

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Initial Changes	Receipt of Invitation					Remarks (Explaining changes from the ABC)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion of Services	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion of Services (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	310204101297000	218C0024-Network Development- Program-Construction of By-pass and Diversion Roads-Claveria Diversion Road, Cagayan, Phase II	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	2-Dec-20	3-Dec-20	10-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	12/29-1/4/21	4-Jan-21	26-Aug-21	3-Sep-21	6-Sep-21		GAA FY 2021	48,793,220.00		48,793,220.00	48,642,808.28		48,642,808.28	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	10-Dec-20	23-Dec-20	23-Dec-20	12/24/20	12/28-1/6/21		
2	310201100740000	218C0052-Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development Program-Road Widening-Primary Roads-Bangag Magapi Rd K0687+1019-K0688+200, K0689+970-K0689+992, K0690+057-K0690+130, K0691+180-K0691+934, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	7-Jan-21	8-Jan-21	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/2-8/21	9-Feb-21	26-Aug-21	3-Sep-21	6-Sep-21		GAA FY 2021	33,685,940.00		33,685,940.00	32,285,834.36		32,285,834.36	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	19-Jan-21	1-Feb-21	1-Feb-21	2-Feb-21	2/3-8/21		
3	300104220029000	218C0055-Local Infrastructure Program-Construction of Langagan Elementary School Multi purpose Building, Brgy. Langagan, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	N/A	13-Jan-21	N/A	8-Feb-21	8-Feb-21	9-Feb-21	2/11-17/21	8-Feb-21	22-Nov-21	25-Nov-21	29-Nov-21		GAA FY 2021	1,000,000.00		1,000,000.00	972,488.46		972,488.46	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	25-Jan-21	8-Feb-21	8-Feb-21	9-Feb-21	2/10-12/21		
4	310104100285000	218C0057-Organizational Outcome1: Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Manila North Road- K0603+724-K0604+307, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	Yes	Competitive Bidding	13-Jan-21	14-Jan-21	25-Jan-21	8-Feb-21	8-Feb-21	9-Feb-21	2/11-17/21	8-Feb-21	26-Aug-21	2-Sep-21	3-Sep-21		GAA FY 2021	29,818,260.00		29,818,260.00	28,923,560.29		28,923,560.29	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	25-Jan-21	8-Feb-21	8-Feb-21	9-Feb-21	2/10-12/21		
5	300207100470000	218C0058-Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of Security (Tagay ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Military Camp Philippine Army (PA) Mabucay, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Jan-21	19-Jan-21	27-Jan-21	29-Mar-21	29-Mar-21	30-Mar-21	3/30-4/5/21	6-Apr-21	26-Aug-21	3-Sep-21	6-Sep-21		GAA FY 2021	9,800,000.00		9,800,000.00	9,643,200.00		9,643,200.00	CDESPCROI OPM CS Self AWP UAO HIN , -oi -yo P ne en Na e , P I	27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/11-16/21		Re-scheduled opening of bids due to change of design requested by the End user
6	300105200441000	218C0060-Local Program-National Building Program-Construction of DPWH Resthouse Building at Tagtag, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Jan-21	19-Jan-21	27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/11-16/21	18-Feb-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	9,800,000.00		9,800,000.00	9,506,000.00		9,506,000.00	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/13-16/21		
7	320101106584000	218C0061-Construction /Maintenance of Flood mitigation Structures and Drainage Systems-Reconstruction of Canayun-Sirit-Dana-Ili Flood Control Structure along Abulug River, Abulug, Cagayan Sta. 12+860-Sta.12+980(L/S)	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Jan-21	19-Jan-21	27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/11-16/21	18-Feb-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	49,000,000.00		49,000,000.00	48,014,121.70		48,014,121.70	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	27-Jan-21	9-Feb-21	9-Feb-21	10-Feb-21	2/13-16/21		
8	300203101551000	218C0064-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Claveria Bay View Boulevard including Access Road, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	26-Jan-21	27-Jan-21	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	2/17-24/21	26-Feb-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	29,294,500.00		29,294,500.00	28,415,830.30		28,415,830.30	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	3-Feb-21	15-Feb-21	15-Feb-21	16-Feb-21	2/17-22/21		
9	300203101552000	218C0068-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Tourism Road Infrastructure Program-TRIP-Bidduang Bay View Boulevard including Access Road leading to Beach Resorts, Bidduang, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	4-Feb-21	5-Feb-21	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	3/5-15/21	17-Mar-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	19,600,000.00		19,600,000.00	19,052,684.69		19,052,684.69	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	2/3-8/21		
10	320102104064000	218C0070-Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Reconstruction of Canayun-Sirit-Dana-Ili Flood Control along Abulug River, Abulug, Cagayan Sta. 12+700-Sta. 12+860, Sta. 13+220-Sta. 13+300 (L/S)	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	8-Feb-21	9-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/5-15/21	16-Mar-21	29-Nov-21	3-Dec-21	6-Dec-21		GAA FY 2021	96,500,000.00		96,500,000.00	94,560,319.62		94,560,319.62	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	15-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	2/3-8/21		
11	300203101550000	218C0072-Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Tourism Road Infrastructure Program-TRIP-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	8-Feb-21	9-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	3/5-15/21	16-Mar-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	29,400,000.00		29,400,000.00	28,731,858.38		28,731,858.38	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	16-Feb-21	2-Mar-21	2-Mar-21	3-Mar-21	2/4-9/21		
12	300203101549000	218C0076 -Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Tourism Road Infrastructure Program-TRIP-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Feb-21	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	49,000,000.00		49,000,000.00	48,015,100.59		48,015,100.59	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		
13	310107100251000	218C0077-Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide-Primary Roads-Manila North Road-K0602+340-K0602+410, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Feb-21	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21	26-Aug-21	1-Sep-21	2-Sep-21		GAA FY 2021	14,700,000.00		14,700,000.00	14,376,740.72		14,376,740.72	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		
14	3001162003971000	218C0079 (re-ad)-Local Program-Construction/Repair/Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges-Concreting of Lasam-Sto. Nino Farm-to-Market Road, Lasam and Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Mar-21	12-Mar-21	19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21	12-Apr-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	4,900,000.00		4,900,000.00	4,767,049.61		4,767,049.61	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		Re-adv. due to Failure of Bidding
15	300104220027000 300104220022000	218C0080-Local Program-Local Infrastructure Program-Buildings and Other Structures -Multipurpose/Facilities-Construction of Multi-Purpose Building, Brgy. San Agustin, Abulug, Cagayan, Brgy. Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21	22-Nov-21	26-Nov-21	29-Nov-21		GAA FY 2021	2,000,000.00		2,000,000.00	1,970,126.24		1,970,126.24	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		
16	310107100202000	218C0081-Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads-Manila North Rd- K0614 + 524 - K0614 + 604, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Feb-21	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21	10-Sep-21	20-Sep-21	21-Sep-21		GAA FY 2021	96,500,000.00		96,500,000.00	94,560,350.11		94,560,350.11	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		
17	300105200440000	218C0082-LOCAL PROGRAM-National Building Program-Construction (Expansion) of DPWH Cagayan 2nd DEO Building,Libertad,Abulug,Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Feb-21	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21	22-Nov-21	26-Nov-21	29-Nov-21		GAA FY 2021	19,600,000.00		19,600,000.00	19,306,000.00		19,306,000.00	CDESPC OPM CS AWP UAO HIN , -oi -yo en e ,	23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Bidders	Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion	Project/Location	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	
18	300104220012000 300104220009000	218C0084-Local Program-Local Infrastructure Program-Buildings and Other Structures -Multipurpose/Facilities-Construction of Multi-Purpose Building Brgy. Casitan, Pamplona, Cagayan, and Brgy. Capalalan, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	16-Feb-21	3-Mar-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-12/21	13-Mar-21	22-Nov-21	26-Nov-21	29-Nov-21			GAA FY 2021	1,500,000.00		1,500,000.00	1,454,083.58		1,454,083.58		23-Feb-21	8-Mar-21	8-Mar-21	9-Mar-21	3/10-15/21		
19	300117208217000	218C0088-Local Infrastructure Program-Concreting of Barangay Road, Brgy. Dana Ili, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Feb-21	19-Feb-21	26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	3/12-17/21	19-Mar-21	22-Nov-21	25-Nov-21	26-Nov-21			GAA FY 2021	6,682,500.00		6,682,500.00	6,482,001.66		6,482,001.66		26-Feb-21	10-Mar-21	10-Mar-21	11-Mar-21	3/12-17/21		
20	300112200196000	218C0089-Local Infrastructure Program-Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse and Landslide km 602+430 to km 602+495, Sta. Praxedes, Cagayan Valley	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	22-Feb-21	23-Feb-21	2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/16-17/21	18-Mar-21	22-Nov-21	25-Nov-21	26-Nov-21			GAA FY 2021	19,800,000.00		19,800,000.00	19,206,525.70		19,206,525.70		2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/17-22/21		
21	300117208218000	218C0091-Local Program-Local Infrastructure Program-Local Roads and Bridges-Concreting/Improvement of Road (Phase 2), Barangay Balatubat, Calayan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	23-Feb-21	2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/16-17/21	18-Mar-21	30-Jul-21	3-Aug-21	4-Aug-21			GAA FY 2021	4,927,800.00		4,927,800.00	4,853,810.83		4,853,810.83		2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/17-22/21		Correction of Approved Budget for the Contract
22	300104220005000 300104220002000	218C0093-Local Infrastructure Program-Buildings and Other Structures -Multipurpose/Facilities-Construction of Multi-Purpose Building, Brgy. Fugu and Sta. Cruz, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	23-Feb-21	2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/16-17/21	18-Mar-21	22-Nov-21	25-Nov-21	29-Nov-21			GAA FY 2021	1,500,000.00		1,500,000.00	1,469,980.83		1,469,980.83		2-Mar-21	15-Mar-21	15-Mar-21	16-Mar-21	3/17-22/21		
