



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

July 14, 2022

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 our Procurement Monitoring Report (PMR) for Civil Works, Goods and Services and Consulting Services as of January-June 2022 (First Semester).

For your information and reference.

Very truly yours,

JAMES P. FERRER

District Engineer

By the Authority of District Engineer:

PEDRITO R. BAUTISTA

Asst. 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



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS 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 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																																
3102021019 81000	22B90002 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Magapit-Mission Rd. - K05714 (-10.79) - K5714+772 Buguey, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/18/2021	09/30/2021	09/30/2021	10/1-4/2022	10/5/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	08/21/2022	08/29/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (RA.116)	15,603,590.00	-	15,603,590.00	15,585,560.00	-	15,586,590.00	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	10/1-4/2022	10/6/2022	6/28/2022	
3102021016 82000	22B90003 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Magapit-Mission Rd. - K0587 + 000 - K0587 + 589.5 Buguey, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/18/2021	09/30/2021	09/30/2021	10/1-4/2022	10/6/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	10/02/2022	10/09/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (RA.116)	24,696,000.00	-	24,696,000.00	24,381,000.00	-	24,681,000.00	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	10/1-4/2022	10/6/2022	10/6/2022	
3102021014 82000	22B90004 - OO1: Ensure Safe and Reliable National Road System - Network Development - Construction of By - Pass and Diversion Roads - Construction of Concrete Road - Gattaran Diversion Road (Package I), Cagayan Gattaran, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/16/2022	03/22/2022	03/22/2022	3/23/2022	3/23/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	01/02/2023	01/09/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (RA.116)	57,369,360.00	-	57,369,360.00	57,329,360.00	-	57,329,360.00	NGO's Representative, COA Representative, ACWA Representative	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	1/5/2023	
3102021012 33000	22B90005 - OO1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Construction of Concrete Road and ROW Acquisition - Alcala By Pass Road, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/18/2021	09/30/2021	09/30/2021	10/1-4/2022	10/6/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	10/25/2022	11/01/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (RA.116)	48,000,000.00	-	48,000,000.00	48,385,000.00	-	48,385,000.00	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	10/1-4/2022	10/6/2022	11/1/2022	
3102021003 36000	22B90009 - OO1: Ensure Safe and Reliable National Road System - Bridge - Replacement of Permanent Weak Bridges - Replacement of Bridge - Masait Br. 1 (00+252.2) along Baybayog - Baguio - Dalin - Sta.	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/16/2022	03/22/2022	03/22/2022	3/23/2022	3/23/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	12/11/2022	12/18/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (RA.116)	34,300,000.00	-	34,300,000.00	34,198,799.67	-	34,198,799.67	NGO's Representative, COA Representative, ACWA Representative	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	12/18/2022	
3102021003 14000	22B90007 - OO1: Ensure Safe and Reliable National Road System - Bridge - Replacement of Permanent Weak Bridges - Replacement of Bridge - Biag Grande Br. 2 (00+257.2) along Baybayog - Baguio - Dalin - Sta. Margarita Rd Baguio, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/16/2022	03/22/2022	03/22/2022	3/23/2022	3/23/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	07/08/2023	07/15/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (RA.116)	57,900,000.00	-	57,900,000.00	57,320,946.23	-	57,320,946.23	NGO's Representative, COA Representative, ACWA Representative	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	7/15/2023	
3103021003 19000	22B90008 - OO1: Bridge Program - Replacement of Permanent Weak Bridges - Replacement of Bridge - Danak Br. (B020462) along Dugo - San Vicente Rd (Mission - Sta. Ana Sect) Gonzaga, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/16/2022	03/22/2022	03/22/2022	5/17-18/2022	5/19/2022	5/20/2022	05/30/2022	05/31/2022	6/2/2022	09/14/2023	09/21/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (RA.116)	57,900,000.00	-	57,900,000.00	57,193,060.56	-	57,193,060.56	NGO's Representative, COA Representative, ACWA Representative	3/10/2022	3/22/2022	3/22/2022	5/17-18/2022	5/19/2022	9/21/2023	
3103021003 37000	22B90133 - OO1: Bridge Program - Replacement of Permanent Weak Bridges - Replacement of Bridge - Alaguia Br. (B011462) along Jct. Logic - Magapit Road	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/16/2022	03/22/2022	03/22/2022	3/23/2022	3/23/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	12/13/2022	12/20/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (RA.116)	36,260,000.00	-	36,260,000.00	35,158,104.92	-	35,158,104.92	NGO's Representative, COA Representative, ACWA Representative	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	12/20/2022	
3103051015 70000	22B90011 - OO1: Ensure Safe and Reliable National Road System - Bridge - Widening of Permanent Bridges - Latafagan Br. (B0011512) along Jct. Logic, Magapit Rd	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/16/2022	03/22/2022	03/22/2022	3/23/2022	3/23/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	11/30/2022	12/07/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (RA.116)	28,000,000.00	-	28,000,000.00	-	-	-	NGO's Representative, COA Representative, ACWA Representative	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	12/07/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMA/ 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	Advt/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/ Acceptance (if applicable)	
3201021048 98000	22B00015 - OQ2: 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 Structure along Cagayan River, Centro Norte Section 1, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022	1/5/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	10/02/2022	10/09/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	24,500,000.00	-	24,500,000.00	24,485,000.00	-	24,485,000.00	NGO's Representative, COA Representative, ACWV Representative	12/15/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022	1/5/2022	10/9/2022	
3201021048 99000	22B00016 - OQ2: 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 Structure along Cagayan River, Centro Norte Section 2, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022	1/5/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	10/02/2022	10/09/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	24,500,000.00	-	24,500,000.00	24,485,000.00	-	24,485,000.00	NGO's Representative, COA Representative, ACWV Representative	12/16/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022	1/5/2022	10/9/2022	
3201021048 95000	22B00012 - OQ2: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control at Nangaliman, Bagbag, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022	1/5/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	10/15/2022	10/22/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	29,400,000.00	-	29,400,000.00	29,385,000.00	-	29,385,000.00	NGO's Representative, COA Representative, ACWV Representative	12/16/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022	1/5/2022	10/22/2022	
3201021048 96000	22B00013 - OQ2: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control at Zone 1 along National Road of Barangay Bansat East, Bagbag, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022	1/5/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	11/12/2022	11/19/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	49,000,000.00	-	49,000,000.00	48,390,000.00	-	48,390,000.00	NGO's Representative, COA Representative, ACWV Representative	12/16/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022	1/5/2022	11/19/2022	
3201021049 97000	22B00014 - OQ2: Protect Lives and Properties Against Major Floods – Construction /Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Project along Cagayan River Basin, Brgy. Centro 9 to Brgy. Punka River Control, Aparri, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	10/13- 12/2022	10/22/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	09/25/2022	10/02/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	19,900,000.00	-	19,900,000.00	19,306,000.00	-	19,306,000.00	NGO's Representative, COA Representative, ACWV Representative	9/30/2021	10/12/2021	10/12/2021	10/13- 12/2022	10/22/2022	10/2/2022	
3201021049 00000	22B00017 - OQ2: Protect Lives and Properties Against Major Floods – Construction /Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control System, Pared River Basin, Brgy. San Miguel, Bagbag, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	10-13-18- 2021	10-02-2021	01-21-2021	01/24/2022	01/25/2022	1/27/2022	09/25/2022	10/02/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	19,600,000.00	-	19,600,000.00	13,214,124.00	-	13,214,124.00	NGO's Representative, COA Representative, ACWV Representative	12/16/2021	12/28/2021	12/28/2021	10-13-18- 2021	10-02-2021	10/2/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this a Priority 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	Add/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)
