

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Infrastructure Projects for the period January to June 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																														
P0060 5609L Z- CW1	22BD0015 (Re-ad) Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges - Luanan Bridge (B01118L2) along Kalunga-Cagayan Road (Calanan-Enile Section)	Construction Section	NO	Public Bidding	08-Nov-21	12-08-21 to 12-26-21	15-Dec-21	28-Dec-21	28-Dec-21	03-Jan-22	10-Jan-22	12-Jan-22	17-Jan-22	27-Jan-22	28-Jan-22		GAA FY-2022	₱ 22,148,000.00	✓		₱ 21,924,970.97	✓		The Resident Auditors	15-Dec-21	28-Dec-21	28-Dec-21	03-Jan-22	10-Jan-22	
P0062 1413L Z- CW1	22BD0049 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Pinacanauan River Flood Management Projects, Nannanan, Perablanca, Cagayan	Construction Section	NO	Public Bidding	03-Dec-21	01-07-22 to 01-27-22	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	08-Feb-22	10-Feb-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 77,200,000.00	✓		₱ 75,865,230.23	✓		The Resident Auditors	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	08-Feb-22	
P0062 1412L Z- CW1	22BD0050 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Pinacanauan River Flood Management Projects, San Roque, Perablanca, Cagayan	Construction Section	NO	Public Bidding	16-Dec-21	01-07-22 to 01-27-22	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	08-Feb-22	1-26-21	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 77,200,000.00	✓		₱ 76,427,161.80	✓		The Resident Auditors	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	08-Feb-22	
P0063 0398L Z- CW1	22BD0051 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/leading to Major/ Strategic Public Buildings/ Facilities - Construction of Cordova-La Suerte Road, Cordova, Amulung, Cagayan	Construction Section	NO	Public Bidding	16-Dec-21	01-07-22 to 01-27-22	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	23-Feb-22	24-Feb-22		GAA FY-2022	₱ 19,800,000.00	✓		₱ 19,461,436.90	✓		The Resident Auditors	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	17-Feb-22	
P0063 1704L Z- CW1	22BD0052 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building at Barangay Caratacat, Amulung, Cagayan	Construction Section	NO	Public Bidding	26-Nov-21	01-07-22 to 01-27-22	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	08-Feb-22	10-Feb-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 6,930,000.00	✓		₱ 6,804,679.39	✓		The Resident Auditors	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	08-Feb-22	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Acceptance
P0063 3501L Z- CW1	22BD0053 - Basic Infrastructure Program (BiP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Maracuru Multi-Purpose Building (Convertible to Evacuation Center), Enrile, Cagayan	Construction Section	NO	Public Bidding	27-Oct-21	01-07-22 to 01-27-22	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	08-Feb-22	10-Feb-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 4,950,000.00	√		₱ 4,869,659.58	√		The Resident Auditors	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	08-Feb-22	
P0063 6908L Z- CW1	22BD0054 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Roads/ leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Malacabibi- Iraga, Solana, Cagayan	Construction Section	NO	Public Bidding	11-Nov-21	01-07-22 to 01-27-22	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	08-Feb-22	10-Feb-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 3,960,000.00	√		₱ 3,920,309.92	√		The Resident Auditors	14-Jan-22	27-Jan-22	27-Jan-22	03-Feb-22	08-Feb-22	
P0060 8318L Z- CW1	22BD0055 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Cagayan Valley Rd - K0490 + 800 - K0491 + 490, K0491 + 965 - K0493 + 040	Construction Section	NO	Public Bidding	14-Jan-22	02-01-22 to 02-21-22	08-Feb-22	21-Feb-22	21-Feb-22	23-Feb-22	28-Feb-22	02-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 74,218,871.69	√		₱ 74,118,871.69	√		The Resident Auditors	08-Feb-22	21-Feb-22	21-Feb-22	23-Feb-22	28-Feb-22	
P0065 5091L Z- CW1	22BD0056 - LOCAL PROGRAM - National Building Program - Buildings And Other Structures Multipurpose / Facilities - Construction of 2-storey building (DPWH Standard Design) of Cagayan Third District Engineering Office, Tuquegarao City, Cagayan- Phase II	Construction Section	NO	Public Bidding	14-Jan-22	02-01-22 to 02-21-22	08-Feb-22	21-Feb-22	21-Feb-22	23-Feb-22	28-Feb-22	02-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 24,500,000.00	√		₱ 24,202,483.97	√		The Resident Auditors	08-Feb-22	21-Feb-22	21-Feb-22	23-Feb-22	28-Feb-22	
P0063 5598L Z- CW1	22BD0057 - CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Access Road leading to Callao Caves Tourism Zone (Tawi-Callao Road), Brgy Patagueleg, Peñablanca, Cagayan	Construction Section	NO	Public Bidding	14-Jan-22	02-01-22 to 02-21-22	08-Feb-22	21-Feb-22	21-Feb-22	23-Feb-22	01-Mar-22	05-Mar-22	04-Mar-22	14-Mar-22	15-Mar-22		GAA FY-2022	₱ 14,688,732.29	√		₱ 14,467,028.21	√		The Resident Auditors	08-Feb-22	21-Feb-22	21-Feb-22	23-Feb-22	01-Mar-22	

