/18/2021	1/19/2021	1/25/2021	5/14/2021		
3.00204E+14	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 Sta. Clara Tourism and High Agricultural and Processing, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	12/28/2020	12/29/2020	1/6/2020	1/18/2021	1/18/2021	1/19-21/2021	1/25/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/14/2021	5/14/2021	DPM-FY 2021 GFA	9,800,000.00	-	9,800,000.00	9,790,000.00	-	9,790,000.00	NGOs Representative, COA Representative, ACWA Representative	1/6/2020	1/18/2021	1/18/2021	1/19-21/2021	1/25/2021	5/14/2021		
3.00204E+14	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones-Construction of Concrete Road – Alcala-Afusing-Cataruan-La Suerte-Warat-Sempaguita Road leading to Cagayan Apayao Road in Support of Agribusiness: Process Fruits and Nuts and Dairy, Alcala,	Construction Section	No	Public Bidding	1/19/2021	1/20/2021	1/28/2021	2/9/2021	2/9/2021	2/10-11/2021	2/16/2021	3/8/2021	3/10/2021	3/12/2021	3/15/2021	6/20/2021	6/20/2021	DPM-FY 2021 GFA	8,092,840.00	-	8,092,840.00	6,185,553.95	-	6,185,553.95	NGOs Representative, COA Representative, ACWA Representative	1/28/2021	2/9/2021	2/9/2021	2/10-11/2021	2/16/2021	6/20/2021		
3.00204E+14	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones-Construction of Concrete Road-Diora-Ziunggan Barangay Road leading to Dugo San Vicente Road in support of Agribusiness (Pineapple Growers), Sta. Ana, Cagayan	Construction Section	No	Public Bidding	1/26/2021	1/27/2021	2/4/2021	2/16/2021	2/16/2021	2/17-18/2021	2/22/2021	2/23/2021	2/24/2021	2/25/2021	2/28/2021	5/26/2021	5/26/2021	DPM-FY 2021 GFA	7,840,000.00	-	7,840,000.00	7,819,393.17	-	7,819,393.17	NGOs Representative, COA Representative, ACWA Representative	2/4/2021	2/16/2021	2/16/2021	2/17-18/2021	2/22/2021	5/26/2021		
3.00204E+14	Convergence and Special Support Program- Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones- Construction of Concrete Road-Jct. Gattaran-CumacCapissayan Sta. Margarita Bolos Point Road to Capissayan Norte-Sibuga leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/19/2020	11/20/2020	11/27/2020	12/10/2020	12/10/2020	12/14-10/2021	12/18/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/5/2021	5/5/2021	DPM-FY 2021 GFA	8,330,000.00	-	8,330,000.00	7,913,500.00	-	7,913,500.00	NGOs Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/14-10/2021	12/18/2021	5/5/2021		
3.00204E+14	Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones-Construction of Concrete Road - Jct. Gattaran-CumacCapissayan Sta. Margarita Bolos Point to Capissayan Sur-Sibuga Leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	12/28/2020	12/29/2020	1/6/2020	1/18/2021	1/18/2021	1/19-21/2021	1/25/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	5/14/2021	5/14/2021	DPM-FY 2021 GFA	9,800,000.00	-	9,800,000.00	9,496,200.00	-	9,496,200.00	NGOs Representative, COA Representative, ACWA Representative	1/6/2020	1/18/2021	1/18/2021	1/19-21/2021	1/25/2021	5/14/2021		