3201021049 01000	228800018 - O02: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure - Construction of Flood Control, Zone 4 Laslat, Bagbao, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021 - 1/3/2022	1/5/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	10/23/2022	07/19/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	34,300,000.00	-	34,300,000.00	34,280,000.00	-	34,280,000.00	NGO's Representative, COA Representative, ACWA Representative	12/16/2021	12/28/2021	12/28/2021	12/29/2021 - 1/3/2022	1/5/2022	7/16/2023	
3201021049 02000	228800019 - O02: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure - Construction of Flood Control, Tuag, Sitag Grande, Bagbao, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021 - 1/3/2022	1/5/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	11/06/2022	06/02/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	49,000,000.00	-	49,000,000.00	48,985,000.00	-	48,985,000.00	NGO's Representative, COA Representative, ACWA Representative	12/16/2021	12/28/2021	12/28/2021	12/29/2021 - 1/3/2022	1/5/2022	8/2/2023	
3201021049 03000	228800020 - O02: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Apagaran River, Aparri, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	3/11/2022	3/11/2022	3/11/2022	03/14/2022	03/15/2022	3/16/2022	11/12/2022	11/19/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	19,800,000.00	-	19,800,000.00	19,404,000.00	-	19,404,000.00	NGO's Representative, COA Representative, ACWA Representative	12/16/2021	12/28/2021	12/28/2021	3/11/2022	3/11/2022	11/19/2022	
3201021049 04000	228800021 - O02: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Control along Cagayan River in Centro Norte - Zone 1 and Zone 2 in Gattaran, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/9/2021	09/21/2021	09/21/2021	10/1-5/2021	10/8/2021	2/18/2022	02/21/2022	02/22/2022	2/23/2022	12/09/2022	12/16/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	49,000,000.00	-	49,000,000.00	47,560,500.00	-	47,560,500.00	NGO's Representative, COA Representative, ACWA Representative	09/9/2021	9/21/2021	9/21/2021	10/1-5/2021	10/8/2021	12/16/2022	
3002281007 20000	228800023 - O02: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure - Construction of River Control at Dalia, Bagbao, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/28/2021 - 01/03/2022	1/3/2022	3/21/2022	03/22/2022	03/23/2022	3/24/2022	01/16/2023	01/23/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	24,500,000.00	-	24,500,000.00	23,273,000.00	-	23,273,000.00	NGO's Representative, COA Representative, ACWA Representative	12/16/2021	12/28/2021	12/28/2021	12/28/2021 - 01/03/2022	1/3/2022	1/23/2023	
3201021049 06000	228800024 - O02: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure - Construction of River Flood Control System at Zone 2 and Zone 3 Dalia, Bagbao, Cagayan	Construction Section	Yes	Public Bidding	10/7/2021	10/08/2021	10/16/2021	10/28/2021	10/28/2021	10/29/2022 - 11/2/2022	11/5/2022	1/23/2022	01/24/2022	01/25/2022	1/27/2022	08/11/2022	02/03/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	14,700,000.00	-	14,700,000.00	14,259,000.00	-	14,259,000.00	NGO's Representative, COA Representative, ACWA Representative	10/16/2021	10/28/2021	10/28/2021	10/29/2022 - 11/2/2022	11/5/2022	2/3/2022	
3201021049 07000	228800024 - O02: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure - Construction of Seawall Centro Norte, Baguay, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	10/13-18/2021	10/23/2021	3/23/2022	03/24/2022	03/25/2022	3/26/2022	01/03/2023	01/10/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	49,000,000.00	-	49,000,000.00	47,530,000.00	-	47,530,000.00	NGO's Representative, COA Representative, ACWA Representative	9/30/2021	10/12/2021	10/12/2021	10/13-18/2021	10/23/2021	11/02/2023	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Code (UACSPAP)	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	Advs/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)	
3002191000 51000	22B03125 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure - Construction of Waterway Structure along Riverbanks, Barangay Catayaan (Upstream), Lal-Is, Cagayan	Construction Section	No	Public Bidding	2/17/2022	02/18/2022	2/25/2022	03/10/2022	03/10/2022	3/11- 14/2022	3/15/2022	3/16/2022	03/24/2022	03/25/2022	3/26/2022	01/03/2023	01/10/2023	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	48,250,000.00	-	48,250,000.00	47,764,380.24	-	47,764,380.24	NGO's Representative, COA Representative, ACWA Representative	2/26/2022	3/10/2022	3/10/2022	3/11-14/2022	3/15/2022	1/10/2023	
3002191000 52000	22B03126 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure - Construction of Waterway Structure along Riverbanks, Barangay Catayaan (Downstream), Lal-Is, Cagayan	Construction Section	No	Public Bidding	2/17/2022	02/18/2022	2/26/2022	03/10/2022	03/10/2022	3/11- 14/2022	3/15/2022	3/16/2022	03/24/2022	03/25/2022	3/26/2022	01/03/2023	01/10/2023	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	48,250,000.00	-	48,250,000.00	47,767,500.00	-	47,767,500.00	NGO's Representative, COA Representative, ACWA Representative	2/26/2022	3/10/2022	3/10/2022	3/11-14/2022	3/15/2022	1/10/2023	
3002011000 40000	22B00025 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Airports - Construction of Concrete Road - Bagumbayan-Caribong-Dagupan leading to Cagayan North International Airport, Lal-Is, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/16/2021	09/30/2021	09/30/2021	3/11- 14/2022	3/15/2022	3/16/2022	03/24/2022	03/25/2022	3/26/2022	06/05/2022	06/12/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,350,000.00	-	7,350,000.00	7,124,000.00	-	7,124,000.00	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	3/11-14/2022	3/15/2022	6/12/2022	
3002031015 21000	22B00026 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Arhider Cave, Brgy. Pateng, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/4/2021	11/05/2021	11/13/2021	11/25/2021	11/25/2021	11/26- 29/2021	12/3/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/08/2022	04/15/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,900,000.00	-	4,900,000.00	3,279,650.00	-	3,279,650.00	NGO's Representative, COA Representative, ACWA Representative	11/13/2021	11/25/2021	11/25/2021	11/26- 29/2021	12/3/2021	4/15/2022	
3002031015 22000	22B00027 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destination - Construction of Concrete Road - Access Road Leading to Bagsang Falls, Brgy. Santa Clara, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	2/11- 14/2021	2/16/2022	3/21/2022	03/22/2022	03/23/2022	3/24/2022	06/03/2022	06/10/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,900,000.00	-	4,900,000.00	4,890,000.00	-	4,890,000.00	NGO's Representative, COA Representative, ACWA Representative	9/30/2021	10/12/2021	10/12/2021	2/11-14/2021	2/16/2022	6/10/2022	
3002031015 23000	22B00099 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Completion of Multi-Purpose Building at Purok 3 of Barangay Amuntan, Gonzaga, Cagayan	Construction Section	No	Public Bidding	9/9/2021	09/10/2021	9/18/2021	09/30/2021	09/30/2021	10-1-4-2021	10-06-2021	01-21-2022	01/24/2022	01/25/2022	1/27/2022	05/27/2022	06/03/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,335,000.00	-	4,335,000.00	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	10-1-4-2021	10-06-2021	6/3/2022	
3002031015 24000	22B00029 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Cabanbanan Cave, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/18/2021	09/30/2021	09/30/2021	10/1-4/2021	10/6/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/25/2022	05/02/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,350,000.00	-	7,350,000.00	7,335,000.00	-	7,335,000.00	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	10/1-4/2021	10/6/2021	5/2/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS 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 (PnP)			Contract Cost (PnP)			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)
3002031015 25000	22B00030 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destination - Construction of Concrete Road - Access Road Leading to Hot Spring Falls and Caves, Asinga-Via, Brgy. Asinga-Via, Baguio, Cagayan	Construction Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/24/2021	11/05/2021	11/05/2021	11/6-9/2021	11/12/2021	3/11/2022	03/14/2022	03/15/2022	3/24/2022	06/30/2022	07/07/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	9,800,000.00	-	9,800,000.00	9,702,000.00	-	9,702,000.00	NGO's Representative, COA Representative, ACWA Representative	10/24/2021	11/5/2021	11/5/2021	11/6-9/2021	11/12/2021	10/20/2022	
3002031015 29000	22B00031 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Manaring Hot Spring, Brgy. Cabraon, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/4/2021	11/05/2021	11/13/2021	11/25/2021	11/25/2021	2/11-14/2022	2/16/2022	3/21/2022	03/22/2022	03/23/2022	3/24/2022	06/03/2022	06/10/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,900,000.00	-	4,900,000.00	4,380,000.00	-	4,380,000.00	NGO's Representative, COA Representative, ACWA Representative	11/13/2021	11/25/2021	11/25/2021	2/11-14/2022	2/16/2022	09/02/2022	
3002031015 27000	22B00032 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Construction of Concrete Road - Access Road leading to Mt. Cagua Santa Clara, Gonzaga, Cagayan Brgy. Santa Clara, Gonzaga, Cagayan	Construction Section	No	Public Bidding	2/1/2022	02/02/2022	2/10/2022	02/22/2022	02/22/2022	2/2-3/2022	2/8/2022	2/16/2022	02/21/2022	02/22/2022	2/23/2022	05/22/2022	05/29/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,350,000.00	-	7,350,000.00	7,315,000.00	-	7,315,000.00	NGO's Representative, COA Representative, ACWA Representative	2/10/2022	2/22/2022	2/22/2022	2/2-3/2022	2/8/2022	5/29/2022	
3002031021 33000	22B00033 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Talilag Beach Resort, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/4/2021	11/05/2021	11/13/2021	11/25/2021	11/25/2021	11/26-29/2021	12/3/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/25/2022	05/02/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,350,000.00	-	7,350,000.00	4,700,800.00	-	4,700,800.00	NGO's Representative, COA Representative, ACWA Representative	11/13/2021	11/25/2021	11/25/2021	11/26-29/2021	12/3/2021	5/20/2022	