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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance
P0060 4292L Z- CW1	22BD0058 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Peñaflanca-Cailao Cave Rd - K0485 + 016 - K0485 + 541 (R/S), K0486 + (-100) - K0486 + (-070) (R/S), K0485 + 032 - K0485 + 130 (R/S) and K0485 + 006 - K0485 + 130 (L/S)	Construction Section	NO	Public Bidding	14-Jan-22	02-01-22 to 02-21-22	08-Feb-22	21-Feb-22	21-Feb-22	23-Feb-22	28-Feb-22	02-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 13,475,000.00	✓		₱ 13,270,567.52	✓		The Resident Auditors	08-Feb-22	21-Feb-22	21-Feb-22	23-Feb-22	28-Feb-22	
P0063 3480L Z- CW1	22BD0058 - Basic Infrastructure Program (BIP) - Multi-Purpose/Buildings/ Facilities to support Social Services - Construction (Completion) of Maddanlung Norte Multi-Purpose Building (Convertible to Evacuation Center), Enrie, Cagayan	Construction Section	NO	Public Bidding	10-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 1,980,000.00	✓		₱ 1,950,740.63	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	
P0063 3482L Z- CW1	22BD0060 - Basic Infrastructure Program (BIP) - Multi-Purpose/Buildings/ Facilities to support Social Services - Construction (Completion) of Bacuit Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Construction Section	NO	Public Bidding	31-Jan-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 1,980,000.00	✓		₱ 1,964,756.86	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	16-Mar-22	
P0063 3489L Z- CW1	22BD0061 - Basic Infrastructure Program (BIP) - Multi-Purpose/Buildings/ Facilities to support Social Services - Construction (Completion) of Logung Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Construction Section	NO	Public Bidding	08-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	08-Mar-22	14-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 1,980,000.00	✓		₱ 1,956,362.51	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	08-Mar-22	14-Mar-22	
P0083 3492L Z- CW1	22BD0062 - Basic Infrastructure Program (BIP) - Multi-Purpose/Buildings/ Facilities to support Social Services - Construction (Completion) of Naguilatan Multi-Purpose Building (Convertible to Evacuation Center), Peñaflanca, Cagayan	Construction Section	NO	Public Bidding	31-Jan-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 1,980,000.00	✓		₱ 1,958,777.64	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	

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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance Turnover		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Acceptance
P0063 3494L Z- CW1	22BD0063 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Palayag Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Construction Section	NO	Public Bidding	31-Jan-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 1,980,000.00	✓		₱ 1,955,493.16	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	
P0063 3491L Z- CW1	22BD0064 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Nebbalian Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Construction Section	NO	Public Bidding	08-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	16-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 2,970,000.00	✓		₱ 2,941,379.58	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	16-Mar-22	
P0063 3484L Z- CW1	22BD0065 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Calamagui Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Construction Section	NO	Public Bidding	08-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 2,970,000.00	✓		₱ 2,940,373.61	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	
P0063 3500L Z- CW1	22BD0066 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Lanna Multi-Purpose Building (Convertible to Evacuation Center), Enrie, Cagayan	Construction Section	NO	Public Bidding	10-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 4,950,000.00	✓		₱ 4,872,915.31	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	
P0063 3502L Z- CW1	22BD0067 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Linao East Multi-Purpose Building (Convertible to Evacuation Center), Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	08-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 4,950,000.00	✓		₱ 4,889,464.28	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	
P0065 5090L Z- CW1	22BD0068 - LOCAL PROGRAM - National Building Program - Buildings And Other Structures Multipurpose / Facilities - Construction (Completion) of Multipurpose Building, TESDA Training Center, Brgy. Mangalasan, Amulung, Cagayan	Construction Section	NO	Public Bidding	08-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 4,900,000.00	✓		₱ 4,862,293.03	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	

