

**DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Infrastructure Projects for the period July to December 2021**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurem ent 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 Recomm ending 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																																
P005 6956 3LZ	21BD0135 - CONSTRUCTION OF BRGY. IRAGA TO BRGY. MALALAM - MALACABIBI FMR, BRGY. IRAGA AND BRGY. MALALAM - MALACABIBI, SOLANA, CAGAYAN	Constructio n Section	No	Public Bidding	7-26-21	7-27-21 to 8-17-21	8-3-21	8-17-21	8-17-21	8-18-21	8-20-21	8-23-21	8-31-21	9-1-21	9-22-21			GAA 2021	₱ 24,875,000.00			₱ 24,452,577.92		✓	The Resident Auditors	8-3-21	8-17-21	8-17-21	8-18-21	8-20-21		
-	21BD0136 - REPAIR/MAINTENANCE OF COMMISSION ON POPULATION AND DEVELOPMENT (POPCOM) REGIONAL OFFICE NO. 2 WAREHOUSE	Maintenan ce Section	No	Public Bidding	7-26-21	7-27-21 to 8-17-21	8-3-21	8-17-21	8-17-21	8-18-21	8-20-21	8-23-21	8-31-21	9-1-21	9-22-21			GAA 2021	₱ 600,000.00			₱ 595,081.40		✓	The Resident Auditors	8-3-21	8-17-21	8-17-21	8-18-21	8-20-21		
P005 9800 1LZ	21BD0137 - CONSTRUCTION OF FARM- TO-MILL ROAD, SITIO DIVISORIA TO SITIO ASILONG, SAMPAGUITA, SOLANA, CAGAYAN	Constructio n Section	No	Public Bidding	9-9-21	9-10-21 to 9-30-21	9-17-21	9-30-21	10-1-21	10-3-21	10-4-21	10-7-21	10-8-21	10-18-21	10-19-21			GAA 2021	₱ 7,875,000.00			₱ 7,824,404.46		✓	The Resident Auditors	9-17-21	9-30-21	10-1-21	10-3-21	10-4-21		
-	21BD00138 - CONSTRUCTION OF RAINWATER COLLECTION SYSTEM (RWCS), 20 UNITS 2021	Constructio n Section	No	Public Bidding	10-14-21	10-15-21 to 11-5-21	10-22-21	11-5-21	11-5-21	11-8-21	11-9-21	11-10-21	11-22-21	11-23-21	11-24-21			GAA 2021	₱ 4,439,000.00			₱ 4,431,028.73		✓	The Resident Auditors	10-22-21	11-5-21	11-5-21	11-8-21	11-9-21		
P006 3040 7LZ	22BD0001 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Building/Facilities - Construction of Road at Barangay Calamagui, Amulung, Cagayan	Constructio n Section	No	Public Bidding	10-7-21	10-8-21 to 10-28-21	10-15-21	10-28-21	10-28-21	10-29-21	11-2-21	11-3-21	Shot of Award					GAA 2022	₱ 6,930,000.00			₱ 6,826,042.16			The Resident Auditors	10-15-21	10-28-21	10-28-21	10-29-21	11-2-21		
P006 0631 LZ	22BD0002 - Organization Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Cagayan Valley Rd - K0489 + 218 - K0489 + 500	Constructio n Section	No	Public Bidding	10-7-21	10-8-21 to 10-28-21	10-15-21	10-28-21	10-28-21	10-29-21	11-2-21	11-10-21	Shot of Award					GAA 2022	₱ 11,218,064.59			₱ 11,049,063.28			The Resident Auditors	10-15-21	10-28-21	10-28-21	10-29-21	11-2-21		

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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		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
P006 3560 OLZ	22BD0003 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (ROLL-IT) - Junction Santiago-Tuguegarao Road-Magalalag-Aba-San Miguel-Roma leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan	Construction Section	No	Public Bidding	10-7-21	10-8-21 to 10-28-21	10-15-21	10-28-21	10-28-21	10-29-21	11-2-21	11-10-21	Shot of Award						GAA 2022	₱ 14,700,000.00			₱ 14,462,328.87			The Resident Auditors	10-15-21	10-28-21	10-28-21	10-29-21	11-2-21		
P006 0631 6LZ	22BD0004 - Organization Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Primary Roads - Cagayan Valley Rd - K0474 + 432 - K0474 + 668, K0476 + 668 - K0476 + 803, Peñablanca, Cagayan	Construction Section	No	Public Bidding	10-7-21	10-8-21 to 10-28-21	10-15-21	10-28-21	10-28-21	10-29-21	11-2-21	11-10-21	Shot of Award						GAA 2022	₱ 32,238,480.42			₱ 31,754,185.70			The Resident Auditors	10-15-21	10-28-21	10-28-21	10-29-21	11-2-21		
P006 3040 7LZ	22BD0005 - 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 Annabuculan, Amulung, Cagayan	Construction Section	No	Public Bidding	10-14-21	10-15-21 to 11-5-21	10-22-21	11-5-21	11-5-21	11-8-21	11-9-21	11-10-21	Shot of Award						GAA 2022	₱ 7,920,000.00			₱ 7,885,472.01			The Resident Auditors	10-22-21	11-5-21	11-5-21	11-8-21	11-9-21		
P006 3559 9LZ- CW1	22BD0006 - Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) - Maddarlug to Cadeanan Road leading to Ecotourism Park, Solana, Cagayan	Construction Section	No	Public Bidding	10-14-21	10-15-21 to 11-5-21	10-22-21	11-5-21	11-5-21	11-8-21	11-9-21	11-10-21	Shot of Award						GAA 2022	₱ 14,700,000.00			₱ 14,410,778.41			The Resident Auditors	10-22-21	11-5-21	11-5-21	11-8-21	11-9-21		