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3.00104E+14	Local Program- Buildings and Other Structures - Multi-Purpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building at Amunitan, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/26/2020	11/27/2020	4/ 2/2020	12/17/2020	12/17/2020	12/18- 22/2020	12/29/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	6/1/2021	6/1/2021	DPWH FY 2021 GAA	1,980,000.00	-	1,980,000.00	1,629,936.00	-	1,629,936.00	NGO's Representative, COA Representative, ACWA Representative	4/12/2020	12/17/2020	12/17/2020	12/18- 22/2020	12/29/2021	6/1/2021	
3.00104E+14	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	12/11- 17/2020	12/23/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	12/4/2021	12/4/2021	DPWH FY 2021 GAA	1,980,000.00	-	1,980,000.00	1,960,200.00	-	1,960,200.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11- 17/2020	12/23/2020	12/4/2021	
3.00104E+14	Local Program - Buildings and other Structures - Multi-Purpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building at Barangay Culit, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	2/5/2021	2/5/2021	DPWH FY 2021 GAA	2,970,000.00	-	2,970,000.00	2,956,658.23	-	2,956,658.23	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	2/5/2021	
3.00104E+14	Local Program - Buildings and other Structures - Multi-Purpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building at Barangay Pateng, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	8/3/2021	10/3/2021	12/3/2021	3/15/2021	6/12/2021	6/12/2021	DPWH FY 2021 GAA	2,000,000.00	-	2,000,000.00	1,975,000.00	-	1,975,000.00	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/13/2021	1/13-18/2021	1/22/2021	6/12/2021	
3.00104E+14	Local Program - Buildings and other Structures - Multi-Purpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building at Barangay Sta. Maria, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	2/5/2021	2/5/2021	DPWH FY 2021 GAA(LRP)	2,970,000.00	-	2,970,000.00	2,960,000.00	-	2,960,000.00	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	2/5/2021	
3.00104E+14	Local Program - Buildings and other Structures - Multi-Purpose/Facilities - Local Infrastructure Program - Construction of Multi-Purpose Building at Barangay Tanglagan, Gattaran,	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	12/4/2021	12/4/2021	DPWH FY 2021 GAA(LRP)	1,980,000.00	-	1,980,000.00	1,975,000.00	-	1,975,000.00	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/13/2021	1/13-18/2021	1/22/2021	12/4/2021	
3.00104E+14	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	12/11- 17/2020	12/29/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	12/4/2021	12/4/2021	DPWH FY 2021 GAA(LRP)	1,980,000.00	-	1,980,000.00	1,629,936.00	-	1,629,936.00	NGO's Representative, COA Representative, ACWA Representative	12/4/2020	12/17/2020	12/17/2020	12/11- 17/2020	12/29/2020	12/4/2021	
3.00104E+14	Local Program-Buildings and Other Structures-Local Infrastructure Program-Multi-Purpose/Facilities-Construction of Multi-Purpose Building of Barangay Flourishing, Gonzaga,	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	12/4/2021	12/4/2021	DPWH FY 2021 GAA(LRP)	2,970,000.00	-	2,970,000.00	2,905,700.00	-	2,905,700.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11- 17/2020	12/23/2020	12/4/2021	
3.00104E+14	Local Program-Buildings and Others Structures - Multi-Purpose/ Facilities - Local Infrastructure Program-Construction of Multi-Purpose Building, San Vicente, Sta.	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/5/2021	1/11/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	12/4/2021	12/4/2021	DPWH FY 2021 GAA(LRP)	1,980,000.00	-	1,980,000.00	1,968,950.00	-	1,968,950.00	NGO's Representative, COA Representative, ACWA Representative	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/5/2021	1/11/2021	12/4/2021	
3.00104E+14	Local Program-Buildings and Others Structures - Multi-Purpose/ Facilities - Local Infrastructure Program-Construction of Multi-Purpose Building (Legislative Building), Sta. Teresita,	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/5/2021	1/11/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	1/6/2021	1/6/2021	DPWH FY 2021 GAA	4,950,000.00	-	4,950,000.00	4,812,291.00	-	4,812,291.00	NGO's Representative, COA Representative, ACWA Representative	12/17/2020	12/29/2020	12/29/2020	12/30/2020 - 1/5/2021	1/11/2021	1/6/2021	
3.00104E+14	Local Program-Buildings and Other Structures - Multi-Purpose/Facilities-Local Infrastructure Program - Construction of Multi-Purpose Building Mabuno Elementary School, Barangay Mabuno, Gattaran, Cagayan	Construction Section	No	Public Bidding	1/19/2021	1/20/2021	1/28/2021	2/9/2021	2/9/2021	2/10-11/2020	2/16/2021	2/17/2021	2/18/2021	2/19/2021	2/22/2021	7/21/2021	7/21/2021	DPWH FY 2021 GAA(LRP)	9,900,000.00	-	9,900,000.00	9,583,200.00	-	9,583,200.00	NGO's Representative, COA Representative, ACWA Representative	1/28/2021	2/9/2021	2/9/2021	2/10-11/2020	2/16/2021	7/21/2021	