3002031021 03000	22B00034 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Construction of Concrete Road - Access Road leading to Talilag Beach Resort, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	11/16/2021	11/17/2021	11/25/2021	12/07/2021	12/07/2021	12/8-9/2021	12/13/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/06/2022	04/13/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	NGO's Representative, COA Representative, ACWA Representative	11/25/2021	12/1/2021	12/1/2021	12/8-9/2021	12/13/2021	4/13/2022	
3002031011 66000	22B00035 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destination - Construction of Concrete Road - Alucad - Luga Road, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/24/2021	11/05/2021	11/05/2021	11/6-9/2021	11/12/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/08/2022	04/15/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,900,000.00	-	4,900,000.00	4,895,000.00	-	4,895,000.00	NGO's Representative, COA Representative, ACWA Representative	10/24/2021	11/5/2021	11/5/2021	11/6-9/2021	11/12/2021	4/15/2022	
3002031015 34000	22B00036 - Convergence and Special Support Program (CSOP) - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) - Construction of Concrete Road - Bucala - Tagcar Road leading to Bucala Cave, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	2/11-14/2022	2/16/2022	3/11/2022	03/14/2022	03/15/2022	3/16/2022	06/12/2022	06/19/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,350,000.00	-	7,350,000.00	7,129,500.00	-	7,129,500.00	NGO's Representative, COA Representative, ACWA Representative	12/2/2021	12/14/2021	12/14/2021	2/11-14/2022	2/16/2022	6/19/2022	
3002031021 06000	22B00037 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destination - Construction of Concrete Road - Caliao Bayview Boulevard including Access Road, Caliao, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	11/26-29/2021	12/3/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/08/2022	04/15/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,900,000.00	-	4,900,000.00	4,384,994.60	-	4,384,994.60	NGO's Representative, COA Representative, ACWA Representative	9/30/2021	10/12/2021	10/12/2021	11/26-29/2021	12/3/2021	4/15/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS 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/ 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)
3002031021 07000	22B00038 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Luga – Palagao Road, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/14/2021	11/05/2021	11/13/2021	11/25/2021	11/25/2021	11-26-29, 2021	12-03-2021	01-21-2022	01/24/2022	01/25/2022	1/27/2022	04/08/2022	04/15/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,900,000.00	-	4,900,000.00	4,385,000.00	-	4,385,000.00	NGO's Representative, COA Representative, ACM Representative	11/13/2021	11/25/2021	11/25/2021	11-26-29, 2021	12-03-2021	4/15/2022	
3002031021 03000	22B00039 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Masi – Aridown – Luga Road leading to Bangalao Lake & Caves, Brgy. Masi, Santa Teresita, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/06/2021	12/16/2021	12/28/2021	12/28/2021	2/11- 14/2022	2/16/2022	3/11/2022	03/14/2022	03/15/2022	3/16/2022	05/26/2022	06/02/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,900,000.00	-	4,900,000.00	4,360,000.00	-	4,360,000.00	NGO's Representative, COA Representative, ACM Representative	12/16/2021	12/28/2021	12/28/2021	2/11-14/2022	2/16/2022	6/20/2022	
3002031015 34000	22B00040 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Mission – Bucala – Tagcar Road leading to Bucala Cave, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	2/11- 14/2022	2/16/2022	3/11/2022	03/14/2022	03/15/2022	3/16/2022	05/26/2022	06/02/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,900,000.00	-	4,900,000.00	4,382,850.00	-	4,382,850.00	NGO's Representative, COA Representative, ACM Representative	12/16/2021	12/28/2021	12/28/2021	2/11-14/2022	2/16/2022	6/20/2022	
3002031021 06000	22B00041 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Poblacion Sta. Ana – Mercede – Sta. Clara – Patunungan – Sinago Road leading to Boacag Falls & Sinago Caves, Dungeo, Sta. Ana, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	3/11- 14/2022	2/16/2022	3/21/2022	03/22/2022	03/23/2022	3/24/2022	07/19/2022	07/26/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	12,438,160.00	-	12,438,160.00	12,428,160.00	-	12,428,160.00	NGO's Representative, COA Representative, ACM Representative	12/16/2021	12/28/2021	12/28/2021	3/11-14/2022	2/16/2022	7/26/2022	
3002041003 46000	22B00042 - 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 Cabaosan – Capadeo Provincial Barangay Roads Leading Dugo-San Vicente Road Connecting to Meat and Milk Production, Watermelon, and Corn Plantation, Cabaosan Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/21/2021	10/22/2021	10/24/2021	11/05/2021	11/05/2021	11/6-9/2021	11/12/2022	1/21/2022	1/24/2022	01/25/2022	1/27/2022	04/25/2022	05/02/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,350,000.00	-	7,350,000.00	5,207,850.00	-	5,207,850.00	NGO's Representative, COA Representative, ACM Representative	10/24/2021	11/5/2021	11/5/2021	2/2-3/2022	11/12/2022	5/20/2022	
3002041008 49000	22B00043 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) – Construction of Concrete Road – Access Road leading to Carcan Barangay Road leading to Dugo San Vicente Road connecting Agri-Fishery & Sea Weeds Chips Processing, Carcan, Gonzaga, Cagayan	Construction Section	No	Public Bidding	1/4/2022	01/05/2022	1/13/2022	01/25/2022	01/25/2022	2/2-3/2022	2/8/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	06/22/2022	06/29/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,350,000.00	-	7,350,000.00	7,361,498.76	-	7,361,498.76	NGO's Representative, COA Representative, ACM Representative	1/13/2022	1/25/2022	1/25/2022	10/26/2021- 11/2/2021	2/8/2022	6/29/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS 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/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 (If applicable)
300204108 4000	22B030044 - 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, Siblo Lacub, Tapel, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/7/2021	10/08/2021	10/16/2021	10/28/2021	10/28/2021	10/29/2021-11/2/2021	11/5/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/25/2022	05/02/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	7,350,000.00	-	7,350,000.00	7,335,000.00	-	7,335,000.00	NGO's Representative: COA Representative: ADNA Representative	10/18/2021	10/28/2021	10/28/2021	10/29/2021-11/2/2021	11/5/2021	5/2/2022	
300204108 5000	22B030045 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) – Construction of Concrete Road – Access Road leading to Dragon Fruit Plantation to Dugo-San Vicente Road, Hudong, Gonzaga, Cagayan	Construction Section	No	Public Bidding	2/1/2022	02/02/2022	2/10/2022	02/22/2022	02/22/2022	2/2-3/2022	2/6/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	05/22/2022	05/29/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	7,350,000.00	-	7,350,000.00	7,340,000.00	-	7,340,000.00	NGO's Representative: COA Representative: ADNA Representative	2/10/2022	2/22/2022	2/22/2022	2/2-3/2022	2/6/2022	5/2/2022	
300204108 9000	22B030046 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zone – Construction of Concrete Road – Access Road leading to Meat and Dairy Stations, Dagupan, La-Ilo, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	02-11-14-2022	02-16-2022	03-21-2022	03/22/2022	03/23/2022	3/24/2022	06/30/2022	07/07/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	9,800,000.00	-	9,800,000.00	9,765,000.00	-	9,765,000.00	NGO's Representative: COA Representative: ADNA Representative	9/30/2021	10/12/2021	10/12/2021	02-11-14-2022	02-16-2022	7/10/2022	
300204108 0200	22B030047 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL-IT) – Construction of Concrete Road – Access Road leading to Sta. Clara Tourism and High Agricultural and Processing, Gonzaga, Cagayan	Construction Section	No	Public Bidding	2/1/2022	02/02/2022	2/10/2022	02/22/2022	02/22/2022	2/2-3/2022	2/6/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	05/22/2022	05/29/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	7,350,000.00	-	7,350,000.00	7,340,000.00	-	7,340,000.00	NGO's Representative: COA Representative: ADNA Representative	2/10/2022	2/22/2022	2/22/2022	2/2-3/2022	2/6/2022	5/2/2022	
300204108 5000	22B030049 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Construction of Concrete Road – Dura-Zinungan Barangay Road leading to Dugo San Vicente Road in support of Agribusiness (Pineapple Growers), Santa Ana, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/18/2021	09/30/2021	09/30/2021	10/1-4/2021	10/6/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/08/2022	04/15/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,900,000.00	-	4,900,000.00	4,880,000.00	-	4,880,000.00	NGO's Representative: COA Representative: ADNA Representative	9/18/2021	9/30/2021	9/30/2021	10/1-4/2021	10/6/2021	4/15/2022	
300204108 9000	22B030051 - Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Construction of Concrete Road – Jct. Gattaran-Cunao Capissayan Sta. Margarita Bolo Point Road to Capissayan Sur-Sibuga leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/18/2021	09/30/2021	09/30/2021	10-1-5/2021	10/8/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/25/2022	05/02/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	7,350,000.00	-	7,350,000.00	7,129,900.00	-	7,129,900.00	NGO's Representative: COA Representative: ADNA Representative	9/18/2021	9/30/2021	9/30/2021	10-1-5/2021	10/8/2021	5/2/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