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P006 3348 5LZ- CW1	22BD0007 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Catarauan Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Constructio n Section	No	Public Bidding	11-10-21	11-11-21 to 12-1-21	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21	12-7-21	Shot of Award					GAA 2022	₱ 1,980,000.00			₱ 1,965,514.15			The Resident Auditors	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21		
P006 3349 6LZ- CW1	22BD0008 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Abolo Multi- Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Constructio n Section	No	Public Bidding	11-10-21	11-11-21 to 12-1-21	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21	12-7-21	Shot of Award					GAA 2022	₱ 4,950,000.00			₱ 4,899,939.39			The Resident Auditors	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21		
P006 3350 3LZ- CW1	22BD0009 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Iraga, Solana, Cagayan	Constructio n Section	No	Public Bidding	11-10-21	11-11-21 to 12-1-21	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21	12-7-21	Shot of Award					GAA 2022	₱ 4,950,000.00			₱ 4,933,222.51			The Resident Auditors	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21		
P006 3040 4LZ- CW1	22BD0010 - 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 Baccuit, Amulung, Cagayan	Constructio n Section	No	Public Bidding	11-10-21	11-11-21 to 12-1-21	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21	12-7-21	Shot of Award					GAA 2022	₱ 6,382,530.00			₱ 6,349,389.21			The Resident Auditors	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21		
P006 3111 1LZ- CW1	22BD0011 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Flood Mitigation Structures Protecting Public Infrastructures/Facilities - Construction of Box Culvert at Barangay Pengue Ruyu, Tuguegarao City, Cagayan	Constructio n Section	No	Public Bidding	11-10-21	11-11-21 to 12-1-21	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21	12-7-21	Shot of Award					GAA 2022	₱ 6,930,000.00			₱ 6,899,867.50			The Resident Auditors	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21		

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P006 3040 5LZ- CW	22BD0012 - 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 Bical, Peñablanca, Cagayan	Construction Section	No	Public Bidding	11-10-21	11-11-21 to 12-1-21	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21	12-7-21	Shot of Award					GAA 2022	₱ 7,920,000.00			₱ 7,889,789.10			The Resident Auditors	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21		
P006 3040 1LZ- CW1	22BD0013 - 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 Abolo, Amulung, Cagayan	Construction Section	No	Public Bidding	11-10-21	11-11-21 to 12-1-21	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21	12-7-21	Shot of Award					GAA 2022	₱ 7,920,000.00			₱ 7,877,766.42			The Resident Auditors	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21		
P006 3560 2LZ- CW1	22BD0014 - Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Sampaguita, Patul, Pataya, Furagui, Bantay Road leading to Cagayan-Apayao Road, CARSUMCO, Sto. Domingo, Piat, Cagayan in Support of Sugarcane Production Industry, Solana, Cagayan	Construction Section	No	Public Bidding	11-10-21	11-11-21 to 12-1-21	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21	12-7-21	Shot of Award					GAA 2022	₱ 14,700,000.00			₱ 14,631,932.98			The Resident Auditors	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21		
P006 0560 9LZ- CW1	22BD0015 - Organizational Outcome 1: Ensure Safe and Reliable National Road System, Bridge Program - Widening of Permanent Bridges - Liwan Bridge (B01118LZ) along Kalinga-Cagayan Road (Calanan-Enrile Section)	Construction Section	No	Public Bidding	11-10-21	11-11-21 to 12-1-21	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21	12-7-21	Shot of Award					GAA 2022	₱ 22,148,000.00			₱ 21,924,970.97			The Resident Auditors	11-18-21	12-1-21	12-1-21	12-3-21	12-6-21		
P006 3348 7LZ- CW1	22BD0016 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of La Suerte Multi-Purpose Building, Amulung, Cagayan	Construction Section	No	Public Bidding	11-16-21	11-17-21 to 12-6-21	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21	12-9-21	Shot of Award					GAA 2022	₱ 1,980,000.00			₱ 1,964,642.29			The Resident Auditors	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21		