23	310112100248000	218C0100-Organizational Outcome 1-Ensure Safe and Reliable National Road System-Asset Preservation Program-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads-Cagayan Apayao Rd (500655L2) K0543+380-K0543+730, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21	26-Mar-21	26-Aug-21	3-Sep-21	6-Sep-21			GAA FY 2021	4,410,000.00		4,410,000.00	4,277,371.19		4,277,371.19		9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-29/21		
24	300104220035000 300104220020000	218C0104-Local Program-Local infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building at Brgy. Calao Sur and Brgy. Sicalao, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21	26-Mar-21	22-Nov-21	25-Nov-21	29-Nov-21			GAA FY 2021	1,500,000.00		1,500,000.00	1,454,502.76		1,454,502.76		9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-29/21		
25	300104220016000 300104220028000 300104220015000	218C0105-Local Program-Local infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Building at Brgy. Siguiran, Simayung and Sta. Flomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	2-Mar-21	9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-25/21	26-Mar-21	22-Nov-21	25-Nov-21	29-Nov-21			GAA FY 2021	3,000,000.00		3,000,000.00	2,965,214.35		2,965,214.35		9-Mar-21	22-Mar-21	22-Mar-21	23-Mar-21	3/24-29/21		
26	300104220007000 300104220006000	218C0111-Local Program-Local infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building, Brgy. Cabayu and Baran, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-29/21	30-Mar-21	22-Nov-21	25-Nov-21	29-Nov-21			GAA FY 2021	1,500,000.00		1,500,000.00	1,469,994.68		1,469,994.68		10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-30/21		
27	300104220025000 300104220026000	218C0112-Local Program-Local infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building, Brgy. Dana-Ili, and Brgy. Sto. Tomas, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	3-Mar-21	10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-29/21	30-Mar-21	22-Nov-21	25-Nov-21	29-Nov-21			GAA FY 2021	2,000,000.00		2,000,000.00	1,959,988.28		1,959,988.28		10-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	3/25-30/21		
28	310109100638000	218C0123-Organizational Outcome 1: Ensure Safe and Reliable National Road System-Asset Preservation-Rehabilitation/ Reconstruction of Roads with Slopes, Slope Collapse, and Landslide - Tertiary Roads-Cagayan Apayao Rd (500655L2) K0540+020-K0540+080, K0540+980 - K0541+100, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Mar-21	12-Mar-21	19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21	12-Apr-21	26-Aug-21	2-Sep-21	3-Sep-21			GAA FY 2021	5,880,000.00		5,880,000.00	5,703,742.29		5,703,742.29		19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21		
29	300116203975000	218C0124-Local Program: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Local Road and Bridges: Local Roads-Concreting of Colonial Road ,Sitio Pagapgo,Guiddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	11-Mar-21	12-Mar-21	19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21	12-Apr-21	22-Nov-21	25-Nov-21	26-Nov-21			GAA FY 2021	14,700,000.00		14,700,000.00	14,280,481.41		14,280,481.41		19-Mar-21	5-Apr-21	5-Apr-21	6-Apr-21	4/7-9/21		
30	300207100332000	218C0127-Local Program: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction of 2nd Cagayan Provincial Mobile Force Company Building including Multi-Purpose Building, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Mar-21	19-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-16/21	19-Apr-21	10-Sep-21	20-Sep-21	21-Sep-21			GAA FY 2021	24,125,000.00		24,125,000.00	23,521,168.71		23,521,168.71		30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-21		
31	300104220031000	218C0128-Local Infrastructure Program-Buildings and Other Structures-Construction of Multi-Purpose Building, Brgy. Masical, Sto.Nino, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	18-Mar-21	19-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-16/21	19-Apr-21	22-Nov-21	25-Nov-21	29-Nov-21			GAA FY 2021	1,980,000.00		1,980,000.00	1,920,784.74		1,920,784.74		30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-21		
32	300105200442000	218C0129-Local Program-National Building Program-Construction of DOJ Building (National Prosecution Service, Provincial Prosecution Office, Ballesteros, Cagayan Satellite Office) at Centro East, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	19-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-16/21	19-Apr-21	22-Nov-21	25-Nov-21	26-Nov-21			GAA FY 2021	11,760,000.00		11,760,000.00	11,430,556.13		11,430,556.13		30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-21		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			Use of Funded Resources	Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
33	300104220014000 300104220018000 300104220019000	21BC0130 -Local Infrastructure Program-Construction of Multi-Purpose Buildings at Brgys. Calapangan Norte, Aggunetan & Nabannagan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	19-Mar-21	30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-16/21	19-Apr-21	22-Nov-21	25-Nov-21	29-Nov-21		GAA FY 2021	2,250,000.00		2,250,000.00	2,193,265.63		2,193,265.63	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	30-Mar-21	12-Apr-21	12-Apr-21	13-Apr-21	4/14-21		
34	300207100463000	21BC0131 -Convergence and Special Support Program-Construction /Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Barracks including MPB and other ancillary structures, Bravo Company, 17th IB, Gagabutan West, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	25-Mar-21	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21	26-Aug-21	3-Sep-21	6-Sep-21		GAA FY 2021	14,700,000.00		14,700,000.00	14,406,529.87		14,406,529.87	CEUPPRO OmncNe f ApiaPg f -lo- li on ec Dy,C ne Pe S a We O li Hs	5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
35	300207100469000	21BC0132 - Convergence and Special Support Program-Construction /Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Military Camp Philippine Army (PA), Balanni, Sto. Niffo,Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	25-Mar-21	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21	26-Aug-21	1-Sep-21	2-Sep-21		GAA FY 2021	14,700,000.00		14,700,000.00	14,332,500.00		14,332,500.00	CEUPPRO OmncNe f ApiaPg f -lo- li on ec Dy,C ne Pe S a We O li Hs	5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
36	300119200452000	21BC0133 - Local Program- Local Infrastructure Program-Local Roads and Bridges-Construction of Tupanna Bridge, Brgy. Tupanna, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	25-Mar-21	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	9,900,000.00		9,900,000.00	9,696,772.34		9,696,772.34	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
37	300104220001000	21BC0134 -Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multipurpose Building, Brgy. Matucay, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21	22-Nov-21	25-Nov-21	29-Nov-21		GAA FY 2021	1,980,000.00		1,980,000.00	1,972,000.00		1,972,000.00	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
38	300104220021000 300104220032000 300104220033000	21BC0135 -Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Buildings at Brgys. Labben, Nagattatan and Capagaran, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21	22-Nov-21	25-Nov-21	29-Nov-21		GAA FY 2021	2,500,000.00		2,500,000.00	2,485,420.61		2,485,420.61	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
39	300104220011000 300104220013000	21BC0136 - Local Program-Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Construction of Multi-Purpose Buildings at Brgys. San Juan and Gattu, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	05-May-21	13-May-21	26-May-21	26-May-21	27-May-21	5/27-6/1/21	02-Jun-21	22-Nov-21	25-Nov-21	29-Nov-21		GAA FY 2021	1,500,000.00		1,500,000.00	1,484,937.62		1,484,937.62	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		Re-advertised due to failure of bidding
40	300116203972000	21BC0137 -Local Program-Construction/Repair/Rehabilitation /Improvement of Various Infrastructure Including Local Projects-Local Roads and Bridges-Local Roads-Construction of Road in Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	4,900,000.00		4,900,000.00	4,752,809.27		4,752,809.27	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
41	300121201059000	21BC0138 -Local Infrastructure Program-Water Management Facilities-Water Supply-Construction of Water System, Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	4,950,000.00		4,950,000.00	4,850,553.67		4,850,553.67	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
42	300104220010000	21BC0139 -Local Infrastructure Program-Buildings and Other Structures-Construction of ABC Hall, Brgy. Centro 1, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	26-Mar-21	2-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21	22-Apr-21	22-Nov-21	25-Nov-21	29-Nov-21		GAA FY 2021	1,980,000.00		1,980,000.00	1,930,500.00		1,930,500.00	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	5-Apr-21	19-Apr-21	19-Apr-21	20-Apr-21	4/21-22/21		
43	320101106586000	21BC0140 -Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Reconstruction of Dugo Flood Control Structure along Abulug River, Dugo, Banguian, Abulug, Cagayan Sta. 9+820-Sta. 9+970 (R/S)	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	49,000,000.00		49,000,000.00	48,408,530.52		48,408,530.52	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
44	320101106581000	21BC0141 -Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Zinundungan River Control, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29/03/2021	30/03/2021	06/04/2021	20/04/2021	20/04/2021	21/04/2021	4/22-23/21	26-Apr-21	30-Jul-21	3-Aug-21	4-Aug-21		GAA FY 2021	29,400,000.00		29,400,000.00	28,532,376.38		28,532,376.38	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	6-Apr-20	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21		
45	300207100471000	21BC0142 -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 Barracks 20th Marine Company, Marine Battalion Landing Team-10, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21	26-Aug-21	2-Sep-21	3-Sep-21		GAA FY 2021	9,800,000.00		9,800,000.00	9,555,473.93		9,555,473.93	CEUPPRO OmncNe f ApiaPg f -lo- li on ec Dy,C ne Pe S a We O li Hs	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
46	300104219970000	21BC0144 -Local Infrastructure Program- Buildings and Other Structures-Construction of Multi-Purpose Building (Municipal Hall), Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	9/22-29/21	30-Sep-21	22-Nov-21	25-Nov-21	26-Nov-21		GAA FY 2021	24,750,000.00		24,750,000.00	24,007,166.72		24,007,166.72	CEUP Omnc Apia -lo- on Dy,C Pe S We O Hs	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		re-advertised due to Section 41 of Revised IRR of RA 9184
47	300207100472000	21BC0145 -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 Multi-purpose Building with Firing Range, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21	26-Aug-21	1-Sep-21	2-Sep-21		GAA FY 2021	34,300,000.00		34,300,000.00	33,819,093.36		33,819,093.36	CEUPPRO OmncNe f ApiaPg f -lo- li on ec Dy,C ne Pe S a We O li Hs	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		