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P0063 1710L Z- CW1	22BD0069 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/ Facilities to support Social Services - Rehabilitation of Hall of Justice, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	10-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	15-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 9,800,000.00	✓		₱ 9,689,900.67	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	15-Mar-22	
P0060 5607L Z- CW1	22BD0070 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Cartlan Br. (B01932LZ) along Tuguegarao Div Rd 2	Construction Section	NO	Public Bidding	31-Jan-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	23-Mar-22	18-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 9,800,000.00	✓		₱ 9,794,952.52	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	23-Mar-22	
P0063 9933L Z- CW1	22BD0071 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Tarbubub-San Vicente Road, Tuao, Cagayan	Construction Section	NO	Public Bidding	31-Jan-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	15-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 9,900,000.00	✓		₱ 9,790,448.46	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	15-Mar-22	23-Mar-22	
P0063 9934L Z- CW1	22BD0072 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Rehabilitation of Road (corner Provincial Road to Purok 6), Barangay Mungo, Tuao, Cagayan	Construction Section	NO	Public Bidding	02-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 9,900,000.00	✓		₱ 9,790,009.85	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	
P0065 5095L Z- CW1	22BD0073 - LOCAL PROGRAM - National Building Program - Buildings And Other Structures Multipurpose / Facilities - Construction of Professional Regulation Commission RO2 Training Center, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	08-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 9,800,000.00	✓		₱ 9,591,947.30	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	
P0063 0400L Z- CW1	22BD0074 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay 4, Enrile, Cagayan	Construction Section	NO	Public Bidding	02-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 7,840,000.00	✓		₱ 7,742,199.14	✓		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	

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P0064 1858L Z- CW1	22BD0075 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Malecabibi- Aguint, Amulung, Cagayan	Construction Section	NO	Public Bidding	14-Jan-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	16-Mar-22	19-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 7,840,000.00		√	₱ 7,738,509.55		√	The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	16-Mar-22	
P0063 3483L Z- CW1	22BD0076 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Barangay IV Multi-Purpose Building (Convertible to Evacuation Center), Enrile, Cagayan	Construction Section	NO	Public Bidding	10-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 1,980,000.00		√	₱ 1,952,585.98		√	The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	23-Mar-22	
P0063 3481L Z- CW1	22BD0077 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction (Completion) of Abolo Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Construction Section	NO	Public Bidding	10-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 2,970,000.00		√	₱ 2,933,866.61		√	The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	16-Mar-22	
P0065 5093L Z- CW1	22BD0078 - LOCAL PROGRAM - National Building Program - Buildings And Other Structures Multipurpose / Facilities - Construction of Philippine Broadcasting Service - Bureau of Broadcasting Services DWPE Radyo Pilipinas Tuguegarao Building, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	11-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	14-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 4,900,000.00		√	₱ 4,889,901.38		√	The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	14-Mar-22	23-Mar-22	
P0063 3805L Z- CW1	22BD0079 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Tanza Multi-Purpose Building (Convertible to Evacuation Center), Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	10-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	08-Mar-22	14-Mar-22	16-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 4,950,000.00		√	₱ 4,890,119.05		√	The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	08-Mar-22	14-Mar-22	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion acceptance/ Turnover		Total		MODE	CO	Total			MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance
P0062 1243L Z- CW1	22BD0080 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System, Gunnacao St., Tuguegarao City, Cagayan, Phase III	Construction Section	NO	Public Bidding	11-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22	18-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22	GAA FY-2022	₱ 9,650,000.00	√		₱ 9,547,921.25	√		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	10-Mar-22	16-Mar-22				
P0063 0410L Z- CW1	22BD0081 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/ leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road at Barangay Tanbubu Junction - San Juan - San Vicente Road, Tuguegarao, Cagayan	Construction Section	NO	Public Bidding	10-Feb-22	02-15-22 to 03-07-22	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	16-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22	GAA FY-2022	₱ 9,600,000.00	√		₱ 9,692,858.07	√		The Resident Auditors	22-Feb-22	07-Mar-22	07-Mar-22	11-Mar-22	16-Mar-22				
P0061 1467L Z- CW1	22BD0082 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao- Enrile Diversion Road	Construction Section	NO	Public Bidding	06-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22	GAA FY-2022	₱ 91,500,000.00	√		₱ 90,584,880.71	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22				
P0061 1418L Z- CW1	22BD0083 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Peñaflanca- Callao Cave Rd- Package 1	Construction Section	NO	Public Bidding	10-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	23-May-22	25-May-22	27-May-22	27-May-22	06-Jun-22	07-Jun-22	GAA FY-2022	₱ 96,500,000.00	√		₱ 96,448,828.56	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	23-May-22	25-May-22				
P0061 1419L Z- CW1	22BD0084 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Peñaflanca- Callao Cave Rd- Package 2	Construction Section	NO	Public Bidding	14-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	23-May-22	25-May-22	27-May-22	27-May-22	06-Jun-22	07-Jun-22	GAA FY-2022	₱ 96,500,000.00	√		₱ 96,448,153.63	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	23-May-22	25-May-22				