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P006 3349 3LZ- CW1	22BD0017 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Nangalasuan Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Constructio n Section	No	Public Bidding	11-16-21	11-17-21 to 12-6-21	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21	12-9-21	Shot of Award					GAA 2022	₱ 1,980,000.00			₱ 1,960,227.76			The Resident Auditors	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21		
P006 3349 5LZ- CW1	22BD0018 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Patagueleg Multi-Purpose Building (Convertible to Evacuation Center), Peñablanca, Cagayan	Constructio n Section	No	Public Bidding	11-16-21	11-17-21 to 12-6-21	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21	12-9-21	Shot of Award					GAA 2022	₱ 1,980,000.00			1965688.52			The Resident Auditors	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21		
P006 3349 9LZ- CW1	22BD0019 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Concepcion Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Constructio n Section	No	Public Bidding	11-16-21	11-17-21 to 12-6-21	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21	12-9-21	Shot of Award					GAA 2022	₱ 4,950,000.00			₱ 4,924,977.22			The Resident Auditors	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21		
P006 3350 4LZ- CW1	22BD0020 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Pacac- Grande Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Constructio n Section	No	Public Bidding	11-16-21	11-17-21 to 12-6-21	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21	12-9-21	Shot of Award					GAA 2022	₱ 4,950,000.00			₱ 4,911,472.71			The Resident Auditors	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21		
P006 3349 7LZ- CW1	22BD0021 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Bayo Multi- Purpose Building (Convertible to Evacuation Center), Iguig, Cagayan	Constructio n Section	No	Public Bidding	11-16-21	11-17-21 to 12-6-21	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21	12-9-21	Shot of Award					GAA 2022	₱ 4,950,000.00			₱ 4,931,648.84			The Resident Auditors	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21		

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P006 3349 8LZ- CW1	22BD0022 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Callao Multi-Purpose Building (Convertible to Evacuation Center), Peñablanca, Cagayan	Constructio n Section	No	Public Bidding	11-16-21	11-17-21 to 12-6-21	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21	12-9-21	Shot of Award					GAA 2022	₱ 4,950,000.00			₱ 4,930,349.38			The Resident Auditors	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21			
P006 3040 9LZ- CW1	22BD0023 - 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 Pacac Grande, Amulung, Cagayan	Constructio n Section	No	Public Bidding	11-16-21	11-17-21 to 12-6-21	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21	12-9-21	Shot of Award					GAA 2022	₱ 6,930,000.00			₱ 6,895,853.56			The Resident Auditors	11-23-21	12-6-21	12-6-21	12-7-21	12-8-21			
P006 3348 8LZ- CW1	22BD0024 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Gadu Multi-Purpose Building (Convertible to Evacuation Center), Solana, Cagayan	Constructio n Section	No	Public Bidding	11-22-21	11-23-21 to 12-13-21	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21	12-16-21	Shot of Award					GAA 2022	₱ 2,970,000.00			₱ 2,949,360.44			The Resident Auditors	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21			
P006 3170 5LZ- CW1	22BD0025 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building at Barangay Dugayung, Amulung, Cagayan	Constructio n Section	No	Public Bidding	11-22-21	11-23-21 to 12-13-21	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21	12-16-21	Shot of Award					GAA 2022	₱ 6,930,000.00			₱ 6,899,235.13			The Resident Auditors	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21			
P006 3170 6LZ- CW1	22BD0026 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building at Barangay Jurisdiction, Amulung, Cagayan	Constructio n Section	No	Public Bidding	11-22-21	11-23-21 to 12-13-21	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21	12-16-21	Shot of Award					GAA 2022	₱ 6,930,000.00			₱ 6,902,010.71			The Resident Auditors	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21			
P006 3170 9LZ- CW1	22BD0027 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-purpose Building, Nabbabalayan, Penablanca, Cagayan	Constructio n Section	No	Public Bidding	11-22-21	11-23-21 to 12-13-21	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21	12-16-21	Shot of Award					GAA 2022	₱ 6,930,000.00			₱ 6,899,200.72			The Resident Auditors	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21		For Later Release (FLR)	