2

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Bidders	Receipt of Invitation					Remarks (Explaining changes from the ABC)
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Release	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	
48	300207100464000	21BC0146 -Convergence and Special Support Program-Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Infraestructura para sa Kapayapaan at Seguridad Program-TIKAS)-Construction of Barracks including MPB and other Ancillary Structures, Charlie Company, 171B 51D, Camp Sicalao, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21	26-Aug-21	2-Sep-21	3-Sep-21			GAA FY 2021	14,700,000.00		14,700,000.00	14,450,020.73		14,450,020.73	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
49	300116203974000	21BC0147 -Local Program-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Local Roads and Bridges-Local Roads-Concreting of Colony Road, Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21	22-Nov-21	25-Nov-21	26-Nov-21			GAA FY 2021	19,600,000.00		19,600,000.00	19,031,308.21		19,031,308.21	CEUP OmnC ApIA IsaE lIon doc Dy,C PeS WeO HsI	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
50	300104220004000 300104220003000 300104220008000	21BC0148 -Local Infrastructure Program- Buildings and Other Structures-Construction of Multi-Purpose Buildings, Brigys. Payagan East, Mabuttal West and Zitanga, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21	22-Nov-21	25-Nov-21	29-Nov-21			GAA FY 2021	2,250,000.00		2,250,000.00	2,215,861.42		2,215,861.42	CEUP OmnC ApIA IsaE lIon doc Dy,C PeS WeO HsI	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
51	300104220030000 300104220034000	21BC0149 -Local Infrastructure Program- Buildings and Other Structures-Construction of Multi-Purpose Building, Brigys. Santiago, Sanchez Mira,Cagayan and Construction of Namsac-San Andres Multipurpose Building, Brigys.Namsac, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21	22-Nov-21	25-Nov-21	29-Nov-21			GAA FY 2021	2,000,000.00		2,000,000.00	1,940,000.00		1,940,000.00	CEUP OmnC ApIA IsaE lIon doc Dy,C PeS WeO HsI	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
52	300104220023000 300104220024000	21BC0150 -Local Infrastructure Program- Buildings and Other Structures-Construction of Multi-Purpose Buildings, Brigys. Canayun and Bangunan, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	29-Mar-21	30-Mar-21	6-Apr-21	20-Apr-21	20-Apr-21	21-Apr-20	4/22-29/21	30-Apr-21	22-Nov-21	25-Nov-21	29-Nov-21			GAA FY 2021	2,000,000.00		2,000,000.00	1,959,491.81		1,959,491.81	CEUP OmnC ApIA IsaE lIon doc Dy,C PeS WeO HsI	30-Mar-21	20-Apr-21	20-Apr-21	21-Apr-21	4/22-29/21		
53	999999999999999	21BC0174 -Concreting of Brigys. Dana-ili FMR, Brigys. Dana-ili, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	22-Jun-21	30-Jun-21	8-Jul-21	21-Jul-21	21-Jul-21	22-Jul-21	7/22-23/21	26-Jul-21	26-Jul-21	3-Aug-21	4-Aug-21			GAA FY 2021 DA-FMRP	11,914,680.00		11,914,680.00	11,616,800.00		11,616,800.00	CEUP OmnC ApIA IsaE lIon doc Dy,C PeS WeO HsI	8-Jul-21	20-Jul-21	20-Jul-21	21-Jul-21	7/22-23/21		
54	300101200001000	21BC0175 -Construction/Completion of 2-Storey 4-Laboratory 2-Classroom, Flat National High School, Flat, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	30-Jun-21	08-Jul-21	21-Jul-21	21-Jul-21	22-Jul-21	7/22-23/21	26-Jul-21	20-Sep-21	24-Sep-21	27-Sep-21			GAA FY 2021 DepEd-BEFF	2,642,224.28		2,642,224.28	2,586,723.51		2,586,723.51	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	8-Jul-21	20-Jul-21	20-Jul-21	21-Jul-21	7/22-23/21		
55	300101200001000	21BC0176 -Construction/Completion of 2-Storey 4 Laboratory, Cabataan National High School, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	30-Jun-21	08-Jul-21	02-Aug-21	21-Aug-02	03-Aug-21	8/4-6/21	09-Aug-21	20-Sep-21	24-Sep-21	27-Sep-21			GAA FY 2021 DepEd-BEFF	3,174,736.37		3,174,736.37	3,110,058.17		3,110,058.17	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	8-Jul-21	20-Jul-21	20-Jul-21	21-Jul-21	7/22-23/21	Re-scheduled due to change of ABC	
56	300101200001000	21BC0177 -Construction/Completion of 2-Storey 6-Laboratory, Abulug School of Fisheries, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21	02-Aug-21	20-Sep-21	28-Sep-21	29-Sep-21			GAA FY 2021 DepEd-BEFF	3,312,275.63		3,312,275.63	3,240,796.54		3,240,796.54	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21		
57	300101200001000	21BC0178 -Construction/Completion of 2-Storey 4 Laboratory, Cabataan National High School, (Building)	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21	02-Aug-21	20-Sep-21	27-Sep-21	28-Sep-21			GAA FY 2021 DepEd-BEFF	3,252,108.24		3,252,108.24	3,170,799.46		3,170,799.46	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21		
58	300101200001000	21BC0179 -Construction/Completion of 2-Storey 2-Laboratory 4 Classroom, Calao National High School, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21	02-Aug-21	20-Sep-21	28-Sep-21	29-Sep-21			GAA FY 2021 DepEd-BEFF	3,610,148.56		3,610,148.56	3,488,554.50		3,488,554.50	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21		
59	300101200001000	21BC0180 -Construction/Completion of 2-Storey 4 Classroom, 2-Laboratory, Claveria National High School, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21	02-Aug-21	20-Sep-21	27-Sep-21	29-Sep-21			GAA FY 2021 DepEd-BEFF	5,234,986.79		5,234,986.79	5,162,047.47		5,162,047.47	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21		
60	300101200001000	21BC0181 -Construction/Completion of 2-Storey 4-Laboratory,Namsac Integrated School, Sto. Nifo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21	02-Aug-21	20-Sep-21	27-Sep-21	29-Sep-21			GAA FY 2021 DepEd-BEFF	3,707,353.17		3,707,353.17	3,536,361.78		3,536,361.78	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21		
61	300101200001000	21BC0182 -Construction/Completion of 2-Storey 4-Laboratory, Abulug National Rural Vocational High School, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21	02-Aug-21	20-Sep-21	27-Sep-21	29-Sep-21			GAA FY 2021 DepEd-BEFF	3,207,898.74		3,207,898.74	3,133,939.34		3,133,939.34	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21		
62	300101200001000	21BC0183 -Construction/Completion of 2-Storey 4-Laboratory, Sta. Praxedes High School, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21	02-Aug-21	20-Sep-21	27-Sep-21	28-Sep-21			GAA FY 2021 DepEd-BEFF	5,047,437.07		5,047,437.07	4,908,632.55		4,908,632.55	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21		
63	300101200001000	21BC0184 -Construction/Completion of 2-Storey 4-Classroom, Sto. Nifo National High School, Sto. Nifo, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21	02-Aug-21	20-Sep-21	27-Sep-21	29-Sep-21			GAA FY 2021 DepEd-BEFF	1,686,264.33		1,686,264.33	1,607,905.39		1,607,905.39	CEUPRO OmnCee fApIAp gfIsaE lIon doc Dy,C ne PeSa WeO I HsI	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PNO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Initial Observations	Receipt of Invitation					Remarks (Explaining changes from the APP)										
						Pre-Proc Conference	Adt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion of Project	Total	MODE		CO	Total	MODE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion of Project (If Applicable)												
64	300101200001000	21BC0185-Construction/Completion of 4-Storey 4-Laboratory, Matucay National High School, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	N/A	08-Jul-21	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21	02-Aug-21	20-Sep-21	27-Sep-21	28-Sep-21		GAA FY 2021 DepEd-BEFF	1,061,943.37		1,061,943.37	1,047,904.58		1,047,904.58	16-Jul-21	28-Jul-21	28-Jul-21	29-Jul-21	7/30-31/21														
65	300101200001000	21BC0186-Construction/Completion 2 Storey 4 Laboratory Aberiongan National High School, Santo Nifio (Faire), Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	16-Jul-21	19-Jul-21	27-Jul-21	09-Aug-21	09-Aug-21	10-Aug-21	8/11-12/21	13-Aug-21	20-Sep-21	28-Sep-21	29-Sep-21		GAA FY 2021 DepEd-BEFF	4,235,181.20		4,235,181.20	4,045,742.08		4,045,742.08	27-Jul-21	9-Aug-21	9-Aug-21	10-Aug-21	8/11-12/21														
66	300101200001000	21BC0187-Construction/Completion of 2 storey 4 Laboratory, (Building 1) Pamplona National High School, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	16-Jul-21	19-Jul-21	27-Jul-21	09-Aug-21	09-Aug-21	10-Aug-21	8/11-12/21	13-Aug-21	20-Sep-21	27-Sep-21	28-Sep-21		GAA FY 2021 DepEd-BEFF	4,348,418.03		4,348,418.03	4,257,101.25		4,257,101.25	27-Jul-21	9-Aug-21	9-Aug-21	10-Aug-21	8/11-12/21														
67	300101200001000	21BC0188-Construction/Completion of 2 storey 4 Laboratory, (Building 2) Pamplona National High School, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	16-Jul-21	19-Jul-21	27-Jul-21	09-Aug-21	09-Aug-21	10-Aug-21	8/11-12/21	13-Aug-21	20-Sep-21	27-Sep-21	28-Sep-21		GAA FY 2021 DepEd-BEFF	6,228,140.43		6,228,140.43	6,097,349.48		6,097,349.48	27-Jul-21	9-Aug-21	9-Aug-21	10-Aug-21	8/11-12/21														
68	300101200001000	21BC0189-Construction/Completion 2 Storey 4 Laboratory Sanchez Mira National High School, sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	23-Jul-21	27-Jul-21	04-Aug-21	16-Aug-21	16-Aug-21	17-Aug-21	8/18-19/21	20-Aug-21	20-Sep-21	27-Sep-21	28-Sep-21		GAA FY 2021 DepEd-BEFF	2,634,663.18		2,634,663.18	2,581,847.44		2,581,847.44	4-Aug-21	16-Aug-21	16-Aug-21	17-Aug-21	8/18-19/21														
69	300101200001000	21BC0190-Construction/Completion of 3-Storey 6 Classroom at Palusao Primary School, Sot. Nifio,(Faire), Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	23-Jul-21	27-Jul-21	04-Aug-21	16-Aug-21	16-Aug-21	17-Aug-21	8/18-19/21	20-Aug-21	20-Sep-21	27-Sep-21	29-Sep-21		GAA FY 2021 DepEd-BEFF	1,426,239.37		1,426,239.37	1,366,248.31		1,366,248.31	4-Aug-21	16-Aug-21	16-Aug-21	17-Aug-21	8/18-19/21														
70	300101200001000	21BC0191-Completion of 2 storey 2 Laboratory at Western Cagayan Schol of Arts and Trades, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	16-Aug-21	18-Aug-21	26-Aug-21	07-Sep-21	07-Sep-21	08-Sep-21	15-Sep-22	23-Sep-21	27-Dec-21	4-Jan-22	5-Jan-22		GAA FY 2021 DepEd-BEFF	1,518,835.64		1,518,835.64	1,406,087.12		1,406,087.12	26-Aug-21	07-Sep-21	07-Sep-21	08-Sep-21	15-Sep-22														
71	300101200001000	21BC0203-Completion of 2-Storey 6 Laboratory, David M. Puzon Memorial National High School, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Construction Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	02-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	9/22-29/21	30-Sep-21	27-Dec-21	4-Jan-22	5-Jan-22		GAA FY 2021 DepEd-BEFF	4,703,977.19		4,703,977.19	4,553,436.72		4,553,436.72	02-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	9/22-29/21														
72	30020010000300	21BC0210-Restoration of Sicalao Flood Control, Sicalao, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	30-Sep-21	01-Oct-21	08-Oct-21	22-Oct-21	22-Oct-21	25-Oct-21	10/25-26/21	26-Oct-21	26-Oct-21	28-Oct-21	29-Oct-21		GoP	21,287,900.00		21,287,900.00	20,983,293.16		20,983,293.16	08-Oct-21	22-Oct-21	22-Oct-21	25-Oct-21	10/25-26/21														
73	32010210498000	21BC0211-Construction of DPWH Logo at Flag Pole, Canteen at Gymnasium & Replacement of Sewer Line at District Engineer's OfficeBrgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	N/A	25-Nov-21	N/A	17-Dec-21	17-Dec-21	20-Dec-21	12/21-24/21	24-Dec-21	27-Dec-21	4-Jan-22	5-Jan-22		GoP	900,000.00		900,000.00	890,969.87		890,969.87	N/A	17-Dec-21	17-Dec-21	20-Dec-21	12/21-22/21														
Total Allotted Budget of Completed Procurement Activities																		971,152,631.59		971,152,631.59	945,004,324.58		945,004,324.58																				
Total Contract Price of Procurement Activities Conducted																		971,152,631.59		971,152,631.59	945,004,324.58		945,004,324.58																				
Total Savings (Total Allotted Budget-Total Contract Price)																		26,148,307.01		26,148,307.01																							
CANCELLED CONTRACT																																											
	300101200001000	21BC0204-Completion of 2-Storey 4 Laboratory (Sci, Lab, ICT) Bidduang National High School, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	9/22-29/21	30-Sep-21					4,272,891.65		4,272,891.65	4,145,927.69		4,145,927.69	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	9/22-29/21		Cancelled contract due to released fund is increased													
ON-GOING PROCUREMENT ACTIVITIES																																											
1	300101200001000	21BC0192-Completion of 2-Storey 6 Laboratory @ Western Cagayan School of Arts and Trade, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	16-Aug-21	18-Aug-21	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21	23-Sep-21					5,281,931.34		5,281,931.34	5,125,159.95		5,125,159.95	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21		Awaiting for the release of fund													
2	300101200001000	21BC0193-Completion of 2-Storey 8 Laboratory at Western Cagayan School of Arts, Lasam, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	16-Aug-21	18-Aug-21	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21	23-Sep-21					7,362,592.57		7,362,592.57	6,980,418.22		6,980,418.22	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21		Awaiting for the release of fund													
3	300101200001000	21BC0194-Completion of 2-Storey 4 Laboratory (S, ICT), Claveria School of Arts and Trade, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	16-Aug-21	18-Aug-21	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21	23-Sep-21					3,658,259.23		3,658,259.23	3,584,552.46		3,584,552.46	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21		Awaiting for the release of fund													
4	300101200001000	21BC0195-Completion of 2-Storey 6 Laboratory, Claveria School of Arts and Trade, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	16-Aug-21	18-Aug-21	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21	23-Sep-21					3,006,263.35		3,006,263.35	2,945,881.76		2,945,881.76	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21		Awaiting for the release of fund													
5	300101200001000	21BC0196-Completion of 3-Storey 6 Laboratory, Ballesteros, National High School, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	16-Aug-21	18-Aug-21	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21	23-Sep-21					1,109,875.91		1,109,875.91	1,098,697.20		1,098,697.20	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21		Awaiting for the release of fund													