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Signing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover		Total		MOOE	CO	Total			MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance
P0061 1420L Z- CW1	22BD0085 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Peñablanca- Caliao Cave Rd- Package 3	Construction Section	NO	Public Bidding	14-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	23-May-22	25-May-22	27-May-22	27-May-22	06-Jun-22	07-Jun-22		GAA FY-2022	₱ 96,500,000.00	√		₱ 96,446,707.24	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	23-May-22	25-May-22			
P0061 1421L Z- CW1	22BD0086 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Peñablanca- Caliao Cave Rd- Package 4	Construction Section	NO	Public Bidding	14-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	23-May-22	25-May-22	27-May-22	27-May-22	06-Jun-22	07-Jun-22		GAA FY-2022	₱ 96,500,000.00	√		₱ 96,446,707.24	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	23-May-22	25-May-22			
P0061 1422L Z- CW1	22BD0087 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Peñablanca- Caliao Cave Rd- Package 5	Construction Section	NO	Public Bidding	14-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	23-May-22	25-May-22	27-May-22	27-May-22	06-Jun-22	07-Jun-22		GAA FY-2022	₱ 96,500,000.00	√		₱ 96,447,721.80	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	23-May-22	25-May-22			
P0061 1423L Z- CW1	22BD0088 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Peñablanca- Caliao Cave Rd- Package 6	Construction Section	NO	Public Bidding	14-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	30-May-22	01-Jun-22	06-Jun-22	16-Jun-22	17-Jun-22		GAA FY-2022	₱ 96,500,000.00	√		₱ 96,449,169.97	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	30-May-22			
P0062 1414L Z- CW1	22BD0089 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Natagopian, Solana, Cagayan	Construction Section	NO	Public Bidding	02-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	18-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 93,002,840.00	√		₱ 91,513,390.28	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22			

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P0062 1415L Z- CW1	22BD0090 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Pinacanauan River Flood Management Projects, Camasi - Centro, Peñablanca, Cagayan	Construction Section	NO	Public Bidding	02-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 91,875,000.00	✓		₱ 90,506,360.03	✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	
P0061 1468L Z- CW1	22BD0091 - ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Tuguegarao - Solana Diversion Rd (Bridge)	Construction Section	NO	Public Bidding	08-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	-	-	-	-	-	-		GAA FY-2022	₱ 59,888,960.00	✓			✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	-	-	
P0062 0813L Z- CW1	22BD0092 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Minanga Sur (Sta. 0+000 - Sta. 0+250), Iguig, Cagayan	Construction Section	NO	Public Bidding	08-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	18-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 77,200,000.00	✓		₱ 76,374,847.58	✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	
P0063 9130L Z- CW1	22BD0093 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Retrofitting of Pinacanauan Bridge, Laron, Tuguegarao City	Construction Section	NO	Public Bidding	08-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 29,400,000.00	✓		₱ 29,076,148.19	✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	
P0062 1499L Z- CW1	22BD0094 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Pinacanauan River Flood Control Structure, Nannarian, Peñablanca, Cagayan	Construction Section	NO	Public Bidding	02-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	18-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 24,125,000.00	✓		₱ 23,761,076.33	✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Awarding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance
P0063 4838L Z- CW1	22BD0095 - Construction/Improvement of Various Infrastructures in Support of National Security - Construction of Regional Headquarters Building, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	08-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	26-Mar-22		GAA FY-2022	₱ 24,750,000.00	√		₱ 24,230,235.58	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	11-Mar-22	23-Mar-22	
P0062 1242L Z- CW1	22BD0096 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System along Pailua, Tuguegarao City, Cagayan, Phase I	Construction Section	NO	Public Bidding	11-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 24,125,000.00	√		₱ 23,836,594.28	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	
P0062 1500L Z- CW1	22BD0097 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Cagayan River Flood Control Structure, Natappian, Solana, Cagayan	Construction Section	NO	Public Bidding	02-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 19,300,000.00	√		₱ 19,001,115.52	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	
P0062 1244L Z- CW1	22BD0098 - ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage along Bagay Road, Tuguegarao City, Phase III	Construction Section	NO	Public Bidding	11-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 19,300,000.00	√		₱ 19,069,755.10	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	
P0063 9131L Z- CW1	22BD0099 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Retrofitting of Bobogan Bridge, Anquiray, Amulung, Cagayan	Construction Section	NO	Public Bidding	08-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 17,640,000.00	√		₱ 17,445,702.58	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	