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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		
P006 3170 8LZ- CW1	22BD0028 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building at Barangay Palacu, Amulung, Cagayan	Construction Section	No	Public Bidding	11-22-21	11-23-21 to 12-13-21	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21	12-16-21	Shot of Award					GAA 2022	₱ 6,930,000.00			₱ 6,913,848.66			The Resident Auditors	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21		
P006 3039 9LZ- CW1	22BD0029 - 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 1, Enrile, Cagayan	Construction Section	No	Public Bidding	11-22-21	11-23-21 to 12-13-21	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21	12-16-21	Shot of Award					GAA 2022	₱ 7,920,000.00			₱ 7,891,983.38			The Resident Auditors	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21		
P006 0429 1LZ- CW1	22BD0030 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Primary Roads - Kalinga-Cagayan Rd (Calanan-Enrile Section) - K0441 + 772 - K0441 + 960	Construction Section	No	Public Bidding	11-22-21	11-23-21 to 12-13-21	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21	12-16-21	Shot of Award					GAA 2022	₱ 10,290,000.00			₱ 10,256,807.74			The Resident Auditors	12-01-21	12-13-21	12-13-21	12-14-21	12-15-21		
P006 3040 8LZ- CW1	22BD0031 - 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 Centro Northwest, Solana, Cagayan	Construction Section	No	Public Bidding	11-30-21	12-01-21 to 12-21-21	12-8-21	12-21-21	12-21-21	12-22-21	12-23-21	12-27-21	Shot of Award					GAA 2022	₱ 3,960,000.00			₱ 3,939,647.37			The Resident Auditors	12-8-21	12-21-21	12-21-21	12-22-21	12-23-21		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited 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		
P006 2104 4LZ- CW1	22BD0032 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Drainage System along Tuguegarao Diversion Road 2, K0482+471 – K0483+071, Tuguegarao City	Construction Section	No	Public Bidding	11-30-21	12-01-21 to 12-21-21	12-8-21	12-21-21	12-21-21	12-22-21	12-23-21	12-27-21	Shot of Award					GAA 2022	₱ 15,680,000.00			₱ 15,639,141.50			The Resident Auditors	12-8-21	12-21-21	12-21-21	12-22-21	12-23-21		
P006 2104 3LZ- CW1	22BD0033 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Drainage Along Bagay Road, Tuguegarao City --- Phase II	Construction Section	No	Public Bidding	11-30-21	12-01-21 to 12-21-21	12-8-21	12-21-21	12-21-21	12-22-21	12-23-21	12-27-21	Shot of Award					GAA 2022	₱ 17,287,200.00			₱ 17,243,384.03			The Resident Auditors	12-8-21	12-21-21	12-21-21	12-22-21	12-23-21		For Later Release (FLR)
P006 2082 9LZ- CW1	22BD0034 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control System along Cagayan River Basin, Pata, Enrile, Cagayan, Sta.0+600 - Sta. 0+920 (Upstream)	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 93,002,840.00			₱ 92,868,666.07			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22		
P006 2083 0LZ- CW1	22BD0035 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control System along Cagayan River Basin, Pata, Enrile, Cagayan, Sta.0+883.20 - Sta. 1+208.20 (Downstream)	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 91,675,000.00			₱ 89,452,051.50			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22		



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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		
P006 2082 8LZ- CW1	22BD0036 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control System along Cagayan River Basin, Brgy. Alibago, Enrile, Cagayan, Sta. 0+770 - Sta. 1+170 (Downstream)	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 92,157,500.00			₱ 89,938,436.75			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22			
P006 2083 1LZ- CW1	22BD0037 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control System along Cagayan River Basin, Brgy. Alibago, Enrile, Cagayan, Sta. 0+370 - Sta. 0+770 (Upstream)	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 92,157,500.00			₱ 89,929,352.49			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22			
P006 0864 0LZ- CW1	22BD0038 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Amulung Bypass Road Phase IV, Cagayan	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 89,262,500.00			₱ 87,242,661.78			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22			
P006 2081 5LZ- CW1	22BD0039 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, San Isidro (Sta. 1+127 - Sta. 1+377), Iguig, Cagayan	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 77,200,000.00			₱ 76,999,123.93			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22			

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						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		
P006 2082 2LZ- CW1	22BD0040 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation Facilities within Major River Basins and Principal Rivers - Construction of Drainage System along Caritan-Balzain Creek Sta.0+(-280) - Sta. 0+(-689.20), Caritan, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 57,900,000.00			₱ 56,569,129.79			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22		For Later Release (FLR)
P006 0864 1LZ- CW1	22BD0041 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Iguig Bypass Road Phase III, Cagayan	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 49,000,000.00			₱ 47,972,855.97			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22		
P006 3040 6LZ- CW1	22BD0042 - 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 Buyun, Peñablanca, Cagayan	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 7,920,000.00			₱ 7,749,881.57			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22		
P006 3170 3LZ- CW1	22BD0043 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to support Social Services - Construction (Completion) of Multipurpose Building Carig Sur, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 6,930,000.00			₱ 6,758,545.92			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22		
P006 3350 6LZ- CW1	22BD0044 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to support Social Services - Construction of Unag Multi-Purpose Building (Convertible to Evacuation Center), Amulung, Cagayan	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 4,950,000.00			₱ 4,812,897.24			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22		