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Initial Deliverables	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection/Close Out		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Inspection/Close Out	
6	300101200001000	21BC0197-Completion of 3 Storey 6 Laboratory 3 Classroom, Libertad National High School, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	16-Aug-21	18-Aug-21	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21	23-Sep-21						3,828,537.00		3,828,537.00	3,751,137.64		3,751,137.64	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21		Awaiting for the release of fund
7	300101200001000	21BC0198-Completion of 2 Storey 6 Laboratory (Sci, lab & ICT), Illuru National High School, Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	16-Aug-21	18-Aug-21	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21	23-Sep-21						3,934,319.82		3,934,319.82	3,842,010.40		3,842,010.40	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21		Awaiting for the release of fund
8	300101200001000	21BC0199-Completion of 2-Storey 2 Laboratory, Mauanan National High School (Building 1), Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	16-Aug-21	18-Aug-21	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21	23-Sep-21						664,068.53		664,068.53	649,428.81		649,428.81	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	26-Aug-21	7-Sep-21	7-Sep-21	8-Sep-21	9/15-22/21		Awaiting for the release of fund
9	300101200001000	21BC0200-Completion of 3-Storey 2 Laboratory 5 Classroom, Libertad National High School, Abulug, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21	30-Sep-21						3,633,125.28		3,633,125.28	3,530,998.67		3,530,998.67	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21		Awaiting for the release of fund
10	300101200001000	21BC0201-Completion of 2-Storey 2 Laboratory, Ballesteros National High School, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21	30-Sep-21						1,518,835.64		1,518,835.64	1,488,630.94		1,488,630.94	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21		Awaiting for the release of fund
11	300101200001000	21BC0202-Completion of 2-Storey 4 Laboratory (S, ICT) David M. Puzon Memorial National High School, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21	30-Sep-21						4,325,525.24		4,325,525.24	4,242,164.66		4,242,164.66	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21		Awaiting for the release of fund
12	300101200001000	21BC0205-Completion of 2-Storey 2 Laboratory, Mauanan National High School, (Building 2) Rizal, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21	30-Sep-21						945,210.76		945,210.76	916,813.56		916,813.56	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21		Awaiting for the release of fund
13	300101200001000	21BC0206-Completion of 3 Storey 9 Laboratory (R, S & ICT), Sto. Niño, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21	30-Sep-21						4,952,856.94		4,952,856.94	4,801,794.80		4,801,794.80	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21		Awaiting for the release of fund
14	300101200001000	21BC0207-Completion of 2-Storey 4 Laboratory, Allig Valley National High School, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21	30-Sep-21						3,426,531.75		3,426,531.75	3,327,860.16		3,327,860.16	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21		Awaiting for the release of fund
15	300101200001000	21BC0208-Completion of 2 Storey 4 Laboratory (S, ICT) Utan IS, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21	30-Sep-21						3,356,954.24		3,356,954.24	3,254,408.93		3,254,408.93	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21		Awaiting for the release of fund
16	300101200001000	21BC0209-Completion of 4 Storey 8 Laboratory Claveria Rural Vocational High School, Claveria, Cagayan	DPWH-Cagayan 2nd DEO-Maintenance Section	No	Competitive Bidding	20-Aug-21	25-Aug-21	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21	30-Sep-21						7,901,021.75		7,901,021.75	7,781,942.73		7,781,942.73	CD E S P C D R O I O P M C S e e f I A W P U A O p g f H I n . E I I o i d o c y o n e e n a e . I	2-Sep-21	14-Sep-21	14-Sep-21	15-Sep-21	922-29/21		Awaiting for the release of fund
		ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																														
		Asset Preservation Program																														
		Preventive Maintenance - Primary Roads																														
17		22BC0001-Manila North Rd - K0615 + 000 - K0618 + 000, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22	04-Jan-22						54,108,515.00		54,108,515.00	51,946,000.45		51,946,000.45	CEUP O m n C A p l A I o n D y , C P a S W e O H s	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		
18		22BC0002-Manila North Rd - K0625 + 000 - K0628+061 Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-22to29-21	31-Dec-21						72,375,000.00		72,375,000.00	70,569,074.64		70,569,074.64	CEUP O m n C A p l A I o n D y , C P a S W e O H s	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-24to29-21		
19		22BC0003-Manila North Rd - K0640+1007-K0644+019, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-22to29-21	31-Dec-21						72,572,825.00		72,572,825.00	70,762,013.15		70,762,013.05	CEUP O m n C A p l A I o n D y , C P a S W e O H s	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-24to29-21		
20		22BC0004-Manila North Rd - K0647 + 000 - K0649 + 217, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	25-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	Dec-21to23-21	24-Dec-21						38,617,880.00		38,617,880.00	37,653,753.68		37,653,753.68	CEUP O m n C A p l A I o n D y , C P a S W e O H s	03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	Dec-21to24-21		
21		22BC0005-Manila North Rd - K0664 + 020-K0664+455, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22									10,366,440.00		10,366,440.00					28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13-Jan to 18 Jan 2022		
		Preventive Maintenance - Secondary Roads																														

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PWO/ End-User	Is this an Early Procure- ment Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Public Officers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion of Project/ Phase	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if Applicable)		
22		22BC0006-Calog-Pudtol Rd - K0666 + (-270) - K0667 + 387, Abulug, Cagayan	DPWH- Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22								27,636,000.00		27,636,000.00					28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022				
		Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads																															
23		22BC0007-Manila North Rd - K0679 + 272 - K0679 + 762, Ballesteros, Cagayan	DPWH- Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21	21-Dec-21						42,140,000.00		42,140,000.00	40,876,735.07		40,876,735.07	CEUP OmnC ApIA -fo- on Dy,C PeS WeO Ha	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21			
		Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads																															
24		22BC0008-Manila North Rd - K0590 + (-604) - K0590 + (-544), K0590 + 400 - K0590 + 450, San Juan, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-22to29-21	31-Dec-21						71,098,305.00		71,098,305.00	70,385,894.23		70,385,894.23	CEUP OmnC ApIA -fo- on Dy,C PeS WeO Ha	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-24to29-21			
25		22BC0011-Manila North Rd - K0607 + 870 - K0607 + 990	DPWH- Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22											49,000,000.00		49,000,000.00					06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022			
		Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads																															
26		22BC0012-Cadcadir-Kabugao Rd - K0600 + 337 - K0600 + 427, Claveria, Cagayan	DPWH- Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21	21-Dec-21						49,000,000.00		49,000,000.00	48,038,436.95		48,038,436.95	CEUP OmnC ApIA -fo- on Dy,C PeS WeO Ha	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21			
27		22BC0013-Cadcadir-Kabugao Rd - K0603 + 455 - K0603 + 595, San Miguel, Sta. Praxedes, Cagayan	DPWH- Cagayan 2nd DEO	YES	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22	04-Jan-22						77,200,000.00		77,200,000.00	73,906,492.43		73,906,492.43	CEUP OmnC ApIA -fo- on Dy,C PeS WeO Ha	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22			
28		22BC0014-Jct Logac-Lasam-Gagabutan Rd - K0738 + 350 - K0738 + 435, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21	21-Dec-21						24,500,000.00		24,500,000.00	23,979,448.95		23,979,448.95	CEUP OmnC ApIA -fo- on Dy,C PeS WeO Ha	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21			
		Network Development																															
		Construction of By-Pass and Diversion Roads																															
29		22BC0015-Claveria Diversion Road, Cagayan	DPWH- Cagayan 2nd DEO	YES	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22	04-Jan-22						48,867,550.00		48,867,550.00	48,083,891.98		48,083,891.98	CEUP OmnC ApIA -fo- on Dy,C PeS WeO Ha	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22			
30		22BC0016-Pamplona Bypass, Cagayan	DPWH- Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21	21-Dec-21						14,700,000.00		14,700,000.00	14,206,314.04		14,206,314.04	CEUP OmnC ApIA -fo- on Dy,C PeS WeO Ha	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21			
		Off-Carriageway Improvement - Tertiary Roads																															
31		22BC0017-Jct Logac-Lasam-Gagabutan Rd - K0717+027 K0720 + 082, Lasam, Cagayan	DPWH- Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-22to29-21	31-Dec-21						53,002,675.00		53,002,675.00	51,940,734.99		51,940,734.99	CEUP OmnC ApIA -fo- on Dy,C PeS WeO Ha	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-24to29-21			
		Paving of Unpaved Roads - Tertiary Roads																															
32		22BC0018-Jct Logac-Lasam-Gagabutan Rd - (S00656LZ) Chainage 13910 - Chainage 14860, Chainage 14948 - Chainage 15239, Rizal, Cagayan	DPWH- Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-8to14-21	15-Dec-21						30,391,840.00		30,391,840.00	29,783,955.73		29,783,955.73	CEUP OmnC ApIA -fo- on Dy,C PeS WeO Ha	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21			
		Widening of Permanent Bridges																															
33		22BC0019-Dalayap Br. (B01022LZ) along Manila North Rd	DPWH- Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-21	29-Nov-21						13,720,000.00		13,720,000.00	13,514,175.81		13,514,175.81	CEUP OmnC ApIA -fo- on Dy,C PeS WeO Ha	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-21			