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Code (UACS/PAP)	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 Recommendin g 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 of Bids (Date)
3.00104E+14	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	1/29/2021	2/2/2021	1/6/2021	1/6/2021	DPWH FY 2021 GAALBP	4,950,000.00	-	4,950,000.00	4,060,550.51	-	4,060,550.51	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/23/2020	1/6/2021	
3.00109E+14	Local Program - Local Infrastructure Program - Flood Control and Drainage / Protection Works - Construction of Canal Lining and Cross Drain at Barangay Mccag, Baggao, Cagayan	Construction Section	No	Public Bidding	2/2/2021	2/3/2021	2/1/2021	2/23/2021	2/23/2021	2/24-25/2021	2/3/2021	5/3/2021	6/3/2021	9/3/2021	11/3/2021	7/7/2022	7/7/2022	DPWH FY 2021 GAA	4,950,000.00	-	4,950,000.00	4,225,320.00	-	4,225,320.00	NGO's Representative, COA Representative, ACWA Representative	2/11/2021	2/23/2021	2/23/2021	2/24-25/2021	2/3/2021	7/7/2022	
3.00117E+14	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Barangay Road at Barangay Cabiraan, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/30/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	4/13/2021	4/13/2021	DPWH FY 2021 GAALBP	4,950,000.00	-	4,950,000.00	3,745,169.97	-	3,745,169.97	NGO's Representative, COA Representative, ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/4-10/2020	12/18/2020	4/13/2021	
3.00117E+14	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	12/18/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	4/13/2021	4/13/2021	DPWH FY 2021 GAALBP	4,950,000.00	-	4,950,000.00	3,385,800.00	-	3,385,800.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11-17/2020	12/18/2020	4/13/2021	
3.00117E+14	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	4/1/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	9/4/2021	9/4/2021	DPWH FY 2021 GAA	2,970,000.00	-	2,970,000.00	2,111,760.00	-	2,111,760.00	NGO's Representative, COA Representative, ACWA Representative	4/12/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	9/4/2021	
3.00117E+14	Local Program-Local Roads & Bridges – Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Barangay Road of Barangay Ipil, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/11/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	6/4/2021	6/4/2021	DPWH FY 2021 GAALBP	2,970,000.00	-	2,970,000.00	2,905,700.00	-	2,905,700.00	NGO's Representative, COA Representative, ACWA Representative	12/17/2020	12/29/2020	12/29/2020	12/30/2020	1/11/2021	6/4/2021	
3.00117E+14	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road – Concreting of Barangay Sta. Clara, Gonzaga, Cagayan	Construction Section	No	Public Bidding	1/19/2021	1/20/2021	1/28/2021	2/9/2021	2/9/2021	2/10-11/2021	2/16/2021	8/3/2021	10/3/2021	12/3/2021	3/15/2021	5/24/2021	5/24/2021	DPWH FY 2021 GAALBP	4,950,000.00	-	4,950,000.00	3,447,621.00	-	3,447,621.00	NGO's Representative, COA Representative, ACWA Representative	1/28/2021	2/9/2021	2/9/2021	2/10-11/2021	2/16/2021	5/24/2021	
3.00117E+14	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Barangay Road of Sitio Kabilangan of Barangay Magrafi, 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	12/20/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	4/13/2021	4/13/2021	DPWH FY 2021 GAA	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	NGO's Representative, COA Representative, ACWA Representative	12/4/2020	12/17/2020	12/17/2020	12/18-22/2020	12/20/2021	4/13/2021	
3.00117E+14	Local Program-Local Roads & Bridges – Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Local Road at Barangay Canupan, Cagayan	Construction Section	Yes	Public Bidding	12/8/2020	12/9/2020	12/17/2020	12/29/2020	12/29/2020	2/10-11/2021	2/16/2021	8/3/2021	10/3/2021	12/3/2021	3/15/2021	6/24/2021	6/24/2021	DPWH FY 2021 GAALBP	4,950,000.00	-	4,950,000.00	3,781,085.27	-	3,781,085.27	NGO's Representative, COA Representative, ACWA Representative	12/17/2020	12/29/2020	12/29/2020	2/10-11/2021	2/16/2021	6/24/2021	
3.00117E+14	Local Program – Local Roads and Bridges – Local Roads – Local Infrastructure Program – Construction of Concrete Road –Concreting of Local Road at Barangay Nabaccavan, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	1/26/2021	1/27/2021	1/29/2021	2/2/2021	4/13/2021	4/13/2021	DPWH FY 2021 GAALBP	4,950,000.00	-	4,950,000.00	4,943,871.43	-	4,943,871.43	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	4/13/2021	
3.00117E+14	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	1/29/2021	2/2/2021	7/7/2021	7/7/2021	DPWH FY 2021 GAA	19,800,000.00	-	19,800,000.00	19,403,951.92	-	19,403,951.92	NGO's Representative, COA Representative, ACWA Representative	12/4/2020	12/17/2020	12/17/2020	12/18-22/2020	12/29/2020	7/7/2021	