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 (Explain- ing 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)
302021006 5000	22B00053 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Jct. Gattaran Cunao Capasayan Sta. Mangarita Bolo Point to Sibio Batangan leading to Banana Plantation, Pina Este, Gattaran, Cagayan	Construction Section	No	Public Bidding	1/4/2022	01/05/2022	1/13/2022	01/25/2022	01/25/2022	2/2-3/2022	2/8/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	05/22/2022	05/29/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A. 11639)	7,350,000.00	-	7,350,000.00	7,335,000.00	-	7,335,000.00	NGO's Representative: CGA Representative: ACON Representative	1/13/2022	1/25/2022	1/25/2022	2/2-3/2022	2/8/2022	5/28/2022	
302021007 11000	22B00054 - Convergence and Special Support Program (CSSP) - Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Multi-Purpose Building, 17TH Infantry Battalion, Molcom, Bangag, Lal-Lo, Cagayan	Construction Section	No	Public Bidding	1/4/2022	01/05/2022	1/13/2022	01/25/2022	01/25/2022	3/2-3/2022	3/7/2022	3/11/2022	03/14/2022	03/15/2022	03/16/2022	07/09/2022	07/16/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A. 11639)	8,428,000.00	-	8,428,000.00	8,403,160.51	-	8,403,160.51	NGO's Representative: CGA Representative: ACON Representative	1/13/2022	1/25/2022	1/25/2022	3/2-3/2022	3/7/2022	7/16/2022	
302021007 08000	22B00055 - Convergence and Special Support Program (CSSP) - Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Perimeter Fence with Guard Post, 17TH IB, Bangag, Lal-Lo, Cagayan	Construction Section	No	Public Bidding	8/31/2022	09/01/2022	2/17/2022	03/01/2022	03/01/2022	3/2-3/2022	3/7/2022	3/11/2022	03/14/2022	03/15/2022	03/16/2022	12/11/2022	12/18/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A. 11639)	9,800,000.00	-	9,800,000.00	9,780,000.00	-	9,780,000.00	NGO's Representative: CGA Representative: ACON Representative	2/17/2022	3/1/2022	3/1/2022	3/2-3/2022	3/7/2022	12/18/2022	
302021004 50000	22B00056 - Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Ammunition Storage (GLOO), Lal-Lo, Cagayan	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	3/2-3/2022	3/7/2022	3/11/2022	03/14/2022	03/15/2022	03/16/2022	07/14/2022	07/21/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A. 11639)	6,860,000.00	-	6,860,000.00	6,845,000.00	-	6,845,000.00	NGO's Representative: CGA Representative: ACON Representative	12/2/2021	12/14/2021	12/14/2021	3/2-3/2022	3/7/2022	7/21/2022	
302021004 94000	22B00056 - Convergence and Special Support Program (CSSP) - Construction/Improvement of various Infrastructure in support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Base Operating Building, Lal-Lo, Cagayan	Construction Section	No	Public Bidding	1/4/2022	01/05/2022	1/13/2022	01/25/2022	01/25/2022	2/2-3/2022	2/8/2022	3/21/2022	03/22/2022	03/23/2022	3/24/2022	05/18/2023	05/25/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A. 11639)	11,780,000.00	-	11,780,000.00	9,387,228.00	-	9,387,228.00	NGO's Representative: CGA Representative: ACON Representative	1/13/2022	1/25/2022	1/25/2022	2/2-3/2022	2/8/2022	5/25/2023	
302021002 95000	22B00057 - Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in Support of National Security - Construction of other Facilities - Construction of Connecting Trailway, Lal-Lo, ONIA, Cagayan	Construction Section	No	Public Bidding	1/4/2022	01/05/2022	1/13/2022	01/25/2022	01/25/2022	2/2-3/2022	2/8/2022	3/13/2022	03/22/2022	03/23/2022	3/16/2022	09/03/2022	09/10/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A. 11639)	28,910,000.00	-	28,910,000.00	22,319,184.20	-	22,319,184.20	NGO's Representative: CGA Representative: ACON Representative	1/13/2022	1/25/2022	1/25/2022	2/2-3/2022	2/8/2022	9/10/2022	
302021007 10000	22B00058 - Convergence and Special Support Program (CSSP) - Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastrukturang para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Enlisted Personnel Barracks 1, 17TH IB, Bangag, Lal-Lo, Cagayan	Construction Section	No	Public Bidding	2/8/2022	02/09/2022	2/17/2022	03/01/2022	03/01/2022	3/2-3/2022	3/8/2022	3/11/2022	03/22/2022	03/23/2022	03/16/2022	01/25/2023	02/01/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A. 11639)	14,760,000.00	-	14,700,000.00	14,580,000.00	-	14,680,000.00	NGO's Representative: CGA Representative: ACON Representative	2/17/2022	3/1/2022	3/1/2022	3/2-3/2022	3/8/2022	2/16/2023	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Procurement Monitoring Report as of June 2022, (1st Semester of FY 2022) For Civil Works / ROSES																																
Code (UACSPAP I)	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/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)
3002071004 50000	228B0060 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in support of National Security – Construction of Other Facilities - Construction of Fuel Storage Facility, PAF Forward Operating Base (FOB) at Cagayan North International Airport, Lala, Cagayan	Construction Section	No	Public Bidding	2/17/2022	02/16/2022	2/26/2022	03/10/2022	03/10/2022	3/11-14/2022	3/11/2022	3/11/2022	03/14/2022	03/15/2022	3/16/2022	04/15/2022	04/22/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	9,800,000.00	-	9,800,000.00	970,000.00	-	970,000.00	NGO's Representative, COA Representative, ACWNI Representative	2/28/2022	3/10/2022	3/10/2022	3/11-14/2022	3/11/2022	4/28/2022	
3002071004 57000	228B0061 - Convergence and Special Support Program – (CSSP) – Construction / Improvement of Various Infrastructure in support of National Security (Tatag ng Imprastruktura Para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Headquarters, Lala, Cagayan	Construction Section	No	Public Bidding	1/26/2022	01/21/2022	11/28/2022	12/10/2022	12/10/2022	2/11-14/2022	2/16/2022	3/21/2022	03/22/2022	03/23/2022	3/24/2022	03/19/2023	03/26/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	14,685,300.00	-	14,685,300.00	14,370,300.00	-	14,670,300.00	NGO's Representative, COA Representative, ACWNI Representative	11/28/2022	12/10/2022	12/10/2022	2/11-14/2022	2/10/2022	3/26/2023	
3002071007 12000	228B0065 - Convergence and Special Support Program (CSSP) – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Perimeter Fence with Guard Post, 17TH IB, Barangay, Lala, Cagayan	Construction Section	No	Public Bidding	2/8/2022	02/09/2022	2/17/2022	03/01/2022	03/01/2022	3/11-14/2022	3/11/2022	3/11/2022	03/14/2022	03/15/2022	3/16/2022	12/11/2022	12/18/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	9,800,000.00	-	9,800,000.00	9,790,000.00	-	9,790,000.00	NGO's Representative, COA Representative, ACWNI Representative	2/17/2022	3/1/2022	3/1/2022	3/11-14/2022	3/11/2022	12/18/2022	
3002071007 13000	228B0066 - Convergence and Special Support Program – Construction / Improvement of Various Infrastructure in Support of National Security – Construction of Gravel Road – Construction of Road Network with Drainage at Mt. Leson, San Vicente, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/10/2022	03/22/2022	03/22/2022	3/23/2022	3/23/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	12/12/2022	12/19/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	44,899,600.00	-	44,899,600.00	44,399,590.00	-	44,899,590.00	NGO's Representative, COA Representative, ACWNI Representative	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	12/19/2022	
3002071004 80000	228B0067 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Supply Storage, Standard, Lala, Cagayan	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/15-16/2022	12/20/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	04/24/2022	05/01/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	1,078,000.00	-	1,078,000.00	1,062,990.38	-	1,062,990.38	NGO's Representative, COA Representative, ACWNI Representative	12/2/2021	12/14/2021	12/14/2021	12/15-16/2022	12/20/2022	5/1/2022	
3002151011 19000	228B0071 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Concrete Road – Construction of Road at Barangay Bacagan, Baggao, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021	1/5/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	05/05/2022	05/12/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	9,800,000.00	-	9,800,000.00	9,759,837.36	-	9,759,837.36	NGO's Representative, COA Representative, ACWNI Representative	12/16/2021	12/29/2021	12/29/2021	12/29/2021	1/5/2022	5/12/2022	
3002151011 20000	228B0072 - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Building/Facilities – Construction of Concrete Road – Construction of Road at Barangay Itca, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/7/2021	10/08/2021	10/16/2021	10/28/2021	10/28/2021	12/29/2021	1/5/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	05/02/2022	05/09/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	8,820,000.00	-	8,820,000.00	8,305,000.00	-	8,805,000.00	NGO's Representative, COA Representative, ACWNI Representative	10/16/2021	10/29/2021	10/29/2021	12/29/2021	1/5/2022	5/9/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS																																	
Code (UACS/PAP)	Procurement Program/Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IB	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 (if applicable)	
300215101 22000	22B00074 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Barangay Navagan to Binlan, Aparri, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	10/13- 18/2021		10/22/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	05/05/2022	05/12/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	9,800,000.00	-	9,800,000.00	9,459,940.00	-	9,459,940.00	NGO's Representative: COA Representative: ACWU Representative	8/30/2021	10/12/2021	10/12/2021	10/13- 18/2021	10/22/2021	5/12/2022	
300215101 24000	22B00076 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Villa Caniguan Road, Barangay Caniguan, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/4/2021	11/05/2021	11/13/2021	11/25/2021	11/25/2021	11/26- 29/2021		12/3/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/15/2022	04/22/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	5,679,000.00	-	5,679,000.00	5,303,630.00	-	5,303,630.00	NGO's Representative: COA Representative: ACWU Representative	11/13/2021	11/25/2021	11/25/2021	11/26- 29/2021	12/3/2021	4/22/2022	
300215101 17000	22B00069 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Alacac - Bigoc Road, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/06/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022		1/5/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	06/29/2022	07/06/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	19,600,000.00	-	19,600,000.00	15,589,657.93	-	15,589,657.93	NGO's Representative: COA Representative: ACWU Representative	12/15/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022	1/5/2022	7/6/2022	
300215101 21000	22B00073 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Road at Barangay Joaquin Dela Cruz to Barangay Felipe Tuzon, Carralanguan, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/06/2021	12/16/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022		1/5/2022	3/11/2022	03/14/2022	03/15/2022	3/16/2022	10/15/2022	10/22/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	49,000,000.00	-	49,000,000.00	48,345,297.83	-	48,345,297.83	NGO's Representative: COA Representative: ACWU Representative	12/16/2021	12/28/2021	12/28/2021	12/29/2021- 1/3/2022	1/5/2022	10/22/2022	
300215101 23000	22B00075 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Road at Bukig National Agricultural and Technical Schools (BNATS), Brgy. Bukig, Aparri, Cagayan	Construction Section	Yes	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	1/14- 17/2022		1/19/2022	3/21/2022	03/22/2022	03/23/2022	3/24/2022	09/20/2022	09/27/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	29,319,600.00	-	29,319,600.00	29,304,600.00	-	29,304,600.00	NGO's Representative: COA Representative: ACWU Representative	12/16/2021	12/28/2021	12/28/2021	1/14-17/2022	1/19/2022	9/27/2022	
300219105 76000	22B00078 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures protecting Public Infrastructures / Facilities - Construction of Drainage Structure - Construction of Drainage System 1 at Centro, Santa Ana, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/10/2022	03/22/2022	03/22/2022	3/23/2022	3/23/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	01/10/2023	01/17/2023	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	42,135,100.00	-	42,135,100.00	42,115,100.00	-	42,115,100.00	NGO's Representative: COA Representative: ACWU Representative	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	1/17/2023		
300221004 61000	22B00081 - Convergence and Special Support Program (CSP) - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building (Legislative Building), Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	1/20/2022	01/21/2022	1/29/2022	02/10/2022	02/10/2022	2/11- 14/2022		2/16/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	07/23/2022	07/30/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,840,000.00	-	7,840,000.00	7,325,000.00	-	7,325,000.00	NGO's Representative: COA Representative: ACWU Representative	1/29/2022	2/10/2022	2/10/2022	2/11-14/2022	2/16/2022	7/30/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this a Buyer's 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					Delivery/ Completion/ Acceptance (if applicable)	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		
300220104 65000	22800064 - Convergence and Special Support Program - Multi-Purpose Building/Facilities to Support Social Services - Construction (Continuation) of Multi-Purpose Building at Gonzaga South Central School at Brgy Smart, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/10/2021	09/30/2021	09/30/2021	10/1-5/2021	10/6/2021	1/23/2022	01/24/2022	01/25/2022	1/27/2022	07/21/2022	07/28/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,840,000.00	-	7,840,000.00	7,325,000.00	-	7,825,000.00	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	10/1-5/2021	10/8/2021	1/28/2022	
300220104 65000	22800085 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Building / Facilities to Support Social Services - Construction (Continuation) of Multi-Purpose Building for Bagao National School of Arts and Trades, at Barangay Debbac Grande, Bagao, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/16/2021	09/30/2021	09/30/2021	10/1-4/2021	10/6/2021	1/23/2022	01/24/2022	01/25/2022	1/27/2022	05/27/2022	06/03/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,900,000.00	-	4,900,000.00	4,365,300.00	-	4,885,300.00	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	10/1-4/2021	10/6/2021	6/3/2022	
300220104 67000	22800086 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Building / Facilities to Support Social Services - Completion of Multi-Purpose Building, Malano Elementary School, Barangay Malano, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/16/2021	09/30/2021	09/30/2021	10/1-4/2021	10/6/2021	3/11/2022	03/14/2022	03/15/2022	3/16/2022	02/14/2023	02/21/2023	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	14,700,000.00	-	14,700,000.00	14,555,900.00	-	14,655,900.00	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	10/1-4/2021	10/6/2021	2/21/2023	
300220104 63000	22800082 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Building / Facilities to Support Social Services - Completion of Multi-Purpose Building (Red Cross Building) at Brgy. Patazo, Buguey,	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/18/2021	09/30/2021	09/30/2021	10/1-4/2021	10/9/2021	3/21/2022	03/22/2022	03/23/2022	3/24/2022	08/21/2022	08/28/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	6,860,000.00	-	6,860,000.00	6,354,871.99	-	6,854,871.99	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	10/1-4/2021	10/9/2021	3/28/2022	
300220104 64000	22800063 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi - Purpose Building/ Facilities to Support Social Services - Construction of Multi - Purpose Building (Sport Complex) at Cantalagan, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	10/13- 18/2021	10/22/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	06/26/2022	07/03/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	6,860,000.00	-	6,860,000.00	6,354,871.99	-	6,854,871.99	NGO's Representative, COA Representative, ACWA Representative	9/30/2021	10/12/2021	10/12/2021	10/13- 18/2021	10/22/2021	7/3/2022	
300220104 55000	22800087 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Concreting of San Vicente Barangay Road at Sitio Cagnasol (Zone 4 to Zone 5 connecting National Highway (CVR) of Barangay San Vicente, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/16/2021	09/30/2021	09/30/2021	10/1-4/2021	10/6/2021	1/23/2022	01/24/2022	01/25/2022	1/27/2022	04/08/2022	04/15/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,325,250.00	-	4,925,250.00	NGO's Representative, COA Representative, ACWA Representative	9/18/2021	9/30/2021	9/30/2021	10/1-4/2021	10/8/2021	4/15/2022	
300220104 66000	22800088 - Convergence and Special Support Program (CSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Barangay Road at Barangay Bacagan, Bagao, Cagayan	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/1/2021	12/14/2021	12/14/2021	12/15- 16/2022	12/20/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/08/2022	04/15/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,334,018.67	-	4,934,018.67	NGO's Representative, COA Representative, ACWA Representative	12/22/2021	12/14/2021	12/14/2021	12/15- 16/2022	12/29/2021	4/15/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

