



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

January 14, 2022

ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board – Technical Support Office

Unit 2506 Raffles Corporate Center

F. Ortigas Jr. Road Ortigas Center, Pasig City

Madam:

Respectfully submitted our Procurement Monitoring Report (PMR) for Civil Works, Goods and Services and Consulting Services as of December 2021 (Second Semester).

For your information and reference.

Very truly yours,

JAMES P. FERRER

District Engineer

By the Authority of District Engineer:

PEDRITO R. BAUTISTA

Asst. District Engineer

R02.11.5 asv/AHB

Cc: **ARDELIZA R. MEDENILLA, MNSA, CESO I**

Undersecretary for Support Services

DPWH – Central Office

Bonifacio Drive Port Area, Manila

LORETA M. MALALUAN, CESO IV

Regional Director

DPWH – Regional Office 02

Carig Sur, Tuguegarao City, Cagayan



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

ANNEX B

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Repair/Maintenance of Sta. Ana Revetment I Centro, Sta. Ana, Cagayan	Maintenance Section	NO	Public Bidding	11/05/2021	12/05/2021	5/20/2021	01/06/2021	01/06/2021	6/11-15/2021	6/25/2021	8/25/2021	8/28/2021	8/29/2021	01/07/2021	04/09/2021	11/09/2021	Maintenance Fund	2,000,000.00	-	2,000,000.00	1,957,055.73	-	1,957,055.73	NGO Representative COA Representative ACWA Representative	5/20/2021	1/6/2021	1/6/2021	6/11-15/2021	6/25/2021	11/9/2021	
	Concreting of Flourishing Farm to Market Road, Brgy. Flourishing, Gonzaga, Cagayan	Construction Section	NO	Public Bidding	5/25/2021	5/26/2021	03/06/2021	8/15/2021	8/15/2021	8/16-21/2021	6/24/2021	6/25/2021	8/28/2021	8/29/2021	01/07/2021	04/09/2021	11/09/2021	FMR FY 2021	12,250,000.00	-	12,250,000.00	8,323,200.00	-	8,323,200.00	NGO Representative COA Representative ACWA Representative	3/6/2021	5/15/2021	5/15/2021	6/16-21/2021	6/24/2021	11/9/2021	
	Concreting of Carupan Farm to Market Road, Baggao, Cagayan	Construction Section	NO	Public Bidding	5/25/2021	5/26/2021	03/06/2021	8/15/2021	8/15/2021	8/16-21/2021	6/24/2021	6/25/2021	8/28/2021	8/29/2021	01/07/2021	04/09/2021	11/09/2021	FMR FY 2021	12,245,980.00	-	12,245,980.00	8,259,794.46	-	8,259,794.46	NGO Representative COA Representative ACWA Representative	3/6/2021	5/15/2021	5/15/2021	6/16-21/2021	6/24/2021	11/9/2021	
	Concreting of Paddaya Farm to Market Road, Brgy. Paddaya, Aparri, Cagayan	Construction Section	NO	Public Bidding	5/25/2021	5/26/2021	03/06/2021	8/15/2021	8/15/2021	8/16-21/2021	6/24/2021	6/25/2021	8/28/2021	8/29/2021	01/07/2021	04/09/2021	11/09/2021	FMR FY 2021	12,250,000.00	-	12,250,000.00	8,274,240.00	-	8,274,240.00	NGO Representative COA Representative ACWA Representative	3/6/2021	5/15/2021	5/15/2021	6/16-21/2021	6/24/2021	11/9/2021	
	Concreting of Sitio Rosak, Brgy. Malano Farm to Market Road, Gattaran, Cagayan	Construction Section	NO	Public Bidding	6/15/2021	6/16/2021	6/24/2021	06/07/2021	06/07/2021	07/07/2021	7/25/2021	8/17/2021	8/18/2021	8/19/2021	8/20/2021	01/09/2021	01/16/2021	FMR FY 2021	12,225,880.00	-	12,225,880.00	11,803,000.00	-	11,803,000.00	NGO Representative COA Representative ACWA Representative	6/24/2021	5/7/2021	5/7/2021	7/7/2021	7/26/2021	11/9/2021	
	Concreting of Sitio Lubac, Brgy. San Vicente Farm to Market Road, Brgy. San Vicente, Santa Ana, Cagayan	Construction Section	NO	Public Bidding	6/15/2021	6/16/2021	6/24/2021	06/07/2021	06/07/2021	07/07/2021	7/25/2021	8/17/2021	8/18/2021	8/19/2021	8/20/2021	01/09/2021	01/16/2021	FMR FY 2021	12,250,000.00	-	12,250,000.00	8,132,524.01	-	8,132,524.01	NGO Representative COA Representative ACWA Representative	6/24/2021	5/7/2021	5/7/2021	7/7/2021	7/26/2021	11/9/2021	
	Repair/Maintenance of DPWH - Cagayan 1st District Engineering Office Main Building, Agaña, Cagayan	PDS	NO	Public Bidding	8/26/2021	8/27/2021	9/3/2021	9/16/2021	9/16/2021	9/17-21/2021	9/22/2021	9/23/2021	9/24/2021	9/25/2021	9/29/2021	01/02/2022	01/09/2022	PDS FUND 2021	1,500,000.00	-	1,500,000.00	1,499,000.00	-	1,499,000.00	NGO Representative COA Representative ACWA Representative	9/3/2021	9/18/2021	9/18/2021	9/17-21/2021	9/22/2021	11/9/2021	
	Construction of Multi-Purpose Building (DPWH-Gymnasium) Brgy. Minanga, Aparri, Cagayan	PDS	NO	Public Bidding	8/26/2021	8/27/2021	9/3/2021	9/16/2021	9/16/2021	9/17-21/2021	9/22/2021	9/23/2021	9/24/2021	9/25/2021	9/29/2021	11/18/2021	11/25/2021	PDS FUND 2021	1,500,000.00	1,500,000.00	-	1,485,000.00	1,485,000.00	-	NGO Representative COA Representative ACWA Representative	9/3/2021	9/18/2021	9/18/2021	9/17-21/2021	9/22/2021	11/29/2021	
	Partial Completion of 2nd Floor of a Two(2) Story Office Building at DPWH-CFDO Compound DPWH-CFDO Compound, Minanga, Aparri, Cagayan	PDS	NO	Public Bidding	8/26/2021	8/27/2021	9/3/2021	9/16/2021	9/16/2021	9/17-21/2021	9/22/2021	9/23/2021	9/24/2021	9/25/2021	9/29/2021	12/03/2021	12/10/2021	PDS FUND 2021	3,700,000.00	3,700,000.00	-	3,663,000.00	3,663,000.00	-	NGO Representative COA Representative ACWA Representative	9/3/2021	9/18/2021	9/18/2021	9/17-21/2021	9/22/2021	12/10/2021	
	Construction of Classrooms - Construction/Completion of ISTY3CL with Toilet, San Antonio ES, Cagayan	Construction Section	NO	Public Bidding	10/29/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-21/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	12/21/2021	12/28/2021	EDF FY 2021	285,482.90	-	285,482.90	280,550.50	-	280,550.50	NGO Representative COA Representative ACWA Representative	11/4/2021	11/16/2021	11/16/2021	11/17-21/2021	11/23/2021	12/28/2021	
	Construction of Classrooms - Construction/Completion of ISTY5CL with Toilet, Zimang ES, Aparri, Cagayan	Construction Section	NO	Public Bidding	10/29/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	12/31/2021	1/7/2022	EDF FY 2021	1,269,585.87	-	1,269,585.87	1,267,585.87	-	1,267,585.87	NGO Representative COA Representative ACWA Representative	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/23/2021	1/7/2022	