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Code (UACS/PAP)	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 Recommendation 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
3.00117E+14	Local Program – Local Roads & Bridges-Local Roads- Local Infrastructure Program- Construction of Concrete Road – Concreting of Local Road from Zone 1 to Zone 5, Barangay Bolos Point,	Construction Section	Yes	Public Bidding	12/22/2020	12/23/2020	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	1/26/2021	1/26/2021	1/29/2021	2/2/2021	3/4/2021	3/4/2021	DPWH FY 2021 GASLUP	1,980,000.00	-	1,960,000.00	1,964,000.00	-	1,964,000.00	NGO's Representative, COA Representative, ACWA Representative	1/4/2021	1/12/2021	1/12/2021	1/13-18/2021	1/22/2021	3/4/2021	
3.00117E+14	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	11/30/2020	12/3/2020	12/9/2020	12/4-10/2020	12/17/2020	1/26/2021	1/27/2021	1/29/2021	2/2/2021	8/16/2021	8/16/2021	DPWH FY 2021 GASLUP	14,850,000.00	-	14,850,000.00	14,850,000.00	-	14,850,000.00	NGO's Representative, COA Representative, ACWA Representative	11/30/2020	12/3/2020	12/3/2020	12/4-10/2020	12/17/2020	8/16/2021	
3.00117E+14	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Road, Barangay Paraddun Sur, Aparri, 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	6/4/2021	6/4/2021	DPWH FY 2021 GFA	2,970,000.00	-	2,970,000.00	2,880,900.00	-	2,880,900.00	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11/17/2020	12/23/2020	6/4/2021	
3.00117E+14	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Road, Barangay Santa Teresa, Lal-lo,	Construction Section	Yes	Public Bidding	11/12/2020	11/13/2020	11/30/2020	12/3/2020	12/9/2020						104 CD	104 CD	DPWH FY 2021 GASLUP	10,395,000.00	-	10,395,000.00	10,083,150.00	-	10,083,150.00	NGO's Representative, COA Representative, ACWA Representative	11/30/2020	12/3/2020	12/3/2020	1/0/1900	10/1900	104 CD		
3.00117E+14	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Road, Camalanagan, 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	4/13/2021	4/13/2021	DPWH FY 2021 GASLUP	4,950,000.00	-	4,950,000.00	3,441,044.80	-	3,441,044.80	NGO's Representative, COA Representative, ACWA Representative	11/27/2020	12/10/2020	12/10/2020	12/11/17/2020	12/23/2020	4/13/2021	
3.00117208215000	Local Program-Local Roads & Bridges – Local Roads-Local Infrastructure Program-Construction of Concrete Road-Concreting of Vistacion-Kapanikian Road, Santa Ana,	Construction Section	No	Public Bidding	1/26/2021	1/27/2021	2/4/2021	2/16/2021	2/16/2021	2/17-18/2021	2/22/2021	2/23/2021	2/24/2021	2/25/2021	2/26/2021	7/5/2021	7/5/2021	DPWH FY 2021 GASLUP	4,950,000.00	-	4,950,000.00	4,939,560.11	-	4,939,560.11	NGO's Representative, COA Representative, ACWA Representative	2/4/2021	2/16/2021	2/16/2021	2/17-18/2021	2/22/2021	7/5/2021	
200000100018000	Repair / Restoration of Eroded Shoulder @ K579+185- K579+221(R/L) along Magapit Mission Road Sta. Teresita, Cagayan	Maintenance Section	No	Public Bidding	3/2/2021	3/3/2021	3/11/2021	3/23/2021	3/23/2021	3/24-25/2021	3/29/2021	3/25/2021	3/26/2021	3/28/2021	3/29/2021	5/27/2021	5/27/2021	FY 2021 Maintenance Fund	1,113,481.22	1,113,481.22	-	1,103,481.22	1,103,481.22	-	NGO's Representative, COA Representative, ACWA Representative	3/11/2021	3/23/2021	3/23/2021	3/24-25/2021	3/29/2021	5/27/2021	