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	Advs/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	Certify/ Compliance Acceptance (If applicable)	
3002211004 58000	22B80090 - Convergence and Special Support Program - Basic Infrastructure Program - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Barangay Road at Barangay Calamegayan, Buguey, Cagayan	Construction Section	No	Public Bidding	1/4/2022	01/05/2022	1/13/2022	01/25/2022	01/25/2022	2/2-3/2022	2/7/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	05/05/2022	05/12/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,865,799.00	-	4,865,799.00	4,826,863.68	-	4,826,863.68	NGO's Representative, COA Representative, ACWA Representative	1/13/2022	1/25/2022	1/25/2022	2/2-3/2022	2/7/2022	5/12/2022	
3002211004 56000	22B80091 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Barangay Road at Barangay Calagay, Baguio, Cagayan	Construction Section	No	Public Bidding	1/4/2022	01/05/2022	1/13/2022	01/25/2022	01/25/2022	2/2-3/2022	2/7/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	05/05/2022	05/12/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	4,939,304.75	-	4,939,304.75	NGO's Representative, COA Representative, ACWA Representative	1/13/2022	1/25/2022	1/25/2022	2/2-3/2022	2/7/2022	5/12/2022	
3002211004 60000	22B80092 - Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Barangay Road at Barangay Malanao, Lala, Cagayan	Construction Section	No	Public Bidding	1/4/2022	01/05/2022	1/13/2022	01/25/2022	01/25/2022	2/2-3/2022	2/8/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	05/05/2022	05/12/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	4,879,351.41	-	4,879,351.41	NGO's Representative, COA Representative, ACWA Representative	1/13/2022	1/25/2022	1/25/2022	2/2-3/2022	2/8/2022	5/12/2022	
3002211004 61000	22B80093 - Convergence and Special Support Program - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Barangay Road at Barangay San Lorenzo, Buguey, Cagayan	Construction Section	No	Public Bidding	2/17/2022	02/18/2022	2/26/2022	03/10/2022	03/10/2022	3/11/2022	3/12/2022	3/13/2022	03/14/2022	03/15/2022	3/16/2022	05/26/2022	06/02/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	4,340,000.00	-	4,940,000.00	NGO's Representative, COA Representative, ACWA Representative	2/28/2022	3/18/2022	3/10/2022	3/11/2022	3/12/2022	6/2/2022	
3002211004 62000	22B80094 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Barangay Taguing, Baguio, Cagayan	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/24/2021	11/05/2021	11/05/2021	11-6-9-2021	11-12-2021	01-21-2021	01/24/2022	01/25/2022	01-27-2022	71		FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	5,000,000.00	-	5,000,000.00	4,300,500.00	-	4,900,500.00	NGO's Representative, COA Representative, ACWA Representative	10/24/2021	11/5/2021	11/5/2021	11-6-9-2021	11-12-2021	10/19/2021	
3002211004 63000	22B80095 - Convergence and Special Support Program - Basic Infrastructure Program - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Barangay Road from Zone 4 to Zone 5 Barangay Bangay, Aparri, Cagayan	Construction Section	Yes	Public Bidding	11/4/2021	11/05/2021	11/13/2021	11/25/2021	11/25/2021	11/26-29/2022	12/3/2022	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/08/2022	04/15/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	4,300,500.00	-	4,900,500.00	NGO's Representative, COA Representative, ACWA Representative	11/13/2021	11/25/2021	11/25/2021	11/26-29/2022	12/3/2022	4/15/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS																																
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	Advs/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/ (if applicable)
3002211004 64000	22B00096 - Convergence and Special Support Program - Basic Infrastructure Program - Access Road and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Barangay Road from Zone 4 to Zone 5 of Barangay Sta. Margarita, Baggao, Cagayan	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/24/2021	11/05/2021	11/05/2021	11/6-9/2021	11/12/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	04/08/2022	04/15/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,343,580.54	-	4,843,580.54	NGO's Representative, COA Representative, ACWA Representative	10/24/2021	11/05/2021	11/05/2021	11/6-9/2021	11/12/2021	4/15/2022	
3002211004 65000	22B00127 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Rehabilitation of Dungeg Road, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	2/17/2022	02/18/2022	2/26/2022	03/10/2022	03/10/2022	3/11-14/2022	3/16/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	08/29/2022	09/05/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.116 39)	19,800,000.00	-	19,800,000.00	19,765,000.00	-	19,765,000.00	NGO's Representative, COA Representative, ACWA Representative	2/26/2022	3/10/2022	3/10/2022	3/11-14/2022	3/16/2022	9/5/2022	
3002211004 66000	22B00097 - Convergence and Special Support Program - Basic Infrastructure program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Barangay Misken-Canigan, Sta. Teresita, Cagayan	Construction Section	Yes	Public Bidding	11/4/2021	11/05/2021	11/13/2021	11/25/2021	11/25/2021	11/26-29/2021	12/3/2021	3/21/2022	03/22/2022	03/23/2022	3/24/2022	06/30/2022	07/07/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.116 39)	9,767,040.00	-	9,707,040.00	9,321,670.52	-	9,321,670.52	NGO's Representative, COA Representative, ACWA Representative	11/13/2021	11/25/2021	11/25/2021	11/26-29/2021	12/3/2021	7/7/2022	
3002251001 95000	22B00128 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Cagayan River, Brgy. Centro, Lal-lo, Cagayan	Construction Section	No	Public Bidding	2/8/2022	02/09/2022	2/17/2022	03/01/2022	03/01/2022	3/2-3/2022	3/7/2022	3/3/2022	03/24/2022	03/25/2022	3/26/2022	01/03/2023	01/10/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.116 39)	49,500,000.00	-	49,500,000.00	49,398,048.36	-	49,398,048.36	NGO's Representative, COA Representative, ACWA Representative	2/17/2022	3/1/2022	3/1/2022	3/2-3/2022	3/7/2022	1/10/2023	
3002251001 95000	22B00129 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Cagayan River, Brgy. Bagumbayan, Lal-lo, Cagayan	Construction Section	No	Public Bidding	2/8/2022	02/09/2022	2/17/2022	03/01/2022	03/01/2022	3/2-3/2022	3/7/2022	3/3/2022	03/24/2022	03/25/2022	3/26/2022	01/03/2023	01/10/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.116 39)	49,500,000.00	-	49,500,000.00	49,399,244.41	-	49,399,244.41	NGO's Representative, COA Representative, ACWA Representative	2/17/2022	3/1/2022	3/1/2022	3/2-3/2022	3/7/2022	1/10/2023	
3002191005 77000	22B00130 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Cagayan River, Tuculana, Lal-lo, Cagayan	Construction Section	No	Public Bidding	2/8/2022	02/09/2022	2/17/2022	03/01/2022	03/01/2022	3/2-3/2022	3/7/2022	3/3/2022	03/24/2022	03/25/2022	3/26/2022	01/03/2023	01/10/2023	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.116 39)	49,500,000.00	-	49,500,000.00	49,388,023.35	-	49,388,023.35	NGO's Representative, COA Representative, ACWA Representative	2/17/2022	3/1/2022	3/1/2022	3/2-3/2022	3/7/2022	1/10/2023	
3002251001 98000	22B00131 - Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Flood Mitigation Structure - Rehabilitation of Seawall at the Crab Hotel, Centro, Buguey, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/10/2022	03/22/2022	03/22/2022	3/23/2022	3/23/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	11/29/2022	12/06/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.116 39)	24,750,000.00	-	24,750,000.00	19,319,000.00	-	19,019,000.00	NGO's Representative, COA Representative, ACWA Representative	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	12/6/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS																																
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	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	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)
300229100712000	22880099 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to support Social Services - Completion of Multi-Purpose Building at Purok 3 of Barangay Amuntan, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/18/2021	09/30/2021	09/30/2021	10-1-4/2021	10/6/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	05/27/2022	06/03/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	NGOs Representative, COA Representative, ACORN Representative	9/18/2021	9/30/2021	9/30/2021	10-1-4/2021	10/6/2021	6/3/2022	
300229100713000	22880100 - Basic Infrastructure Program - Multi Purpose Buildings/Facilities to Support Social Services - Continuation of Multi-Purpose Building, Phase II of Gattaran, East Central School, Gattaran East District, at Barangay Barracoot, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	9/9/2021	09/10/2021	9/18/2021	09/30/2021	09/30/2021	10/1-4/2021	10/7/2021	3/1/2022	03/14/2022	03/15/2022	3/16/2022	07/14/2022	07/21/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	49,252,850.00	-	49,252,850.00	NGOs Representative, COA Representative, ACORN Representative	9/18/2021	9/30/2021	9/30/2021	10/1-4/2021	10/7/2021	7/2/2022	
300229100714000	22880101 - Convergence and Special Support Program - Basic Infrastructure Program - (BIP) Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building (Evacuation Center) at Barangay Annayatan, Baguio, Cagayan	Construction Section	No	Public Bidding	1/20/2022	01/21/2022	1/29/2022	02/10/2022	02/10/2022	2/11-14/2022	2/17/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	06/23/2022	06/30/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	NGOs Representative, COA Representative, ACORN Representative	1/29/2022	2/10/2022	2/10/2022	2/11-14/2022	2/17/2022	5/30/2022	
300229100715000	22880102 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building in Barangay Rapul, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	2/17/2022	02/18/2022	2/25/2022	03/10/2022	03/10/2022	3/11/2022	3/11/2022	3/11/2022	03/14/2022	03/15/2022	3/16/2022	07/14/2022	07/21/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	4,945,000.00	-	4,945,000.00	NGOs Representative, COA Representative, ACORN Representative	2/25/2022	3/10/2022	3/10/2022	3/11/2022	3/11/2022	7/21/2022	
300229100716000	22880103 - Convergence and Special Support Program - Basic Infrastructure Program - Multi - Purpose Buildings/Facilities to Support Social Services - Construction of Multi - Purpose Building - Construction of Multi Purpose Building (Evacuation Center) at Brgy. Tucalana, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/24/2021	11/05/2021	11/05/2021	11/6-9/2021	11/12/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	05/12/2022	05/19/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	4,326,878.01	-	4,926,878.01	NGOs Representative, COA Representative, ACORN Representative	10/24/2021	11/5/2021	11/5/2021	11/6-9/2021	11/12/2021	5/19/2022	
300229100717000	22880104 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building (Evacuation Center) at Brgy. Culit, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	11/16/2021	11/17/2021	11/25/2021	12/07/2021	12/07/2021	12/8-9/2021	12/13/2021	3/23/2022	03/22/2022	03/23/2022	3/24/2022	07/22/2022	07/29/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	4,940,000.00	-	4,940,000.00	NGOs Representative, COA Representative, ACORN Representative	11/25/2021	12/7/2021	12/7/2021	12/8-9/2021	12/13/2021	7/29/2022	