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Technical Changes	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion of Project/Phase		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion of Project/Phase	
34		22BC0020-Labben Br. (B02006LZ) along Bangag-Magapit Rd	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21	17-Dec-21						16,660,000.00		16,660,000.00	16,325,983.42		16,325,983.42	CEUP Omn C Apia Ilo on Dy, C Pas We O Hs	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21		
35		22BC0021-Sta. Cruz Br. 1 (B01023LZ) along Manila North Rd	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-21	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov -9to26-21	03-Dec-21						15,680,000.00		15,680,000.00	15,444,750.96		15,444,750.96	CEUP Omn C Apia Ilo on Dy, C Pas We O Hs	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov -9to26-21		
36		22BC0022-Sta. Cruz Br. 2 (B01024LZ) along Manila North Rd	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	06-Jan-22	07-Jan-22												16,660,000.00		16,660,000.00					16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21		re-advertised due to failure of bidding
		OO2: PROTECT LIVES & PROPERTIES AGAINST MAJOR FLOODS																														
		Flood Management Program																														
37		Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers																														
38		22BC0023-Construction of Canayun Flood Control along Abulug River (Sta. 9+057 - Sta. 9+257), Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21	21-Dec-21						49,000,000.00		49,000,000.00	47,770,077.71		47,770,077.71	CEUP Omn C Apia Ilo on Dy, C Pas We O Hs	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21		
39		22BC0024-Construction of Canayun-Sirit-Dana-Ili Flood Control along Abulug River (Sta. 13+300 - Sta. 13+540) left side, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-22to29-21	31-Dec-21						96,500,000.00		96,500,000.00	95,485,499.99		95,485,499.99	CEUP Omn C Apia Ilo on Dy, C Pas We O Hs	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-24to29-21		
40		22BC0025-Construction of Dugo Flood Control along Abulug River (Sta. 10+310 - Sta. 10+600 L/S), Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22	04-Jan-22						49,000,000.00		49,000,000.00	47,752,593.55		47,752,593.55	CEUP Omn C Apia Ilo on Dy, C Pas We O Hs	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		
41		22BC0026-Construction of Langgangan Flood Control along Langgangan River, Sta.0+000 - Sta. 0+418 (Right Bank), Sta. 0+280 - Sta. 0+305, Sta. 0+318-Sta. 0+450 (Left Bank), Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22	04-Jan-22						14,356,020.00		14,356,020.00	14,193,567.60		14,193,567.60	CEUP Omn C Apia Ilo on Dy, C Pas We O Hs	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		
42		22BC0027-Construction of Lucban Flood Control along Abulug River (Sta. 0+796 - Sta. 0+996), Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	Dec 11to 16-21	17-Dec-21						49,000,000.00		49,000,000.00	47,735,690.49		47,735,690.49	CEUP Omn C Apia Ilo on Dy, C Pas We O Hs	25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021		
43		22BC0028-Construction of Masi Flood Control Structure along Pamplona River (Sta. 0+400 - Sta. 0+650), Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21	17-Dec-21						49,000,000.00		49,000,000.00	48,116,516.91		48,116,516.91	CEUP Omn C Apia Ilo on Dy, C Pas We O Hs	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21		
44		22BC0029-Construction of Pata Flood Control Structure along Pata River (Sta. 0+000 - Sta. 0+200), Pata, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22											29,400,000.00		29,400,000.00					06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		
45		22BC0030-Construction of Simayung Flood Control along Abulug River, Sta. 7+241 - Sta. 7+466, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22											49,000,000.00		49,000,000.00					13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		re-advertised due to failure of bidding
46		22BC0031-Construction of Sta. Rosa Flood Control along Abulug River (Sta. 3+133 - Sta. 3+333), Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	06-Jan-22	07-Jan-22												49,000,000.00		49,000,000.00					17-Jan-22	31/01/2022	31/01/2022	1-Feb-22	2/4-7/22		
47		22BC0032-Construction of Sta. Tomas Flood Control along Abulug River (Sta. 15+162 - Sta. 15+412 L/S), Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	25-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	Dec-21to23-21	24-Dec-21						49,000,000.00		49,000,000.00	48,019,977.75		48,019,977.75	CEUP Omn C Apia Ilo on Dy, C Pas We O Hs	03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	Dec-21to24-21		
		CONVERGENCE AND SPECIAL SUPPORT PROGRAM																														
		Construction/ improvement or access roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)																														