200000100018000	Repair/Restoration of Eroded Shoulder @ K0587+898- K0587+963(R/S) along Magapit - Mission Road, Sta. Teresita, Cagayan	Maintenance Section	No	Public Bidding	3/2/2021	3/3/2021	3/11/2021	3/23/2021	3/23/2021	3/24-25/2021	3/29/2021	3/25/2021	3/26/2021	3/28/2021	3/29/2021	5/27/2021	5/27/2021	DPWH FY 2021 GFA	1,962,436.27	1,962,436.27	-	1,952,436.27	1,952,436.27	-	NGO's Representative, COA Representative, ACWA Representative	3/11/2021	3/23/2021	3/23/2021	3/24-25/2021	3/29/2021	5/27/2021	
200000100018000	Repair / Restoration of Damaged Pavement and Slope Protection @ K0570+718 - K0570+760(L/S) along Jct. Gattaran - Cumao - Capissayan- Sta. Margarita - Cagayan	Maintenance Section	No	Public Bidding	3/9/2021	3/10/2021	3/18/2021	3/30/2021	3/30/2021	3/31/2021- 4/5/2021	4/7/2021	4/26/2021	4/27/2021	4/28/2021	4/29/2021	7/27/2021	7/27/2021	FY 2021 Maintenance Fund	3,350,000.00	3,350,000.00	-	3,340,000.00	3,340,000.00	-	NGO's Representative, COA Representative, ACWA Representative	3/18/2021	3/30/2021	3/30/2021	3/31/2021- 4/5/2021	4/7/2021	7/27/2021	
200000100017000	Lined Canal @ K554+519.10- K0544+320(L/S) along Cagayan Valley Road, Lal-lo, Cagayan	Maintenance Section	No	Public Bidding	3/16/2021	3/25/2021	3/17/2021	4/6/2021	4/5/2021	2/7-8/2021	4/13/2021	4/14/2021	4/15/2021	4/16/2021	4/19/2021	6/17/2021	6/17/2021	FY 2021 Maintenance Fund	3,858,029.00	3,858,029.00	-	3,847,200.00	3,847,200.00	-	NGO's Representative, COA Representative, ACWA Representative	3/17/2021	4/6/2021	4/6/2021	2/7-8/2021	4/13/2021	6/17/2021	
21880143	Construction of DPWH Cagayan First District Engineering Office Gate, Guard House and Overhead Power Line	PDS	No	Public Bidding	3/16/2021	3/25/2021	3/17/2021	4/6/2021	4/5/2021	4/7-8/2021	4/12/2021	4/14/2021	4/15/2021	4/16/2021	4/19/2021	6/17/2021	6/17/2021	FY 2021 PDE Fund	650,021.06	650,021.06	-	647,021.06	647,021.06	-	NGO's Representative, COA Representative, ACWA Representative	3/17/2021	4/6/2021	4/6/2021	4/7-8/2021	4/12/2021	6/17/2021	
200000100018000	65x Bridge Repainting (with Steel Members) San Isidro Bridge @ K544+481 along Baybayog-Baggao-Dalin-Sta. Margarita, Cagayan	Maintenance Section	No	Public Bidding	3/30/2021	3/31/2021	4/3/2021	4/20/2021	4/20/2021	4/28-30/2021	5/5/2021	5/7/2021	5/7/2021	5/10/2021	5/11/2021	9/7/2021	9/7/2021	FY 2021 Maintenance Fund	630,000.00	630,000.00	-	628,000.00	628,000.00	-	NGO's Representative, COA Representative, ACWA Representative	4/8/2021	4/20/2021	4/20/2021	4/28-30/2021	5/5/2021	9/7/2021	
21880145	65x Bridge Repainting (with Steel Members) San Carlos Bridge @ K573+806 along Jct. Gattaran-Cumao- Capissayan-Sta. Margarita - Cagayan	Maintenance Section	No	Public Bidding	3/30/2021	3/31/2021	4/3/2021	4/20/2021	4/20/2021	5/19-20/2021	5/24/2021	5/25/2021	5/26/2021	5/27/2021	5/28/2021	7/18/2021	7/18/2021	FY 2021 Maintenance Fund	840,000.00	840,000.00	-	838,500.00	838,500.00	-	NGO's Representative, COA Representative, ACWA Representative	4/8/2021	4/20/2021	4/20/2021	5/19-20/2021	5/24/2021	7/18/2021	
200000100018000	65x Bridge Repainting (with Steel Members) Tupang Bridge @ K520+510 along Cagayan Valley Road	Maintenance Section	No	Public Bidding	3/30/2021	3/31/2021	4/3/2021	4/20/2021	4/20/2021	4/28-30/2021	5/5/2021	5/7/2021	5/7/2021	5/10/2021	5/11/2021	9/7/2021	9/7/2021	FY 2021 Maintenance Fund	1,190,792.00	1,190,792.00	-	789,998.84	789,998.84	-	NGO's Representative, COA Representative, ACWA Representative	4/8/2021	4/20/2021	4/20/2021	4/28-30/2021	5/5/2021	9/7/2021	