300229100718000	22880105 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building at Barangay Bantay, Camalanigan, Cagayan	Construction Section	No	Public Bidding	2/17/2022	02/18/2022	2/25/2022	03/10/2022	03/10/2022	3/11/2022	3/12/2022	3/13/2022	03/14/2022	03/15/2022	3/16/2022	08/13/2022	08/20/2022	FY 2022 DPWH-Infra. Prog. Based on GAA (R.A.11639)	4,950,000.00	-	4,950,000.00	4,811,971.51	-	4,811,971.51	NGOs Representative, COA Representative, ACORN Representative	2/26/2022	3/10/2022	3/10/2022	3/11/2022	3/12/2022	8/20/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS																																
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					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/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		
3002291007 16000	22B60106 - Convergence and Special Support Program - Basic Infrastructure Program - (BIP) - Multi - Purpose Buildings/Facilities to Support Social Services - Construction of Multi - Purpose Building - Construction of Multi - Purpose Building at Barangay Casil, Camalanagan, Cagayan	Construction Section	Yes	Public Bidding	10/14/2021	10/15/2021	10/24/2021	11/05/2021	11/05/2021	11/6-9/2021	11/12/2021	2/18/2022	02/21/2022	02/22/2022	2/23/2022	06/23/2022	06/30/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	NGO's Representative, COA Representative, ACORN Representative	10/24/2021	11/5/2021	11/5/2021	11/6-9/2021	11/12/2021	6/30/2022	
3002291007 20000	22B60107 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building at Barangay Dala, Baguio, Cagayan	Construction Section	Yes	Public Bidding	10/7/2021	10/08/2021	10/16/2021	10/28/2021	10/28/2021	2/2-3/2022	2/8/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	06/13/2022	06/20/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	NGO's Representative, COA Representative, ACORN Representative	10/16/2021	10/28/2021	10/28/2021	2/2-3/2022	2/8/2022	6/20/2022	
3002291007 21000	22B60108 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building at Barangay Paraddan Sur, Aparri, Cagayan	Construction Section	Yes	Public Bidding	10/7/2021	10/08/2021	10/16/2021	10/28/2021	10/28/2021	10/29/2021- 11/2/2021	12/5/2021	1/21/2022	01/24/2022	01/25/2022	1/27/2022	05/22/2022	05/03/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,900,500.00	-	4,900,500.00	NGO's Representative, COA Representative, ACORN Representative	10/16/2021	10/28/2021	10/28/2021	10/29/2021- 11/2/2021	12/5/2021	6/3/2022	
3002291007 22000	22B60110 - Convergence and Special Support Program - Basic Infrastructure Program - Multi - Purpose / Facilities to Support Social Services - Construction of Multi - Purpose Building at Barangay Tubatbing, Camalanagan, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	10/13- 17/2021	10/22/2021	2/18/2022	02/21/2022	02/22/2022	2/23/2022	06/08/2022	06/15/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,325,250.00	-	4,325,250.00	NGO's Representative, COA Representative, ACORN Representative	9/30/2021	10/12/2021	10/12/2021	16/13- 17/2021	10/22/2021	6/15/2022	
3002291007 25000	22B60114 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building in Brgy. Cepisayan Norte, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/16/2021	11/17/2021	11/25/2021	12/07/2021	12/07/2021	12/8-9/2021	12/13/2021	3/21/2022	03/22/2022	03/23/2022	3/24/2022	07/22/2022	07/29/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,300,500.00	-	4,300,500.00	NGO's Representative, COA Representative, ACORN Representative	11/25/2021	12/7/2021	12/7/2021	12/8-9/2021	12/13/2021	7/29/2022	
3002291007 26000	22B60115 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Palagao Sur, Gattaran, Cagayan	Construction Section	No	Public Bidding	11/4/2021	11/05/2021	11/13/2021	11/25/2021	11/25/2021	2/2-3/2022	2/8/2022	3/21/2022	03/22/2022	03/23/2022	3/22/2022	06/20/2022	06/27/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,330,000.00	-	4,330,000.00	NGO's Representative, COA Representative, ACORN Representative	11/13/2021	11/25/2021	11/25/2021	2/2-3/2022	2/8/2022	6/27/2022	
3002291007 27000	22B60117 - Convergence and Special Support Program - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building Barangay Tagumay, Gattaran, Cagayan	Construction Section	No	Public Bidding	11/4/2021	11/06/2021	11/13/2022	11/25/2022	11/25/2022	2/2-3/2022	2/8/2022	3/21/2022	03/22/2022	03/23/2022	3/24/2022	07/22/2022	07/29/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,335,000.00	-	4,335,000.00	NGO's Representative, COA Representative, ACORN Representative	11/13/2022	11/25/2022	11/25/2022	2/2-3/2022	2/8/2022	7/29/2022	
3002291007 23000	22B60111 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building - Construction of Multi-Purpose Building in Barangay Bileg, Lal-Is, Cagayan	Construction Section	No	Public Bidding	1/4/2022	01/05/2022	1/13/2022	01/25/2022	01/25/2022	2/2-3/2022	2/8/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	06/08/2022	06/15/2022	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	4,140,000.00	-	4,140,000.00	NGO's Representative, COA Representative, ACORN Representative	1/13/2022	1/25/2022	1/25/2022	2/2-3/2022	2/8/2022	6/15/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS																																
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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Subj/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	Subj/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
3002261007 24000	22B00112 - Convergence and Special Support Program - Basic Infrastructure Program - (BIP) Multi - Purpose Buildings / Facilities to Support Social Services - Construction of Multi - Purpose Building - Construction of Multi - Purpose Building in Barangay Cullit, La-Ilo, Cagayan	Construction Section	No	Public Bidding	1/20/2022	01/21/2022	1/29/2022	02/10/2022	02/10/2022	2/11-14/2022	2/16/2022	2/18/2022	02/21/2022	02/22/2022	2/23/2022	06/23/2022	06/30/2022	FY 2022 DPWH-Infra. Prog. Based on GAA [R.A.116-39]	4,950,000.00	-	4,950,000.00	4,934,743.38	-	4,934,743.38	NGO's Representative, COA Representative, ACWA Representative	1/29/2022	2/10/2022	2/10/2022	2/11-14/2022	2/16/2022	6/30/2022	
3002261000 21000	22B00118 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III), - Construction of Water Supply Level II at Barangay Calantac Alcala, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/10/2022	03/22/2022	03/22/2022	3/23/2022	3/23/2022	3/23/2022	03/24/2022	03/25/2022	3/26/2022	07/24/2022	07/31/2022	FY 2022 DPWH-Infra. Prog. Based on GAA [R.A.116-39]	4,950,000.00	-	4,950,000.00	4,860,000.00	-	4,860,000.00	NGO's Representative, COA Representative, ACWA Representative	3/10/2022	3/22/2022	3/22/2022	3/23/2022	3/23/2022	7/31/2022	
3002261000 61000	22B00134 - Convergence and Special Support Program: Sustainable Infrastructure Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities - Construction of Road Leading to Convention/Expo and Sports Center, Dora Zinungan, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	3/3/2022	03/04/2022	3/12/2022	03/24/2022	03/24/2022	3/24/2022	3/25/2022	3/26/2022	05/30/2022	05/31/2022	6/2/2022	05/26/2023	06/04/2023	FY 2022 DPWH-Infra. Prog. Based on GAA [R.A.116-39]	96,500,000.00	-	96,500,000.00	95,411,010.86	-	95,411,010.86	NGO's Representative, COA Representative, ACWA Representative	3/12/2022	3/24/2022	3/24/2022	3/24/2022	3/25/2022	8/4/2023	
	22B00119 - Initial Response to Emergencies Roads (Repair of Scoured Roadway) at K536+000 to K536+090 along Baybayog-Baggao-Dalin-Sta. Margarita Road Baggao,	Maintenance Section	No	Public Bidding	1/4/2022	01/05/2022	1/13/2022	1/25/2022	1/25/2022	01/26/2022	01/26/2022	2/19/2022	02/12/2022	02/22/2022	02/23/2022	03/25/2022	04/01/2022	FY 2022 Maintenance Fund	496,045.49	496,045.49	-	493,045.49	493,045.49	-	NGO's Representative, COA Representative, ACWA Representative	1/13/2022	1/25/2022	1/25/2022	1/26/2022	1/28/2022	4/1/2022	
	22B00120 - Emergency Repair of Deteriorated Concrete Deck of Bitag Bridge #2, KM 540+707 along Baybayog-Baggao-Dalin,Sta. Margarita Road Bitag,	Maintenance Section	No	Public Bidding	3/3/2022	03/04/2022	3/24/2022	1/25/2022	1/25/2022	03/31/2022	03/31/2022	4/26/2022	05/30/2022	05/31/2022	06/02/2022	08/01/2022	08/08/2022	FY 2022 Maintenance Fund	803,962.86	803,962.36	-	788,962.86	788,962.86	-	NGO's Representative, COA Representative, ACWA Representative	3/24/2022	1/25/2022	1/25/2022	3/31/2022	3/31/2022	8/8/2022	
	22B00121 - Emergency Repair of Deteriorated Concrete Deck of Massik Bridge #1, KM532+573 along Baybayog-Baggao-Dalin-Sta. Margarita Road Massik, Baggao,	Maintenance Section	No	Public Bidding	3/3/2022	03/04/2022	3/24/2022	1/25/2022	1/25/2022	03/31/2022	03/31/2022	5/29/2022	05/30/2022	05/31/2022	06/02/2022	08/01/2022	08/08/2022	FY 2022 Maintenance Fund	565,853.27	565,853.27	-	560,853.27	560,853.27	-	NGO's Representative, COA Representative, ACWA Representative	3/24/2022	1/25/2022	1/25/2022	3/31/2022	3/31/2022	8/8/2022	
	22B00122 - Installation of 0.90 meter width of Open Lined Canal with Catch Basin and Steel Grating @ K552+930 - K0553+030 (R/S) along Cagayan Valley Road, Magapit, La-Ilo, Cagayan	Maintenance Section	No	Public Bidding	3/3/2022	03/04/2022	3/24/2022	2/1/2022	2/1/2022	2/2-3/2022	2/6/2022	2/20/2022	02/21/2022	02/22/2022	02/23/2022	04/24/2022	05/01/2022	FY 2022 Maintenance Fund	1,300,000.00	1,300,000.00	-	1,290,000.00	1,290,000.00	-	NGO's Representative, COA Representative, ACWA Representative	3/24/2022	2/1/2022	2/1/2022	2/2-3/2022	2/8/2022	5/1/2022	
	22B00135 - Emergency Repair of Deteriorated Concrete Deck of Muddungan Bridge #1 along Jct. Magapit - Capiessayan Road Gattaran, Cagayan	Maintenance Section	No	Public Bidding	4/14/2022	04/15/2022	4/21/2022	05/05/2022	05/05/2022	5/6/2022	5/7/2022	5/29/2022	05/30/2022	05/31/2022	6/2/2022	08/01/2022	08/06/2022	FY 2022 Maintenance Fund	605,526.59	605,526.36	-	600,526.59	600,526.59	-	NGO's Representative, COA Representative, ACWA Representative	4/21/2022	5/5/2022	5/5/2022	5/6/2022	5/11/2022	8/8/2022	
	22B00136 - Concreting of Siko Singayan Farm to Market Road Brgy. Assai, Baggao, Cagayan	Maintenance Section	No	Public Bidding	5/12/2022	05/13/2022	5/20/2022	6/2/2022	6/2/2022	6/8-9/2022	6/27/2022	6/27/2022	06/28/2022	06/30/2022	7/1/2022	10/29/2022	11/05/2022	FY 2022 DA Fund, SR 2022-02-0004507	11,940,000.00	11,940,000.00	-	11,930,000.00	11,930,000.00	-	NGO's Representative, COA Representative, ACWA Representative	5/20/2022	6/2/2022	6/2/2022	6/8-9/2022	6/27/2022	11/5/2022	
	22B00137 - Repair/Maintenance of Tagunungan River Revetment 4, Sta. Margarita, Baggao, Cagayan	Maintenance Section	No	Public Bidding	5/31/2022	06/01/2022	6/9/2022	06/21/2022	06/21/2022	6/8-9/2022	6/27/2022	6/27/2022	06/28/2022	06/30/2022	7/1/2022	10/29/2022	11/05/2022	FY 2022 Maintenance Fund	2,000,000.00	2,000,000.00	-	1,995,000.00	1,995,000.00	-	NGO's Representative, COA Representative, ACWA Representative	6/9/2022	6/21/2022	6/21/2022	6/8-9/2022	6/27/2022	11/5/2022	
Total Allotted Budget of Procurement Activities																		1,867,927,886.21	17,713,388.21	1,596,214,518.00												
Total Contract Price of Procurement Activities Conducted																					1,833,776,507.03	17,668,388.21	1,816,108,118.82									
Total Savings (Total Allotted Budget - Total Contract Price)																		34,151,391.19	45,000.00	34,106,391.19												