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					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAO Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance/Turnover		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance
P0063 9132L Z- CV1	22BD0100 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Retrofitting of Iguig Bridge, Minanga Sur, Iguig, Cagayan	Construction Section	NO	Public Bidding	08-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 16,660,000.00	✓		₱ 16,476,492.35	✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	23-Mar-22	
P0063 6801L Z- CV1	22BD0101 - 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) - Junction Santiago-Tuguegarao Road-Divisoria-Kapitan Martin leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan	Construction Section	NO	Public Bidding	10-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 14,700,000.00	✓		₱ 14,521,710.79	✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	
P0065 5012L Z- CV1	22BD0102 - LOCAL PROGRAM - National Building Program - Buildings And Other Structures Multipurpose / Facilities - Construction of Mega Isolation Facilities, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	16-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	-	-	-	-	-	-		GAA FY-2022	₱ 72,375,000.00	✓		-	✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	-	-	
P0063 4678L Z- CV1	22BD0103 - Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III) - Construction of Level II Water System, Solana, Cagayan	Construction Section	NO	Public Bidding	16-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 29,700,000.00	✓		₱ 29,402,809.58	✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	
P0065 5094L Z- CV1	22BD0104 - LOCAL PROGRAM - National Building Program - Buildings And Other Structures Multipurpose / Facilities - Construction of Multi-Purpose Building, Cagayan State University (CSU) Annex, Brgy. Iriga, Solana, Cagayan- Phase IV	Construction Section	NO	Public Bidding	16-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 19,600,000.00	✓		₱ 19,403,945.69	✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	
P0063 1707L Z- CV1	22BD0105 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose/Buildings/ Facilities to support Social Services - Construction of Multi-Purpose Building at Barangay 1, Enrile, Cagayan	Construction Section	NO	Public Bidding	16-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22		GAA FY-2022	₱ 6,660,000.00	✓		₱ 6,782,770.99	✓		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
P0063 4677L Z- CW1	22BD0106 - Basic Infrastructure Program (BIP) - Public Water Supply System (Level II or III) - Construction of Level II Water System, Peñablanca, Cagayan	Construction Section	NO	Public Bidding	16-Feb-22	02-18-22 to 03-10-22	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22		GAA FY-2022	₱ 5,940,000.00	√		₱ 5,874,514.33	√		The Resident Auditors	24-Feb-22	10-Mar-22	10-Mar-22	14-Mar-22	16-Mar-22		
P0066 9094L Z	22BD0107 - Concreting of Brgy. Centro Calamagui FMR, Brgy. Centro Calamagui, Amulung, Cagayan	Construction Section	NO	Public Bidding	28-Feb-22	03-09-22 to 03-29-22	15-Mar-22	29-Mar-22	29-Mar-22	31-Mar-22	07-Apr-22	08-Apr-22	12-Apr-22	23-May-22	24-May-22		GAA FY-2022 (DA)	₱ 11,940,000.00	√		₱ 11,940,000.00	√		The Resident Auditors	15-Mar-22	29-Mar-22	29-Mar-22	31-Mar-22	07-Apr-22		
P0066 9115L Z	22BD0108 - Construction of Brgy. Liwan Norte FMR, Brgy. Liwan Norte, Ehrla, Cagayan	Construction Section	NO	Public Bidding	28-Feb-22	03-09-22 to 03-29-22	15-Mar-22	29-Mar-22	29-Mar-22	31-Mar-22	06-Apr-22	07-Apr-22	12-Apr-22	23-May-22	24-May-22		GAA FY-2022 (DA)	₱ 9,950,000.00	√		₱ 9,835,412.06	√		The Resident Auditors	15-Mar-22	29-Mar-22	29-Mar-22	31-Mar-22	06-Apr-22		
P0066 9114L Z	22BD0109 - Construction of Brgy. Iraga to Brgy. Malacabibi FMR, Brgy. Iraga and Brgy. Malacabibi, Solana, Cagayan	Construction Section	NO	Public Bidding	28-Feb-22	03-09-22 to 03-29-22	15-Mar-22	29-Mar-22	29-Mar-22	31-Mar-22	05-Apr-22	07-Apr-22	12-Apr-22	23-May-22	24-May-22		GAA FY-2022 (DA)	₱ 9,950,000.00	√		₱ 9,850,369.76	√		The Resident Auditors	15-Mar-22	29-Mar-22	29-Mar-22	31-Mar-22	05-Apr-22		
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		P1,795,274,383.96													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P1,650,048,846.28													
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P145,225,547.70													