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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 g 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 Recommendin g 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)								
21BB0147	Repair/Maintenance of DOST Buildings-PAG-ASA Radar Building Punta, Aparri, Cagayan	Maintenance Section	No	Public Bidding	4/27/2021	4/28/2021	5/6/2021	5/18/2021	5/18/2021	5/19- 20/2021	5/24/2021	5/25/2021	5/26/2021	5/27/2021	5/20/2021	7/18/2021	7/18/2021	SR0201-03- 006078	1,165,000.00	1,165,000.00	-	1,150,832.98	1,150,832.98	-	NGO's Representative; COA Representative; ACWNI Representative	5/6/2021	5/18/2021	5/18/2021	5/19-20/2021	5/24/2021	7/18/2021								
21BB0148	Repair/Maintenance of DOST Buildings-PAG-ASA Synoptic Building Punta, Aparri, Cagayan	Maintenance Section	No	Public Bidding	4/27/2021	4/28/2021	5/6/2021	5/18/2021	5/18/2021	5/19- 20/2021	5/24/2021	5/25/2021	5/26/2021	5/27/2021	5/20/2021	8/17/2021	8/17/2021	SR0201-03- 006078	1,500,000.00	1,500,000.00	-	1,465,100.00	1,465,100.00	-	NGO's Representative; COA Representative; ACWNI Representative	5/6/2021	5/18/2021	5/18/2021	5/19-20/2021	5/24/2021	8/17/2021								
21BB0149	Repair/Maintenance of DENR Building – Administration Office Punta, Aparri, Cagayan	Maintenance Section	No	Public Bidding	4/27/2021	4/28/2021	5/6/2021	5/18/2021	5/18/2021	5/19- 20/2021	5/24/2021	5/25/2021	5/26/2021	5/27/2021	5/20/2021	8/17/2021	8/17/2021	SR0201-03- 006078	1,500,000.00	1,500,000.00	-	1,490,000.00	1,490,000.00	-	NGO's Representative; COA Representative; ACWNI Representative	5/6/2021	5/18/2021	5/18/2021	5/19-20/2021	5/24/2021	8/17/2021								
21BB0150	Repair/Maintenance of DENR Building – Records Building Punta, Aparri, Cagayan	Maintenance Section	No	Public Bidding	4/27/2021	4/28/2021	5/6/2021	5/18/2021	5/18/2021	5/19- 20/2021	5/24/2021	5/25/2021	5/26/2021	5/27/2021	5/20/2021	8/17/2021	8/17/2021	SR0201-03- 006078	1,000,000.00	1,000,000.00	-	995,000.00	995,000.00	-	NGO's Representative; COA Representative; ACWNI Representative	5/6/2021	5/18/2021	5/18/2021	5/19-20/2021	5/24/2021	8/17/2021								
21BB0151	Repair/Restoration of Revetment at Centro Norte River Control along Cagayan River, Gattaran, Cagayan	Maintenance Section	No	Public Bidding	4/27/2021	4/28/2021	5/6/2021	5/18/2021	5/18/2021	5/19- 20/2021	5/24/2021	5/25/2021	5/26/2021	5/27/2021	5/20/2021	1/9/2021	1/9/2021	FY 2021 Maintenance Fund	3,000,000.00	3,000,000.00	-	2,984,045.00	2,984,045.00	-	NGO's Representative; COA Representative; ACWNI Representative	5/6/2021	5/18/2021	5/18/2021	5/19-20/2021	5/24/2021	1/9/2021								
Total Allotted Budget of Procurement Activities																		1,357,106,749.35	21,759,759.55	1,335,346,989.80																			
Total Contract Price of Procurement Activities Conducted																																							
Total Savings (Total Allotted Budget - Total Contract Price)																		108,970,932.73	528,144.18	106,442,788.55																			
ON-GOING PROCUREMENT ACTIVITIES																																							
NONE																																							
Total Allotted Budget of On-going Procurement Activities																																							