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						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			
P006 5509 2LZ- CW1	22BD0045 - Local Program - Buildings and Other Structure Program - Multipurpose / Facilities - National Building Program - Construction of Multi-Purpose Building, National Bureau of Investigation (NBI) – Regional Office 2, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 1,960,000.00			₱ 1,946,377.13			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22			
P006 2081 1LZ- CW1	22BD0046 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, Anquiray (Sta. 0+480 - Sta. 0+780), Amulung, Cagayan (Downstream)	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 77,200,000.00			₱ 76,997,581.76			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22			
P006 3348 8LZ- CW1	22BD0047 - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Lemu Norte Multi-Purpose Building (Convertible to Evacuation Center), Enrile, Cagayan	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 1,980,000.00			₱ 1,925,526.46			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22			
-	22BD0048 - Construction of Perimeter Fence of Department of Public Works and Highways, Tuguegarao City, Cagayan	Construction Section	No	Public Bidding	12-7-21	12-8-21 to 12-28-21	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22	1-4-22	Shot of Award					GAA 2022	₱ 4,500,000.00			₱ 4,375,543.64			The Resident Auditors	12-15-21	12-28-21	12-28-21	12-29-21	1-3-22			
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		₱1,069,668,615.01															
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		₱1,052,655,578.61															
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		₱17,013,036.40															

Prepared By:

  
**JAYLORD A. DE ASIS**  
 Engineer II  
 OIC-Procurement Unit

Checked By:

  
**ESMERALDA O. DE GUZMAN**  
 OIC-Assistant District Engineer  
 BAC-Chairman

Submitted By:

  
**MARIANO B. MALUPENG**  
 OIC-District Engineer

**DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services July to December 2021**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																																
21GB D001 5	Furnishing of 19 Cu. m. Ready Mix Concrete 3000 PSI @ 14 Days for the Repair/Maintenance of National Roads along Regional Government Center Dalan na Pagayaya, Regional Government Center Road, Carig Sur, Tuguegarao City, Cagayan	Maintenance Section	NO	Small Value Procurement	-	6-23-21 to 6-28-21	-	6-28-21	6-28-21	6-29-21	-	6-30-21	6-30-21	-	-	7-8-21	7-8-21	GAA 2021	88,164.04	√		85,300.00	√		The Resident Auditor	-	6-28-21	6-28-21	6-29-21	-	7-8-21	
21GB D001 6	Supply and Installation of Structured Network Cabling for (Two-Storey Building DPWH-Standard Design) Cagayan Third District Engineering Office Phase II, Carig Sur, Tuguegarao City, Cagayan	ICT Unit	NO	Public Bidding	7-5-21	7-6-21 to 7-26-21	7-13-21	7-26-21	7-26-21	7-27-21	7-27-21	7-28-21	7-28-21	7-9-21	8-6-21	10-6-21	10-6-21	GAA 2021	3,605,126.81	√		3,505,075.30			The Resident Auditor	7-13-21	7-26-21	7-26-21	7-27-21	7-27-21	10-6-21	
21GB D001 7	Purchase of 4 pcs Tires and 1 Set Tire Wrench for use in the Replacement of Worn-out Tires of H3-6408 HINO Dump Truck assigned in the Maintenance Section	Maintenance Section	NO	Small Value Procurement	-	7-8-21 to 7-14-21	-	7-14-21	7-14-21	7-15-21	-	7-16-21	7-16-21	-	-	7-19-21	7-19-21	GAA 2021	68,500.00	√		61,800.00			The Resident Auditor	-	7-14-21	7-14-21	7-15-21	-	7-19-21	
21GB D001 8 (Re-ad)	Purchase of IT Equipment for use in the DPWH-CTDEO (Planning and Design Section, Quality Assurance Section, Maintenance Section, Construction Section, Procurement Unit, ICT Unit, Financial Management	DPWH-CTDEO	NO	Public Bidding	9-30-21	10-1-21 to 10-21-21	10-8-21	10-21-21	10-21-21	10-21-21	10-22-21	10-22-21	10-25-21	11-4-21	11-5-21			GAA 2021	2,956,870.00	√		2,952,340.00			The Resident Auditor	10-8-21	10-21-21	10-21-21	10-21-21	10-22-21	0	The Two Bidders were Post Disqualified