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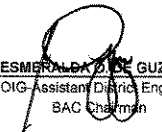
DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services January to June 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
	22CSBD01 – CONSULTING SERVICES FOR PARCELLARY SURVEY, ROUTE SURVEY – DETAILED ENGINEERING SURVEY, MONUMENTING AND RESEARCH WORKS FOR THE CONSTRUCTION OF TUGUEGARAO – ENRILE DIVERSION ROAD, BRGY. GOSI SUR, TUGUEGARAO CITY CAGAYAN, BRGY. ALIBAGO, BRGY. MARACURU, BRGY. BATU, BRGY. VILLA MARIA (BARANGAY I), BRGY. SAN ROQUE (BARANGAY III) AND BRGY. LANNA, ENRILE, CAGAYAN	Planning and Design Section	NO	Public Bidding	5-18-22	5-19-22 to 6-14-22	6-3-22	6-14-22	6-14-22	6-15-22	6-23-22	6-24-22	6-27-22	7-6-22	7-7-22			GAA 2022 (PDE)	2,322,867.22		✓	2,322,000.00		✓	The Resident Auditor	6-3-22	6-14-22	6-14-22	6-15-22	6-23-22		
	22CSBD02 – CONSULTING SERVICES FOR PARCELLARY SURVEY, ROUTE SURVEY-DETAILED ENGINEERING SURVEY, MONUMENTING AND RESEARCH WORKS FOR THE CONSTRUCTION OF TUGUERAO – SOLANA DIVERSION ROAD (BRIDGE), MUNICIPALITY OF SOLANA, BRGY. CALAMAGUI	Planning and Design Section	NO	Public Bidding	5-18-22	5-19-22 to 6-14-22	6-3-22	6-14-22	6-14-22	6-15-22	6-23-22	6-24-22	6-27-22	7-6-22	7-7-22			GAA 2022 (PDE)	1,081,314.85			1,081,000.00			The Resident Auditor	6-3-22	6-14-22	6-14-22	6-15-22	6-23-22		
	22CSBD03 – CONSULTING SERVICES FOR CONDUCT OF FEASIBILITY STUDY/PRELIMINARIES AND DETAILED ENGINEERING/ECONOMIC ANALYSIS/TECHNICAL STUDIES/TRAFFIC IMPACT ASSESMENT, ENRILE WEST DIVERSION ROAD, CAGAYAN	Planning and Design Section	NO	Public Bidding	5-18-22	5-19-22 to 6-14-22	6-3-22	6-14-22	6-14-22	6-15-22	6-23-22	6-24-22	6-27-22	7-6-22	7-7-22			GAA 2022 (PDE)	4,700,000.00			4,465,000.00			The Resident Auditor	6-3-22	6-14-22	6-14-22	6-15-22	6-23-22		
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		P8,104,182.07														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P7,868,000.00														
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P236,182.07														