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PWO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Bids/Objections	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Advs/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion of Project/Access to Project		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion of Project/Access to Project	
48		22BC0033-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21	18-Nov-21						12,250,000.00		12,250,000.00	11,882,384.00		11,882,384.00	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21		
49		22BC0034-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21	18-Nov-21						9,800,000.00		9,800,000.00	9,505,977.89		9,505,977.89	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21		
50		22BC0035-Access Road along Minanga Namuac Road leading to Estuary Sand Dunes and Beaches, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21	18-Nov-21						9,949,940.00		9,949,940.00	9,898,842.36		9,898,842.36	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21		
51		22BC0036-Access Road from Our Lady of Piat Shrine leading to Cagayan State University Piat Campus Integrated Agri-Ecotourism Park, Brgy. Baung, Piat, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-8to14-21	15-Dec-21						9,506,000.00		9,506,000.00	9,306,748.71		9,306,748.71	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
52		22BC0037-Access Road leading to Abulug-Ballesteros Beach Resorts, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Sep-21	22-Sep-21	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	Oct-20to26-21	27-Oct-21						10,762,820.00		10,762,820.00	10,547,563.11		10,547,563.11	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	Oct-20to26-21		
53		22BC0038-Access Road leading to Briza Beach Resort, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21	18-Nov-21						12,250,000.00		12,250,000.00	11,980,568.94		11,980,568.94	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21		
54		22BC0039-Access Road leading to Calibong Falls, Brgy. Callungan, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	Dec 11to 16-21	17-Dec-21						9,753,580.00		9,753,580.00	9,441,522.13		9,441,522.13	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021		
55		22BC0040-Access Road Leading to Garaw-Garaw falls in Kittag, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-8to14-21	15-Dec-21						9,800,000.00		9,800,000.00	9,538,757.35		9,538,757.35	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
56		22BC0042-Access Road leading to Sicalao Falls, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-15-21 to Jan-5-22	06-Jan-22						9,783,120.00		9,783,120.00	9,473,580.05		9,473,580.05	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
57		22BC0043-Bidduang Bay View Boulevard including Access Road leading to Beach Resorts, Bidduang, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5 to17-21	18-Nov-21						9,800,000.00		9,800,000.00	9,506,358.27		9,506,358.27	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5 to17-21		
58		22BC0045-Matucay-Silagan Road leading to Silagan Falls and Caves, Brgy. Silagan, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21	17-Dec-21						10,856,700.00		10,856,700.00	10,534,056.59		10,534,056.59	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21		
59		22BC0047-Pacac-Dalayap Road leading to Dalayap Falls, Brgy Dalayap, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21	17-Dec-21						9,736,020.00		9,736,020.00	9,244,761.28		9,244,761.28	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21		
		Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)																														
60		22BC0048-Access Road connecting Villarey Sugar Cane Area and Factory Site in support of Sugar Milling Industry, Villarey and Sto. Domingo, Piat, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21	17-Dec-21						9,800,000.00		9,800,000.00	9,456,064.75		9,456,064.75	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21		
61		22BC0049-Access Road leading to Pineapple Growers, Baran, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-21	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov/19to26/21	03-Dec-21						9,800,000.00		9,800,000.00	9,668,009.50		9,668,009.50	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov/19to26/21		
62		22BC0050-Aggunetan-Tagao-Viga Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-15-21 to Jan-5-22	06-Jan-22						9,800,000.00		9,800,000.00	9,487,200.47		9,487,200.47	CEUP OmnC ApIA Ion Dy,C P&S WeO H&S	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Financial Classifications	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adt/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection/Close Out		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Inspection/Close Out	
63		22BC0051-Bagu Barangay Road to Manila North Road connecting to Sitio Kugamat Banana and Palm Plantation and By-product Processing Industry, Bagu, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-20to11-21	18-Nov-21						3,136,000.00		3,136,000.00	3,088,754.63		3,088,754.63	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-20to11-21		
64		22BC0052-Basigulan Road leading to Manila North Road connecting to Agri-Business Industry (Livestock Production, Vegetables, Rice, Corn and Coconut), Calog Sur, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-20to11-21	18-Nov-21						9,783,120.00		9,783,120.00	9,626,576.65		9,626,576.65	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-20to11-21		
65		22BC0053-Cabatacan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Cabatacan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	Dec 11-21to 2	06-Jan-22						9,791,560.00		9,791,560.00	9,470,320.02		9,470,320.02	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/20	Dec 11 to 16, 2021		
66		22BC0054-Cagayan-Apayao Road to Liwan Barangay Road leading to Mango and Peanut Growers, Rizal, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22									9,800,000.00		9,800,000.00					28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022		
67		22BC0055-Centro 2-Nagbarangan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec 8-14-21	15-Dec-21						12,237,340.00		12,237,340.00	11,986,354.22		11,986,354.22	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
68		22BC0056-Dungun Barangay Road, Sitio Lumitong, to Manila North Road connecting to Agri business Industry (Nipa and Corn), Sta. Cruz, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-20to11-21	18-Nov-21						9,698,540.00		9,698,540.00	9,407,023.34		9,407,023.34	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-20to11-21		
69		22BC0057-Gandia Barangay Road leading to Jct. Ayaga(Abulug)-Ballesteros-Aparri Road connecting to Aquatic Resources, Coconut Plantation and Livestock, Alinunu, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Sep-21	22-Sep-21	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	10/20-26/21	27-Oct-21						9,786,150.00		9,786,150.00	9,482,778.67		9,482,778.67	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	10/20-26/21		
70		22BC0058-Jct. Manila North Road Guiddam-Zitanga Road leading to Pineapple, Dragon Fruit and Citrus Fruit Plantation, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-20to11-21	18-Nov-21						5,505,640.00		5,505,640.00	5,406,443.93		5,406,443.93	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-20to11-21		
71		22BC0059-Jct. Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Buko Pie Processing, Brgy. Labben, Bessang, Capagaran, Mapurao, Nagattatan, and Utan, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21	17-Dec-21						9,800,000.00		9,800,000.00	9,446,506.72		9,446,506.72	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21		
72		22BC0060-Jct. Manila North Road leading to Coffee Plantation, Lablabig, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	Dec 11-21to 2	06-Jan-22						4,895,580.00		4,895,580.00	4,760,951.55		4,760,951.55	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/20	Dec 11 to 16, 2021		
73		22BC0061-Jct. Manila North Road leading to Meat, Citrus, Rambutan, and Dragon Fruit Plantation, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Sep-21	22-Sep-21	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	10/20-26/21	27-Oct-21						8,902,140.00		8,902,140.00	8,724,059.89		8,724,059.89	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	10/20-26/21		
74		22BC0062-Jct. Manila North Road to Pineapple and Sarakot Plantation, Salongsong, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22											4,862,020.00		4,862,020.00					06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		
75		22BC0063-Kilkling Barangay Road connecting to Manila North Road to Coffee Plantation and Citrus Plantation and Processing, Kilkling, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	Dec 11-21to 2	06-Jan-22						3,916,800.00		3,916,800.00	3,809,088.00		3,809,088.00	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/20	Dec 11 to 16, 2021		
76		22BC0064-Lulubangen Barangay Road to Manila North Road connecting to Pineapple, Citrus Fruits, Banana, Coconut Plantation & Processing, Balingit, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-8to14-21	15-Dec-21						9,778,350.00		9,778,350.00	9,570,863.35		9,570,863.35	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