ON-GOING PROCUREMENT ACTIVITIES



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS

ANNEX B

Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS PROJECTS																																
Code (UACS/PAP I)	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 (Explai- ng changes from the APP)	
					Pre-Proc Conference	Advs/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)
310101001 6000	22800123 - COI: Ensure Safe and Reliable National Road System Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Construction of Roadside Protection Structure Port Irene Access Road K0623 + (-262) - K0623 + (-102) Casambelangan, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/10/2022	03/22/2022	03/22/2022	-	-	-	-	-	-	-	-	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	49,000,000.00	-	49,000,000.00	-	-	-	NGO's Representative: CGA Representative: ACWA Representative	3/10/2022	3/22/2022	3/22/2022	-	-	-	
310101001 6700	22800124 - COI: Ensure Safe and Reliable National Road System Rehabilitation / Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Construction of Roadside Protection Structure Port Irene Access Road K0623 + 157 - K0623 + 457 Casambelangan, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	3/1/2022	03/02/2022	3/10/2022	03/22/2022	03/22/2022	-	-	-	-	-	-	-	-	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	49,000,000.00	-	49,000,000.00	-	-	-	NGO's Representative: CGA Representative: ACWA Representative	3/10/2022	3/22/2022	3/22/2022	-	-	-	
300204100 5500	22800950 - Convergence and Special Support Program - Construction/Improvement/ of Access Roads leading to Trades, Industries, and Economic Zones - Construction of Concrete Road - Jc. Gattaran Cumao Capissayan Sta. Margarita Bolas Point to Capissayan Norte-Sibuga leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/7/2021	10/06/2021	10/16/2021	10/26/2021	10/28/2021	-	-	-	-	-	-	-	-	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,500,000.00	-	7,500,000.00	-	-	-	NGO's Representative: CGA Representative: ACWA Representative	10/16/2021	10/28/2021	10/28/2021	-	-	-	
300204100 5700	22800952 - Convergence and Special Support Program - Construction/Improvement/ of Access Roads leading to Trades, Industries, and Economic Zones - Construction of Concrete Road - Jc. Gattaran Cumao Capissayan Sta. Margarita Bolas Point Road to Pina Weste leading to Banana Plantation, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,500,000.00	-	7,500,000.00	-	-	-	NGO's Representative: CGA Representative: ACWA Representative	9/30/2021	10/12/2021	10/12/2021	-	-	-	
300204100 5300	22800948 - Convergence and Special Support Program (CSIP) - Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones - Construction of Concrete Road - Alcala-Afusing-Catanuan-La Suerte - Warat - Sampaguita Road leading to Cagayan AgriZone Road in Support of Agribusiness: Process Fruits & Nuts & Dairy, Alcala, Cagayan	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	-	-	-	-	-	-	-	-	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	7,350,000.00	-	7,350,000.00	-	-	-	NGO's Representative: CGA Representative: ACWA Representative	12/2/2021	12/14/2021	12/14/2021	-	-	-	
300216105 7700	22800079 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructure Facilities - Construction of Flood Mitigation Structure - Construction of Revetment along Cagayan River, Barangay Tualana, Lal-lo, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	29,400,000.00	-	29,400,000.00	-	-	-	NGO's Representative: CGA Representative: ACWA Representative	9/30/2021	10/12/2021	10/12/2021	-	-	-	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (1st Semester of CY 2022) For CIVIL WORKS 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	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)
3002211004 57000	22B00099 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Barangay Road at Barangay Basao, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	-	-	-	-	-	-	-	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	-	-	-	NGO's Representative, COA Representative, ACWA Representative	12/2/2021	12/14/2021	12/14/2021	-	-	-		
3002251001 94000	22B00098 - Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Slope Protection Structure - Construction of Slope Protection at Calacagan District National High School - Capissayan Annex, Barangay Capissayan Sur, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	-	-	-	-	-	-	-	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	4,950,000.00	-	4,950,000.00	-	-	-	NGO's Representative, COA Representative, ACWA Representative	12/2/2021	12/14/2021	12/14/2021	-	-	-		
3002151011 16000	22B00070 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Construction of Concrete Road - Construction of Concrete Road, Zone 4, Brgy. Naddungan, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	11/14/2021	11/15/2021	10/24/2021	11/05/2021	11/05/2021	-	-	-	-	-	-	-	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	9,800,000.00	-	9,800,000.00	-	-	-	NGO's Representative, COA Representative, ACWA Representative	10/24/2021	11/5/2021	11/5/2021	-	-	-		
3002151011 25000	22B00077 - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road, Rosario-Abacao, Lili-lo, Cagayan	Construction Section	Yes	Public Bidding	9/21/2021	09/22/2021	9/30/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	FY 2022 DPWH- Infra. Prog. Based on GAA (R.A.116 39)	49,000,000.00	-	49,000,000.00	-	-	-	NGO's Representative, COA Representative, ACWA Representative	9/30/2021	10/12/2021	10/12/2021	-	-	-		
Total Alloted Budget of On-going Procurement Activities																		218,450,000.00	-	218,450,000.00												