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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		
21GB D0019	Furnishing of Materials for use in Emergency Repair of Major Roadside Structure along Sampaguita-Warat-La-Suerte-Catarauan-Afusing Road K0515+500 - K0515+530, Plat, Cagayan	Maintenance Section	NO	Small Value Procurement	-	8-5-21 to 8-9-21	-	8-9-21	8-9-21	8-10-21	-	8-11-21	8-11-21	-	-	8-17-21	8-17-21	GAA 2021	89,250.00	✓		88,200.00			The Resident Auditor	-	8-9-21	8-9-21	8-10-21	-	8-17-21	
21GB D0020	Purchase of Office Supplies for use in the Operation of DPWH-CTDEO	DPWH-CTDEO	NO	Shopping	-	8-5-21 to 8-9-21	-	8-9-21	8-9-21	8-10-21	-	8-11-21	8-11-21	-	-	8-27-21	8-27-21	GAA 2021	690,000.00	✓		593,750.00			The Resident Auditor	-	8-9-21	8-9-21	8-10-21	-	8-27-21	
21GB D0021	Purchase of Survey Equipment for use in the Planning and Design Section	Planning and Design Section	NO	Small Value Procurement	-	8-24-21 to 8-27-21	-	8-27-21	8-27-21	8-30-21	-	8-31-21	8-31-21	-	-	10-21-21	10-21-21	GAA 2021	425,271.00			420,000.00			The Resident Auditor	-	8-27-21	8-27-21	8-30-21	-	10-21-21	
21GB D0022	Purchase of Office Equipment for use in the ICT Unit	ICT Unit	NO	Small Value Procurement	-	8-13-21 to 8-17-21	-	8-17-21	8-17-21	8-18-21	-	8-19-21	8-19-21	-	-	8-30-21	8-30-21	GAA 2021	107,835.00			95,700.00			The Resident Auditor	-	8-17-21	8-17-21	8-18-21	-	8-30-21	
21GB D0023	Purchase of Airconditioning Units for use in the OIC-District Engineer's Office and OIC-Assistant District Engineer's Office	ADE's Office and DE's Office	NO	Small Value Procurement	-	8-13-21 to 8-17-21	-	8-17-21	8-17-21	8-18-21	-	8-19-21	8-19-21	-	-	9-1-21	9-21-21	GAA 2021	251,475.00	✓		227,200.00			The Resident Auditor	-	8-17-21	8-17-21	8-18-21	-	9-1-21	
21GB D0024	Purchase of Tires for use in the Replacement of Damaged/Worn-out Tires of Service Vehicle HI-7805 assigned in the District Engineer's Office and HI-7804 assigned in the Administrative Section	DE's Office and Administrative Section	NO	Small Value Procurement	-	8-24-21 to 8-27-21	-	8-27-21	8-27-21	8-30-21	-	8-31-21	8-31-21	-	-	9-10-21	9-21-21	GAA 2021	105,000.00	✓		88,920.00			The Resident Auditor	-	8-27-21	8-27-21	8-30-21	-	9-10-21	
21GB D0025	FURNISHING OF 270 CU. M. MIXED SAND AND GRAVEL FOR RESURFACING OF UNPAVED ROAD SURFACES ALONG SAMPAGUITA-WARAT-LA-SUERTE-CATARAUAN-AFUSING ROAD K0521+200	Maintenance Section	NO	Small Value Procurement	-	9-20-21 to 9-24-21	-	9-24-21	9-24-21	9-27-21	-	9-28-21	9-29-21	-	-	10-8-21	10-8-21	GAA 2021	202,824.00			189,000.00			The Resident Auditor	-	9-24-21	9-24-21	9-27-21	-	10-8-21	
21BD 0026	Purchase of Office Supplies/Medical Supplies for use in the Operation of DPWH-CTDEO	DPWH-CTDEO	NO	Shopping	-	9-20-21 to 9-24-21	-	9-24-21	9-24-21	9-27-21	-	9-28-21	9-28-21	-	-	10-1-21	10-1-21	GAA 2021	70,000.00	✓		60,500.00			The Resident Auditor	-	9-24-21	9-24-21	9-27-21	-	10-1-21	

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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			
21BD0027	FURNISHING OF 941 CU. M. AGGREGATES FOR USE IN THE RESURFACING OF UNPAVED SHOULDER ALONG SANTIAGO TUGUEGARAO ROAD K0438-708 – K0439+000 (BOTH SIDES), K0439+000 – K0440+000 (RIGHT SIDE), K0440+000 – K0442+000 (BOTH SIDES), K0443+000 – K0444+000 (BOTH SIDES), K0444+080 – K0445+000 (BOTH SIDES) AND KALINGA CAGAYAN ROAD K0443+800 - K0445+350 (BOTH SIDES) WITH EXCEPTION	Maintenance Section	NO	Small Value Procurement	-	10-4-21 to 10-8-21	-	10-8-21	10-8-21	-	-	10-11-21	10-11-21	-	-	11-25-21	11-25-21	GAA 2021	626,627.00	✓		423,450.00			The Resident Auditor	-	10-8-21	10-8-21	-	-	-	11-25-21	
21GBD0028	Purchase of Information Technology (I.T) Equipment for use in the Operation of DPWH- Unified Project Management Office (UPMO)	DWH-UPMO	NO	Small Value Procurement																					The Resident Auditor							Canceled (There were no Interested Bidder)	
21GBD0029	Purchase of Office Supplies for use in the Operation of DPWH- Unified Management Office (UPMO)	DPWH-UPMO	NO	Small Value Procurement	-	10-22-21 to 10-27-21	-	10-27-21	10-27-21	-	-	10-28-21	10-28-21	-	-	11-5-21	11-5-21	GAA 2021	120,621.71			103,979.00			The Resident Auditor	-	10-27-21	10-27-21	-	-	-	11-5-21	
21GBD0030	Furnishing of Personal Protective Suit for use of DPWH Personnel and Disinfectant	DPWH-CTDEO	NO	Small Value Procurement	-	10-22-21 to 10-27-21	-	10-27-21	10-27-21	-	-	10-28-21	10-28-21	-	-	10-28-21	10-28-21	GAA 2021	140,400.00			139,000.00			The Resident Auditor	-	10-27-21	10-27-21	-	-	-	10-28-21	
21GBD0031	Furnishing of Plants for use in the Replanting/Landscaping of National Roads along Regional Government Center Road Networks, Dalan na Pagayaya Regional Government Center Road Network, Carig Sur, Tuguegarao City, Cagayan	Maintenance Section	NO	Small Value Procurement	-	10-22-21 to 10-27-21	-	10-27-21	10-27-21	-	-	10-28-21	10-28-21	-	-	11-3-21	11-3-21	GAA 2021	55,125.00			49,000.00			The Resident Auditor	-	10-27-21	10-27-21	-	-	-	11-3-21	