77		22BC0065-Malinta-Gabun Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Malinta, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-20to11-21	18-Nov-21						9,800,000.00		9,800,000.00	9,559,464.43		9,559,464.43	CEUP Omnc Apia -lo- on Dy,c Pas Weo Hs	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-20to11-21		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Initial Deliverables	Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IAEs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed		Delivery/Completion Inspection/Access	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Inspection/Access (If Applicable)
78		22BC0066-Manila North Road to Callungan-Masisit Road leading to Coconut Growers, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-21	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov 19-26-21	03-Dec-21						10,121,350.00		10,121,350.00	9,817,709.50		9,817,709.50	CEUP OmnC APIA -I- on Dy,C ne Pa S We O Hs	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov 19-26-21		
79		22BC0067-Manila North Road to Langagan-Santor Bangan Road leading to Coconut Growers, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15-26-21	29-Nov-21						10,445,820.00		10,445,820.00	10,132,445.40		10,132,445.40	CEUP OmnC APIA -I- on Dy,C ne Pa S We O Hs	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15-26-21		
80		22BC0068-Pacac-Dalayap-San Juan-Tubel connecting to Coconut Food Processing Area, Pacac, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15-26-21	29-Nov-21						9,800,000.00		9,800,000.00	8,328,037.90		8,328,037.90	CEUP OmnC APIA -I- on Dy,C ne Pa S We O Hs	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15-26-21		
81		22BC0069-Pagay Barangay Road to Manila North Road connecting to Pineapple, Coconut, Banana, & Corn Plantation & Processing, Abbangkeruan, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16-20-21	21-Dec-21						9,800,000.00		9,800,000.00	9,643,200.00		9,643,200.00	CEUP OmnC APIA -I- on Dy,C ne Pa S We O Hs	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16-20-21		
82		22BC0070-San Julian-Tayak Barangay Road Leading to Manila North Road (MNR) Connecting to Agri Business Industry-aquatic Resources, Vegetables, Rice and Nipa by Products (Nipa Wine, Vinegar), Siguran, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	Dec 11-26-21	17-Dec-21						9,800,000.00		9,800,000.00	9,554,890.32		9,554,890.32	CEUP OmnC APIA -I- on Dy,C ne Pa S We O Hs	25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021		
83		22BC0071-San Pedro-Magsaysay-Cabataan West Barangay Road to Jct. Logac-Lasam Gagabutan Road connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-15-21 to Jan-5-22	06-Jan-22						9,800,000.00		9,800,000.00	9,494,415.45		9,494,415.45	CEUP OmnC APIA -I- on Dy,C ne Pa S We O Hs	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-15-21 to Jan-5-22		
84		22BC0072-Sta. Filomena-Langay Barangay Road leading to Jct. Ayaga in support of Agribusiness, Banguian, and Sta. Filomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Sep-21	22-Sep-21	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	Oct-20-26-21	27-Oct-21						9,800,000.00		9,800,000.00	9,623,600.00		9,623,600.00	CEUP OmnC APIA -I- on Dy,C ne Pa S We O Hs	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	Oct-20-26-21		
85		22BC0073-Sto. Tomas Barangay Road leading to Manila North Road (MNR) leading to Agribusiness Industry (Aquatic Resources, Livestock, Vegetables and Coconut), Sto. Tomas, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	25-Nov-21	03-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22	04-Jan-22						4,898,300.00		4,898,300.00	4,802,840.40		4,802,840.40	CEUP OmnC APIA -I- on Dy,C ne Pa S We O Hs	03-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		
		Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS)																														
86		22BC0074-Construction of Military Camp, Philippine Army (PA), Matucay, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22									19,600,000.00		19,600,000.00					28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022		
87		22BC0075-Construction of 2nd Cagayan Provincial Mobile Force Company Building including Multi-Purpose Building, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15-21 to Jan-5-22	06-Jan-22						7,350,000.00		7,350,000.00	7,207,252.55		7,207,252.55	CEUPPRO OmnCNe f APIA -I- on Dy,C ne Pa S We O Hs	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15-21 to Jan-5-22		
88		22BC0076-Construction of Barracks 20th Marine Company, Marine Battalion Landing Team-10, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22											7,350,000.00		7,350,000.00					06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		
89		22BC0077-Construction of Barracks including MPB and other ancillary structures, Bravo Company, 17th IB, Gagabutan West, Rizal, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-21	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov-19to26-21	03-Dec-21						7,350,000.00		7,350,000.00	7,132,133.28		7,132,133.28	CEUPPRO OmnCNe f APIA -I- on Dy,C ne Pa S We O Hs	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov-19to26-21		
90		22BC0078-Construction of Barracks including MPB and other ancillary structures, Charlie Company, 17IB 5ID, Camp Sicalao, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-8to14-21	15-Dec-21						7,350,000.00		7,350,000.00	7,203,000.00		7,203,000.00	CEUPPRO OmnCNe f APIA -I- on Dy,C ne Pa S We O Hs	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
		Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																														
		Flood Mitigation Structures protecting Public Infrastructures/Facilities																														
91		22BC0081-Construction of Flood Control Structure along Sanjara San Pablo Road of Brgy. Capacuan, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22											19,600,000.00		19,600,000.00					06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PHO/ End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Bidders	Receipt of Invitation					Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion of Project/Phase	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if Applicable)	
92		22BC0082-Construction of Lucban Flood Control Structure along Abulug River, Lucban, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16-20-21	21-Dec-21						43,120,000.00		43,120,000.00	42,062,965.03		42,062,965.03	CEUP OmnC APIA - IAB - on Dy, C PES WES O HS	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16-20-21		
93		22BC0083-Construction of Malinta Flood Control Structure along Zinundungan River, Malinta, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22	04-Jan-22						43,120,000.00		43,120,000.00	42,034,722.82		42,034,722.82	CEUP OmnC APIA - IAB - on Dy, C PES WES O HS	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		
94		22BC0084-Construction of Seawall along the Shoreline of Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	06-Jan-22	07-Jan-22											49,000,000.00		49,000,000.00					17-Jan-22	31/01/2022	31/01/2022	1-Feb-22	2/4-7/22			
95		22BC0085-Construction of Simayung Flood Control Structure along Abulug River, Simayung, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22	04-Jan-22						26,460,000.00		26,460,000.00	24,264,320.47		24,264,320.47	CEUP OmnC APIA - IAB - on Dy, C PES WES O HS	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		
		Basic Infrastructure Program (BIP)																														
		Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																														
96		22BC0086-Concreting of Nababauam-Zitanga Road, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22										9,900,000.00		9,900,000.00					06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022			
97		22BC0087-Construction of Canayun Bridge, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22								4,950,000.00		4,950,000.00					28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022			
98		22BC0088-Construction of Curva Bridge, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22										4,950,000.00		4,950,000.00					06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022			
99		22BC0089-Construction of Niug Norte-Sta.Felicitas-Tammuco Road, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21	17-Dec-21					9,900,000.00		9,900,000.00	9,662,374.04		9,662,374.04	CEUP OmnC APIA - IAB - on Dy, C PES WES O HS	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21			
100		22BC0090-Construction of Tupanna Bridge, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22								9,900,000.00		9,900,000.00					28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022			
101		22BC0091-Construction of Centro 3- Alannay Barangay Road, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21	21-Dec-21					19,778,900.00		19,778,900.00	19,388,690.27		19,388,690.27	CEUP OmnC APIA - IAB - on Dy, C PES WES O HS	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21			
102		22BC0092-Construction of Malinta-Minanga Sur Barangay Road, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22	04-Jan-22					19,600,000.00		19,600,000.00	19,610,069.83		19,610,069.83	CEUP OmnC APIA - IAB - on Dy, C PES WES O HS	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22			
103		22BC0093-Construction of Minanga Norte Barangay Road, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22								19,800,000.00		19,800,000.00					28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022			
104		22BC0094-Construction of Road in Barangay Centro, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21	21-Dec-21					9,900,000.00		9,900,000.00	9,713,659.80		9,713,659.80	CEUP OmnC APIA - IAB - on Dy, C PES WES O HS	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21			
		Multi-Purpose Buildings/ Facilities to support Social Services																														