Prepared by:

ALFONSO M. BACLIIG, JR.
Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
BAC Chairperson

APPROVED:

JAMES P. FERRER
District Engineer

By Authority of the District Engineer:

PEDRITO R. BAUTISTA
BAC Chairperson



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2022, (First Semester of CY 2022) 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	Delivery/ Completion/ Acceptance (if applicable)																	
COMPLETED PROCUREMENT ACTIVITIES																																																	
	NONE																																																
Total Allotted Budget of Procurement Activities																																																	
Total Contract Price of Procurement Activities Conducted																																																	
Total Savings (Total Allotted Budget - Total Contract Price)																																																	
ON-GOING PROCUREMENT ACTIVITIES																																																	
	NONE																																																
Total Allotted Budget of On-going Procurement Activities																																																	

Prepared by:

ALFONSO H. BACIG, JR.
Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
BAC, Chairperson

APPROVED:

JAMES P. FERRER
District Engineer

By Authority of the District Engineer:

PEDRITO R. BAUTISTA
BAC, Chairperson



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of July, 2022 (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	Advs/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
22BG0001	22BG0001 (Re-advertised) - Purchase of Office Equipment, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	EAO	225,000.00	-	219,280.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
22BG0002	22BG0002 - Purchase of IT Equipment, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	EAO	165,000.00	-	162,000.00	-	-	NGOs Representative, COA Representative, ACWA Representative	3/18/2021	3/30/2021	4/7/2022	4/8/2022	4/11/2022	4/25/2022	
22BG0003	22BG0003 - Purchase of One (1) Unit Printer and Epson Ink, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	EAO	530,000.00	-	517,820.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
22BG0004	22BG0004 - Purchase of MS Plate for Immediate Repair of Bridges, Within the District	Maintenance Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	CY 2022 Regular Maintenance Fund	216,285.25	-	216,062.96	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2021	
22BG0005	22BG0005 - Purchase of Two (2) Units Computer Desktop, DPWH-CFDEO (Accounting Section), Aparri, Cagayan	Financial Management Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	EAO	300,000.00	-	299,000.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
22BG0006	22BG0006 - Purchase of One (1) Unit Airconditioner, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	EAO	80,000.00	-	80,000.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
22BG0007	22BG0007 (Re-advertised) - Purchase of Bituminous Materials (Hot Asphalt), Within the District	Maintenance Section	No	Shopping	Not applicable	4/5/2022	4/12/2022	4/13/2022	4/18/2022	4/19/2022	4/20/2022	4/21/2022	4/22/2022	4/26/2022	5/1/2022	CY 2022 Regular Maintenance Fund	604,000.00	-	603,060.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	4/12/2022	4/12/2022	4/12/2022	4/18/2022	4/25/2021	
22BG0008	22BG0008 - Purchase of ReflectORIZED Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	CY 2022 Regular Maintenance Fund	999,447.50	-	992,376.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
22BG0009	22BG0009 - Repair/Maintenance of Service Vehicle AAA-2877 assigned in the Maintenance Section, DPWH-CFDEO, Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	CY 2022 Regular Maintenance Fund	106,200.00	-	106,200.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
22BG0010	22BG0010 - Purchase of Bituminous Materials (Hot Asphalt), Within the District	Maintenance Section	No	Shopping	Not applicable	4/5/2022	4/12/2022	4/13/2022	4/18/2022	4/19/2022	4/20/2022	4/21/2022	4/22/2022	4/26/2022	5/1/2022	CY 2022 Regular Maintenance Fund	499,905.00	-	498,500.00	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	4/12/2022	4/12/2022	4/12/2022	4/18/2022	4/25/2021	
22BG0011	22BG0011 - Furnishing of Prints for the Repainting of Guardrails along Magapit-Mission Road	Maintenance Section	No	Shopping	Not applicable	4/5/2022	4/12/2022	4/13/2022	4/18/2022	4/19/2022	4/20/2022	4/21/2022	4/22/2022	4/26/2022	5/1/2022	CY 2022 Regular Maintenance Fund	540,776.70	-	539,262.50	-	-	NGOs Representative, COA Representative, ACWA Representative	N/A	4/12/2022	4/12/2022	4/12/2022	4/18/2022	5/1/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of July, 2022 (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 ID	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																													
ZBBSG0001	ZBBSG0001 (Re-advertised) - Purchase of Office Equipment, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	EAO	225,000.00	-	219,280.00	-	-	NGOs Representative, COA Representative, ACWIN Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
ZBBSG0002	ZBBSG0002 - Purchase of IT Equipment, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	EAO	165,000.00	-	162,000.00	-	-	NGOs Representative, COA Representative, ACWIN Representative	3/18/2021	3/30/2021	4/7/2022	4/8/2022	4/11/2022	4/25/2022	
ZBBSG0003	ZBBSG0003 - Purchase of Ora (1) Unit Printer and Epson Ink, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	EAO	530,000.00	-	517,820.00	-	-	NGOs Representative, COA Representative, ACWIN Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
ZBBSG0004	ZBBSG0004 - Purchase of MS Plate for Immediate Repair of Bridges, Within the District	Maintenance Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	CY 2022 Regular Maintenance Fund	216,285.25	-	216,062.96	-	-	NGOs Representative, COA Representative, ACWIN Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/29/2021	
ZBBSG0005	ZBBSG0005 - Purchase of Two (2) Units Computer Desktop, DPWH-CFDEO (Accounting Section), Aparri, Cagayan	Financial Management Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	EAO	300,000.00	-	298,000.00	-	-	NGOs Representative, COA Representative, ACWIN Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
ZBBSG0006	ZBBSG0006 - Purchase of One (1) Unit Airconditioner, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	EAO	80,000.00	-	80,000.00	-	-	NGOs Representative, COA Representative, ACWIN Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
ZBBSG0007	ZBBSG0007 (Re-advertised) - Purchase of Bituminous Materials (Hot Asphalt), Within the District	Maintenance Section	No	Shopping	Not applicable	4/5/2022	4/12/2022	4/13/2022	4/18/2022	4/19/2022	4/20/2022	4/21/2022	4/21/2022	4/26/2022	5/1/2022	CY 2022 Regular Maintenance Fund	604,000.00	-	603,060.00	-	-	NGOs Representative, COA Representative, ACWIN Representative	N/A	4/12/2022	4/12/2022	4/12/2022	4/18/2022	4/29/2021	
ZBBSG0008	ZBBSG0008 - Purchase of Reflectorized Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	CY 2022 Regular Maintenance Fund	999,447.50	-	992,376.00	-	-	NGOs Representative, COA Representative, ACWIN Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
ZBBSG0009	ZBBSG0009 - Repair/Maintenance of Service Vehicle AAA-2877 assigned in the Maintenance Section, DPWH-CFDEO, Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	3/31/2022	4/7/2022	4/8/2022	4/11/2022	4/12/2022	4/13/2022	4/14/2022	4/15/2022	4/20/2022	4/25/2022	CY 2022 Regular Maintenance Fund	106,200.00	-	105,200.00	-	-	NGOs Representative, COA Representative, ACWIN Representative	N/A	4/7/2022	4/7/2022	4/7/2022	4/11/2022	4/25/2022	
ZBBSG0010	ZBBSG0010 - Purchase of Bituminous Materials (Hot Asphalt), Within the District	Maintenance Section	No	Shopping	Not applicable	4/5/2022	4/12/2022	4/13/2022	4/18/2022	4/19/2022	4/20/2022	4/21/2022	4/21/2022	4/26/2022	5/1/2022	CY 2022 Regular Maintenance Fund	499,905.00	-	498,500.00	-	-	NGOs Representative, COA Representative, ACWIN Representative	N/A	4/12/2022	4/12/2022	4/12/2022	4/18/2022	4/29/2021	
ZBBSG0011	ZBBSG0011 - Furnishing of Paints for the Repainting of Guardrails along Magepit-Mission Road	Maintenance Section	No	Shopping	Not applicable	4/5/2022	4/12/2022	4/13/2022	4/18/2022	4/19/2022	4/20/2022	4/21/2022	4/21/2022	4/26/2022	5/1/2022	CY 2022 Regular Maintenance Fund	540,776.70	-	539,262.50	-	-	NGOs Representative, COA Representative, ACWIN Representative	N/A	4/12/2022	4/12/2022	4/12/2022	4/18/2022	5/1/2022	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of July, 2022 (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	Advs/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)						
22BEG0012	22BEG0012 - Purchase of Personal Protective Equipment, Within the District	Maintenance Section	No	Shopping	Not applicable	4/5/2022	4/12/2022	4/13/2022	4/18/2022	4/19/2022	4/20/2022	4/21/2022	4/26/2022	5/1/2022	CY 2022 Regular Maintenance Fund	622,466.75	-	620,490.00	-	-	NGOs Representative, COA Representative, ACWW Representative	N/A	4/12/2022	4/12/2022	4/12/2022	4/18/2022	5/1/2022								
22BEG0013	22BEG0013 - Purchase of Office Equipment, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	6/21/2022	6/28/2022	6/29/2022	6/30/2022	07/04/2022	7/5/2022	7/6/2022	7/7/2022	On-going	On-going	EAO	155,000.00	-	150,000.00	-	-	NGOs Representative, COA Representative, ACWW Representative	N/A	6/28/2022	6/28/2022	6/28/2022	6/30/2022	On-going							
22BEG0016	22BEG0016 - Purchase of One (1) Unit Printer, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	6/21/2022	6/28/2022	6/29/2022	6/30/2022	07/04/2022	7/5/2022	7/6/2022	7/7/2022	On-going	On-going	EAO	180,000.00	-	175,000.00	-	-	NGOs Representative, COA Representative, ACWW Representative	N/A	6/28/2022	6/28/2022	6/28/2022	6/30/2022	On-going							
																5,224,081.20	-	5,178,051.46	-	-															
Total Allotted Budget of On-going Procurement Activities																5,224,081.20																			

Prepared by:

ALFONSO H. BACLIG, JR.
Head, Procurement Unit

Recommended for Approval by:

FELISA M. SALVADOR
Chief, Planning and Design Section
BAC Chairman

APPROVED:

JAMES P. FERRER
District Engineer

By authority of the District Engineer

PEDRITO R. BAUTISTA
Asst. District Engineer