Prepared by:

ALFONSO H. BACLIG, JR.
Procurement Officer

Recommended for Approval by:

PEDRITO R. BAUTISTA
BAC, Chairperson

APPROVED:

JAMES P. FERRER
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June, 2021, (1st Semester of CY 2021) For GOODS

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																													
21BBG0001	21BBG0001 - Repair/Maintenance of Service Vehicle CDJ-6922 FOTON assigned in the Planning and Design Section, DPWH-CFDEO, Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	2/2/2021	2/9/2021	2/9/2021	2/11/2021	2/12/2021	2/15/2021	2/16/2021	2/17/2021	4/15/2021	4/15/2021	EAO	91,390.00	-	91,380.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	2/9/2021	2/9/2021	2/9/2021	2/11/2021	4/15/2021	
21BBG0002	21BBG0002 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Public Bidding	3/9/2021	3/10/2021	3/30/2021	3/30/2021	4/1/2021 - 4/6/2021	4/7/2021	4/8/2021	4/9/2021 - 4/12/2021	4/13/2021	4/16/2021	4/16/2021	CY 2021 Regular Maintenance Fund	1,999,982.24	-	1,994,664.20	-	-	NGOs Representative, COA Representative, ACWA Representative	3/18/2021	3/30/2021	3/30/2021	3/30/2021	4/1/2021 - 4/6/2021	4/16/2021	
21BBG0003	21BBG0003 - Furnishing of Epson Ink, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	3/16/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/26/2021	3/29/2021	3/29/2021	5/30/2021	5/30/2021	EAO	305,000.00	-	295,540.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	3/23/2021	3/23/2021	3/23/2021	3/24/2021	5/30/2021	
21BBG0004	21BBG0004 - Furnishing of Paints for the Repainting of Various Bridges along CVR, MMR and MCR	Maintenance Section	No	Shopping	Not applicable	3/16/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/26/2021	3/29/2021	3/29/2021	4/8/2021	4/15/2021	CY 2021 Regular Maintenance Fund	993,644.00	-	993,186.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	3/23/2021	3/23/2021	3/23/2021	3/24/2021	4/29/2021	
21BBG0005	21BBG0005 - Purchase of Bituminous Materials (Hot Asphalt 60/70), Within the District	Maintenance Section	No	Shopping	Not applicable	3/16/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/26/2021	3/29/2021	3/29/2021	4/5/2021	4/5/2021	CY 2021 Regular Maintenance Fund	999,810.00	-	994,218.75	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	3/23/2021	3/23/2021	3/23/2021	3/24/2021	4/5/2021	
21BBG0006	21BBG0006 - Purchase of Bituminous Materials (Emulsified Asphalt), Within the District	Maintenance Section	No	Shopping	Not applicable	3/16/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/26/2021	3/29/2021	3/29/2021	4/29/2021	4/29/2021	CY 2021 Regular Maintenance Fund	493,686.19	-	493,423.75	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	3/23/2021	3/23/2021	3/23/2021	3/24/2021	4/29/2021	
21BBG0007	21BBG0007 - Purchase of ReflectORIZED Traffic Paint for Guardrail Maintenance, Within the District	Maintenance Section	No	Shopping	Not applicable	3/16/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/26/2021	3/29/2021	3/29/2021	4/21/2021	4/21/2021	CY 2021 Regular Maintenance Fund	999,446.56	-	997,051.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	3/23/2021	3/23/2021	3/23/2021	3/24/2021	4/29/2021	
21BBG0008	21BBG0008 - Purchase of ReflectORIZED Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	3/16/2021	3/23/2021	3/23/2021	3/24/2021	3/25/2021	3/26/2021	3/29/2021	3/29/2021	4/5/2021	4/5/2021	CY 2021 Regular Maintenance Fund	999,446.50	-	992,376.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	3/23/2021	3/23/2021	3/23/2021	3/24/2021	4/5/2021	
21BBG0009	21BBG0009 - Purchase of Grasscutter, Within the District	Maintenance Section	No	Shopping	Not applicable	3/23/2021	3/30/2021	3/30/2021	4/6/2021	4/7/2021	4/8/2021	4/9/2021	4/13/2021	5/25/2021	5/25/2021	CY 2021 Regular Maintenance Fund	507,150.00	-	505,200.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	3/30/2021	3/30/2021	3/30/2021	4/6/2021	5/25/2021	
21BBG0010	21BBG0010 - Purchase of Bituminous Materials (Blown Asphalt), Within the district	Maintenance Section	No	Shopping	Not applicable	3/23/2021	3/30/2021	3/30/2021	4/6/2021	4/7/2021	4/8/2021	4/9/2021	4/13/2021	4/18/2021	4/21/2021	CY 2021 Regular Maintenance Fund	999,810.00	-	994,980.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	3/30/2021	3/30/2021	3/30/2021	4/6/2021	4/29/2021	
21BBG0011	21BBG0011 - Purchase of ReflectORIZED Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	2/4/2020	3/23/2021	3/30/2021	3/30/2021	4/6/2021	4/7/2021	4/8/2021	4/9/2021	4/13/2021	5/25/2021	5/25/2021	CY 2021 Regular Maintenance Fund	499,958.64	-	496,818.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	3/30/2021	3/30/2021	3/30/2021	4/6/2021	5/25/2021	