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DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services January to June 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																															
22GB D000 1	Repair/Replacement of Defective Parts of Front Bumper and Fender of Service Vehicle Mitsubishi Strada with Property No. HI-7086 assigned in the OIC-Assistant District Engineer's Office	Assistant District Engineer's Office	NO	Small Value Procurement	NA	1-17-22 to 1-21-22	NA	1-21-22	1-21-22	1-24-22	N/A	1-24-22	2-2-22	2-2-22	NA			GAA 2022	66,500.00	✓		63,000.00	✓		The Resident Auditor	NA	1-21-22	1-21-22	1-24-22	N/A	
22GB D000 2	Purchase of Office Supplies for use in the DPWH-CTDEO which	DPWH-CTDEO	NO	Shopping	NA	3-9-22 to 3-14-22	NA	3-14-22	3-14-22	3-15-22	NA	3-15-22	3-16-22	1-17-22	NA			GAA 2022	220,600.00	✓		220,600.00	✓		The Resident Auditor	NA	3-14-22	3-14-22	3-15-22	NA	
22GB D003	Furnishing of 18.90 M.T Hot Asphalt 60/70 and 6.01 M.T Emulsified Asphalt SS-1 for the Repair/Maintenance of National Roads and Bridges within the District	Maintenance Section	NO	Small Value Procurement	3-8-22	3-9-22 to 3-29-22	3-15-22	3-29-22	3-29-22	3-29-22	3-30-22	3-30-22	4-12-22	4-23-22	4-24-22			GAA 2022	1,497,174.00	✓		1,399,823.39	✓		The Resident Auditor	3-15-22	3-29-22	3-29-22	3-29-22	3-30-22	
22GB D000 4	Purchase of Photocopier Machine Consumables (Toner) for use of Different Sections of the DPWH-CTDEO	DPWH-CTDEO	NO	Shopping	NA	3-14-22 to 3-17-22	NA	3-17-22	3-17-22	3-18-22	NA	3-21-22	3-21-22	3-21-22	NA			GAA 2022	270,000.00	✓		255,000.00	✓		The Resident Auditor	NA	3-17-22	3-17-22	3-18-22	NA	
22GB D000 5	Purchase of Spare Parts for use to Replace Damage Spider Gear Assembly of H3-6408 (SKC 825) Hino Dump Truck assigned in the Maintenance Section	Maintenance Section	NO	Small Value Procurement	NA	4-4-22 to 4-7-22	NA	4-7-22	4-7-22	4-8-22	NA	4-11-22	4-11-22	4-12-22	NA			GAA 2022	98,800.00	✓		94,500.00	✓		The Resident Auditor	NA	4-7-22	4-7-22	4-8-22	NA	
22GB D006	Furnishing of Reflectorized Traffic Paints for Repainting of Parapets and Guardrails Santiago Tuguegarao Road Section	Maintenance Section	NO	Small Value Procurement	N/A	5-16-22 to 5-19-22	NA	5-19-22	5-19-22	5-19-22	NA	5-20-22	5-20-22	5-21-22	NA			GAA 2022	499,989.00	✓		489,835.00	✓		The Resident Auditor	NA	5-19-22	5-19-22	5-19-22	NA	
22GB D007	Purchase of Service Vehicles (4 Units Pick Up) For use in the Monitoring and Inspection of various on-going Construction Projects within the District	Maintenance Section	NO	Small Value Procurement	5-19-22	5-20-22 to 6-9-22	5-27-22	6-9-22	6-9-22	6-10-22	6-13-22	6-14-22	6-15-22	6-15-22	6-16-22			GAA 2022	5,680,000.00	✓		5,679,000.00	✓		The Resident Auditor	5-27-22	6-9-22	6-9-22	6-10-22	6-13-22	

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services January to June 2022

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover		Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
22GB D008	Furnishing of Long Sleeved Shirts with Logo and other Materials for used in the "Assistance to Support Youth and Unemployed for Development and Advancement (AYUDA) Program	Maintenance Section	NO	Small Value Procurement	5-19-22	5-20-22 to 5-9-22	5-27-22	6-9-22	6-9-22	6-10-22	6-13-22	6-14-22	6-15-22	6-15-22	6-16-22		GAA 2022	52,885.40		✓	49,520.00		✓	The Resident Auditor	5-27-22	6-9-22	6-9-22	6-10-22	6-13-22		
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		P8,333,063.00													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P8,251,278.39													
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P81,784.61													

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