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21GB D003 2	Furnishing of 13.50 Cu. m. Ready Mix Concrete 3000 PSI @ 14 Days for the Repair/Maintenance of Barangay Road Adjacent to National Road along Santiago Tuguegarao Road, Maddarulug, Solana, Cagayan	Maintenance Section	NO	Small Value Procurement	-	10-26-21 to 11-3-21	-	11-3-21	11-3-21	-	-	11-4-21	11-4-21	-	-	11-17-21	11-17-21	GAA 2021	66,566.00			65,475.00			The Resident Auditor	-	11-3-21	11-3-21	-	-	11-17-21	
21GB D003 3	Purchase of Office Equipment (1 Unit Xerox Machine Copier) for use in the DPWH-UPMO	Maintenance Section	NO	Small Value Procurement	-	10-26-21 to 11-3-21	-	11-3-21	11-3-21	-	-	11-4-21	11-4-21	-	-	11-17-21	11-17-21	GAA 2021	300,000.00			295,000.00			The Resident Auditor	-	11-3-21	11-3-21	-	-	11-17-21	
21GB D003 4	Purchase of IT Equipment for use in the Operation of DPWH	DPWH-UPMO	NO	Small Value Procurement	-	10-26-21 to 11-3-21	-	11-3-21	11-3-21	-	-	11-4-21	11-4-21	-	-	11-22-21	11-22-21	GAA 2021	380,000.00			375,700.00			The Resident Auditor	-	11-3-21	11-3-21	-	-	11-22-21	
21GB D003 5	Purchase of Materials and Installation for use in the Rehabilitation/Upgrading of Plumbing Lines in the DPWH-CTDEO	DPWH-CTDEO	NO	Small Value Procurement	-	11-5-21 to 11-9-21	-	11-10-21	11-10-21	-	-	11-11-21	11-11-21	-	-	11-22-21	11-22-21	GAA 2021	68,000.00			66,387.00			The Resident Auditor	-	11-10-21	11-10-21	-	-	11-22-21	
21GB D003 6	Purchase of Materials for use in the Revision of DPWH-CTDEO Organizational Chart	DPWH-CTDEO	NO	Small Value Procurement	-	10-26-21 to 11-3-21	-	11-10-21	11-10-21	-	-	10-28-21	10-28-21	-	-	11-10-21	11-10-21	GAA 2021	70,000.00			65,000.00			The Resident Auditor	-	11-10-21	11-10-21	-	-	11-10-21	
21GB D003 7	Purchase of Printer Labelling Machines for use in the Supply Unit and ICT Unit	Supply Unit and ICT Unit	NO	Small Value Procurement	-	11-25-21 to 12-1-21	-	12-01-21	12-01-21	-	-	12-2-21	12-3-21	-	-	12-17-21	12-17-21	GAA 2021	144,850.00			144,850.00			The Resident Auditor	-	12-01-21	12-01-21	-	-	12-17-21	
21GB D003 8	Purchase of Protective Suits for use in the Operations of DPWH-UPMO	DPWH-UPMO	NO	Small Value Procurement	-	11-30-21 to 12-6-21	-	12-06-21	12-06-21	-	-	12-7-21	12-8-21	-	-	12-17-21	12-17-21	GAA 2021	104,999.96			103,020.00			The Resident Auditor	-	12-06-21	12-06-21	-	-	12-17-21	
21GB D003 9	Furnishing of GAD Shirts to be use for Celebrating Violence Against Women and Children	DPWH-CTDEO	NO	Small Value Procurement	-	11-30-21 to 12-6-21	-	12-06-21	12-06-21	-	-	12-7-21	12-8-21	-	-	12-20-21	12-20-21	GAA 2021	67,988.40			67,589.00			The Resident Auditor	-	12-06-21	12-06-21	-	-	12-20-21	
21GB D004 0	Purchase of Office Supplies for use in the DPWH-CTDEO	DPWH-CTDEO	NO	Small Value Procurement	-	11-30-21 to 12-6-21	-	12-06-21	12-06-21	-	-	12-7-21	12-8-21	-	-	12-20-21	12-20-21	GAA 2021	463,240.00			442,185.20			The Resident Auditor	-	12-06-21	12-06-21	-	-	12-20-21	
21GB D004 1	Purchase of Spare Parts for use in the Replacement of Defective Parts of Planetary Gear and Brake System of N1-2303 Motorized Road Grader assigned in the Maintenance Section	DPWH-CTDEO	NO	Small Value Procurement	-	11-30-21 to 12-6-21	-	12-06-21	12-06-21	-	-	12-7-21	12-8-21	-	-	12-21-21	12-21-21	GAA 2021	58,160.00			54,200.00			The Resident Auditor	-	12-06-21	12-06-21	-	-	12-21-21	
21GB D004 2	Purchase of IT Equipment (Printers) for use in the Construction Section	DPWH-CTDEO	NO	Small Value Procurement	-	12-8-21 to 12-13-21	-	12-13-21	12-13-21	-	-	12-14-21	12-15-21	-	-	12-28-21	12-28-21	GAA 2021	268,000.00			266,000.00			The Resident Auditor	-	12-13-21	12-13-21	-	-	12-28-21	