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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)		
21B8G0012	21B8G0012 - Furnishing of Aggregates for the Repair/Maintenance of Unpaved Shoulder at K0551000 - K0554+000 along Baybayog-Baggao-Dalin-Sta. Margarita Road with Exception, Baggao, Cagayan	Construction Section	No	Shopping	Not applicable	3/29/2021	4/6/2021	4/6/2021	4/6/2021	4/12/2021	4/13/2021	4/14/2021	4/15/2021	4/20/2021	5/25/2021	EAO	176,389.43	-	170,241.23	-	-	NGO's Representative, COA Representative, ACWA Representative	N/A	4/6/2021	4/6/2021	4/6/2021	4/6/2021	5/25/2021			
21B8G0013	21B8G0013 - Furnishing of Office Equipment, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Administrative Section	No	Shopping	Not applicable	4/19/2021	4/27/2021	4/27/2021	4/30/2021	5/3/2021	5/4/2021	5/5/2021	5/6/2021	On-going	On-going	EAO	500,000.00	-	499,400.00	-	-	NGO's Representative, COA Representative, ACWA Representative	N/A	4/27/2021	4/27/2021	4/27/2021	4/30/2021	On-going			
21B8G0014	21B8G0014 - Furnishing of Office Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	4/19/2021	4/27/2021	4/27/2021	4/30/2021	5/3/2021	5/4/2021	5/5/2021	5/6/2021	7/9/2021	7/9/2021	EAO	250,000.00	-	239,470.00	-	-	NGO's Representative, COA Representative, ACWA Representative	N/A	4/27/2021	4/27/2021	4/27/2021	4/30/2021	7/9/2021			
21B8G0015	21B8G0015 - Furnishing of One (1) Unit Computer Desktop, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Shopping	Not applicable	4/29/2021	5/6/2021	5/6/2021	5/10/2021	5/11/2021	5/12/2021	5/13/2021	5/13/2021	5/25/2021	5/25/2021	EAO	115,000.00	-	106,500.00	-	-	NGO's Representative, COA Representative, ACWA Representative	N/A	5/6/2021	5/6/2021	5/6/2021	5/10/2021	5/25/2021			
21B8G0016	21B8G0016 - Repair/Maintenance of Service Vehicle (Ford Evorest - 020407) assigned in the Administrative Section, DPWH-CFDEO, Aparri, Cagayan	Administrative Section	No	Shopping	Not applicable	4/29/2021	5/6/2021	5/6/2021	5/10/2021	5/11/2021	5/12/2021	5/13/2021	5/13/2021	6/17/2021	6/17/2021	EAO	70,596.00	-	70,596.00	-	-	NGO's Representative, COA Representative, ACWA Representative	N/A	5/6/2021	5/6/2021	5/6/2021	5/10/2021	6/17/2021			
21B8G0017	21B8G0017 - Purchase of Laboratory Equipment, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	4/29/2021	5/6/2021	5/6/2021	5/10/2021	5/11/2021	5/12/2021	5/13/2021	5/13/2021	On-going	On-going	EAO	260,000.00	-	260,000.00	-	-	NGO's Representative, COA Representative, ACWA Representative	N/A	5/6/2021	5/6/2021	5/6/2021	5/10/2021	On-going			
21B8G0018	21B8G0018 - Purchase of Two (2) Unit Desktop, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Financial Management Section	No	Shopping	Not applicable	6/10/2021	6/17/2021	6/17/2021	6/21/2021	6/22/2021	6/23/2021	6/24/2021	6/24/2021	On-going	On-going	EAO	300,000.00	-	296,000.00	-	-	NGO's Representative, COA Representative, ACWA Representative	N/A	6/17/2021	6/17/2021	6/17/2021	6/21/2021	On-going			
21B8G0019	21B8G0019 - Purchase of One (1) Unit Airconditioner, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	6/10/2021	6/17/2021	6/17/2021	6/21/2021	6/22/2021	6/23/2021	6/24/2021	6/24/2021	7/9/2021	7/9/2021	CY 2021 Regular Maintenance Fund	170,000.00	-	165,000.00	-	-	NGO's Representative, COA Representative, ACWA Representative	N/A	6/17/2021	6/17/2021	6/17/2021	6/21/2021	7/9/2021			
Total Alloted Budget of On-going Procurement Activities																	10,731,309.56	-	10,656,044.93	-	-										
																	10,731,309.56														

Prepared by:

ALFONSO H. BACLIJ, JR.
 Head, Procurement Unit

Recommended for Approval by:

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

APPROVED:

JAMES A. FERRER
 District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2021, (First Semester of CY 2021) For CONSULTING PROJECTS

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	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
COMPLETED PROCUREMENT ACTIVITIES																															
	NCNE																														
															Total Alloted Budget of Procurement Activities																
															Total Contract Price of Procurement Activities Conducted																
															Total Savings (Total Alloted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																															
	NCNE																														
															Total Alloted Budget of On-going Procurement Activities																

Prepared by:

ALFONSO H. BACLIQ, JR.
Procurement Officer

Recommended for Approval by:

PEDRITO R. BAUTISTA
BAC, Chairperson

APPROVED:

JAMES P. FERRER
District Engineer