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Awarded Bidders	Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection/Access	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Inspection/Access (if Applicable)		
105		22BC0096-Construction (Completion) of Multi-Purpose Building, Barangay Capanickian, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	Dec 11 to Jan-5-22	06-Jan-22						1,980,000.00		1,980,000.00	1,925,550.00		1,925,550.00	CEUP Omn C A p i A i l o o n D y , C P e S W e O H s	25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/20	Dec 11 to 16, 2021			
106		22BC0097-Construction (Completion) of Multi-Purpose Building, Barangay Centro 1, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-2	21-Dec-21						1,980,000.00		1,980,000.00	1,940,398.44		1,940,398.44	CEUP Omn C A p i A i l o o n D y , C P e S W e O H s	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21			
107		22BC0098-Construction (Completion) of Multi-Purpose Building, Barangay Centro 5, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	25-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	Dec-21to23-2	24-Dec-21						1,980,000.00		1,980,000.00	1,925,550.00		1,925,550.00	CEUP Omn C A p i A i l o o n D y , C P e S W e O H s	03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	Dec-21to24-21			
108		22BC0099-Construction (Completion) of Multi-Purpose Building, Barangay Centro 6, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9-21 to Jan-5-22	06-Jan-22						1,980,000.00		1,980,000.00	1,925,550.00		1,925,550.00	CEUP Omn C A p i A i l o o n D y , C P e S W e O H s	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9-21 to Jan-5-22			
109		22BC0100-Construction (Completion) of Multi-Purpose Building, Barangay Pinas, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-2	29-Nov-21						1,980,000.00		1,980,000.00	1,920,583.39		1,920,583.39	CEUP Omn C A p i A i l o o n D y , C P e S W e O H s	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-21			
110		22BC0101-Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-2	29-Nov-21						1,980,000.00		1,980,000.00	1,878,217.19		1,878,217.19	CEUP Omn C A p i A i l o o n D y , C P e S W e O H s	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-21			
111		22BC0102-Construction (Completion) of Multi-Purpose Building, Barangay Sto. Nino, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-2	29-Nov-21						1,980,000.00		1,980,000.00	1,920,593.25		1,920,593.25	CEUP Omn C A p i A i l o o n D y , C P e S W e O H s	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-21			
112		22BC0104-Construction of Multi-Purpose Building, Barangay Centro 2, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22											4,950,000.00		4,950,000.00						06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		
113		22BC0105-Construction of Multi-Purpose Building, Barangay Centro 1, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22									19,800,000.00		19,800,000.00						28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022		
114		22BC0107-Construction of Multi-Purpose Building, Barangay Pinili, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	Dec 11 to Jan-5-22	06-Jan-22						36,630,000.00		36,630,000.00	35,527,415.20		35,527,415.20	CEUP Omn C A p i A i l o o n D y , C P e S W e O H s	25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/20	Dec 11 to 16, 2021			
		CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)																															
115		22BC0124-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug Cagayan (Phase 2)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	6-Jan-22	7-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22									14,700,000.00		14,700,000.00						17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		
116		22BC0132-Access Road leading to Sicalao Falls, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	6-Jan-22	7-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22									9,800,000.00		9,800,000.00						17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		
117		22BC0133-Abulug-Ballesteros Bay View Boulevard including Access Road leading to Beach Resorts Ballesteros, Cagayan (Phase 2)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	6-Jan-22	7-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22									9,800,000.00		9,800,000.00						17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		
		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)																															

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 2021 (2nd Semester) for Infrastructure Projects

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Bidders	Receipt of Invitation					Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Adt/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/Completion Inspection/Close Out	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if Applicable)		
118		22BC0135-Jct. Manila North Road Guiddam-Zitanga Road leading to Pineapple, Dragon Fruit and Citrus Fruit Plantation, Ballesteros, Cagayan (Phase 2)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	6-Jan-22	7-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22									14,200,700.00		14,200,700.00						17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		
119		22BC0136-Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Corn, Coconut, Dragon Fruit Industries, Sta. Rosa, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	6-Jan-22	7-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22									13,890,520.00		13,890,520.00						17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		
120		22BC0137-San Jose Barangay Road to Manila North Road connecting to Pineapple, Corn and Banana Plantation and Processing, Gattu, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	6-Jan-22	7-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22									9,800,000.00		9,800,000.00						17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		
121		22BC0138-Sto. Tomas Barangay Road leading to Manila North Road (MNR) leading to Agribusiness Industry (Aquatic Resources, Livestock, Vegetables and Coconut) Sto. Tomas, Abulug, Cagayan (Phase 2)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	6-Jan-22	7-Jan-22	17-Jan-22	31-Jan-22	31-Jan-22									9,800,000.00		9,800,000.00						17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		
Total Allotted Budget of On-going Procurement Activities																																	

Prepared by:


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

Submitted by:


MARIO C. NATIVIDAD
 Engineer III
 BAC Chairperson

APPROVED:


OSCAR G. GUMILAN, MPA
 District Engineer