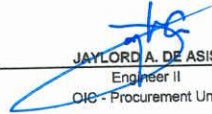


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21GB D004 3	Purchase of IT Equipment for use in the DPWH-CTDEO - Procurement Unit, Commission on Audit, Administrative Section, Supply Unit, Finance Management Section, Construction Section and Quality Assurance Section	DPWH-CTDEO	NO	Public Bidding	12-6-21	12-7-21 to 12-21-21	12-9-21	12-21-21	12-13-21	12-22-21	12-23-21	12-24-21	12-24-21	12-27-21	12-28-21	-	GAA 2021	1,577,000.00			1,573,440.00			The Resident Auditor	12-9-21	12-21-21	12-13-21	12-22-21	12-23-21	-		
21GB D004 4	Purchase of Autodesk Autocad and Civil 3D for use in the Planning and Design Section	DPWH-CTDEO	NO	Small Value Procurement	-	12-8-21 to 12-13-21	-	12-13-21	12-13-21	-	-	12-14-21	12-15-21	-	-	-	GAA 2021	980,000.00			795,000.00			The Resident Auditor	-	12-13-21	12-13-21	-	-	-	-	
21GB D004 5	Purchase of 10 Unit Grass Cutter, 20 Pcs Foldable Signboard and 10 Pairs Traffic Gloves for use of Maintenance Crew in the Repair/Maintenance of National Roads within the District	Maintenance Section	NO	Small Value Procurement	-	12-10-21 to 12-14-21	-	12-14-21	12-14-21	-	-	12-15-21	12-15-21	-	-	12-29-21	GAA 2021	494,025.00			493,400.00			The Resident Auditor	-	12-14-21	12-14-21	-	-	-	12-29-21	
21GB D004 6	Purchase of Toners for use of Different Sections in the DPWH-CTDEO	Maintenance Section	NO	Small Value Procurement	-	12-8-21 to 12-13-21	-	12-13-21	12-13-21	-	-	12-14-21	12-15-21	-	-	12-21-21	GAA 2021	75,000.00			55,000.00			The Resident Auditor	-	12-13-21	12-13-21	-	-	-	12-21-21	
21GB D004 7	Purchase of Construction Materials for use in the Emergency Repair of Damaged Span of Pangul Deck Slab, K0497+740(RL)	Maintenance Section	NO	Small Value Procurement	-	12-10-21 to 12-14-21	-	12-14-21	12-14-21	-	-	12-15-21	12-16-21	-	-	12-22-21	GAA 2021	113,345.68			109,222.50			The Resident Auditor	-	12-14-21	12-14-21	-	-	-	12-22-21	
21GB D004 8	Furnishing of 16.45 Metric Tons 60/70 Hot Asphalt for use in the Repair/Maintenance of National Roads within the District	Maintenance Section	NO	Small Value Procurement	-	12-13-21 to 12-16-21	-	12-16-21	12-16-21	-	-	12-17-21	12-20-21	-	-	1-5-22	GAA 2021	984,532.00			983,381.00			The Resident Auditor	-	12-16-21	12-16-21	-	-	-	1-5-22	
21GB D004 9	Furnishing of 470 Gal. Reflectorized Traffic Paint White, 87 pcs Paint Roller, 86 pcs Paint Brush 4" and 50 pcs Paint Brush 2" for use in the Repair/Maintenance of National Roads and Bridges within the District	Maintenance Section	NO	Small Value Procurement	-	12-17-21 to 12-20-21	-	12-20-21	12-20-21	-	-	12-21-21	12-22-21	-	-	2-29-21	GAA 2021	999,999.00			999,826.00			The Resident Auditor	-	12-20-21	12-20-21	-	-	-	2-29-21	
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		P16,818,795.60														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P16,037,890.00														
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P780,905.60														

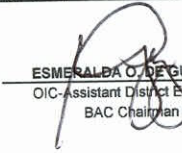


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