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	Construction of Classrooms – Construction/Completion of 1STY3CL with Toilet, Agaman Sur ES, Baggao, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	12/16/2021	12/23/2021	DEPT-FY 2021	322,355.65	-	322,355.65	319,132.09	-	319,132.09	NGO's Representative: OSA Representative: ACWA Representative:	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	12/23/2021	
	Construction/Completion of 2STY12CL Gattaran West Central School, Gattaran, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	09/19/2022	09/29/2022	DEPT-FY 2021	2,057,595.02	-	2,057,595.02	1,995,772.48	-	1,995,772.48	NGO's Representative: OSA Representative: ACWA Representative:	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	9/29/2022	
	Construction of Classrooms – Construction/Completion of 1STY3CL with Toilet, San Vicente ES, Baggao, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	01/05/2022	01/12/2022	DEPT-FY 2021	464,045.34	-	464,045.34	459,404.88	-	459,404.88	NGO's Representative: OSA Representative: ACWA Representative:	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	1/12/2022	
	Construction of Classrooms – Construction/Completion of 2STY8CL, Aloala Rural School, Aloala, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	12/31/2021	01/07/2022	DEPT-FY 2021	519,360.00	-	519,360.00	482,586.57	-	482,586.57	NGO's Representative: OSA Representative: ACWA Representative:	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	1/7/2022	
	Construction of School Buildings – Construction/Completion of Unique Workshop Aloala Rural School, Aloala, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	12/02/2021	01/07/2022	DEPT-FY 2021	379,583.67	-	379,583.67	374,583.67	-	374,583.67	NGO's Representative: OSA Representative: ACWA Representative:	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	1/7/2022	
	Construction of School Buildings – Construction/Completion of 2STY12CL (6-Reg. Workshop), Baggao National Agricultural School, Baggao, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	03/31/2022	04/07/2022	DEPT-FY 2021	2,624,089.98	-	2,624,089.98	2,384,522.05	-	2,384,522.05	NGO's Representative: OSA Representative: ACWA Representative:	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	4/7/2022	
	Construction of School Buildings – Construction/Completion of 2STY8CL (2-Science Lab, 2-JCT Lab), Baggao National Agricultural School, Baggao, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	01/20/2022	01/27/2022	DEPT-FY 2021	939,991.35	-	939,991.35	787,636.79	-	787,636.79	NGO's Representative: OSA Representative: ACWA Representative:	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	1/27/2022	
	Construction of School Buildings – Construction/Completion of 2STY12CL (6-Reg. Workshop), Baggao National School of Arts & Trades, Baggao, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	01/21/2022	01/01/2022	DEPT-FY 2021	2,624,089.90	-	2,624,089.90	2,368,800.00	-	2,368,800.00	NGO's Representative: OSA Representative: ACWA Representative:	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	1/1/2022	
	Construction/Completion of 2STY8CL (2-Science Lab, 2-JCT Lab), Calasagan Dackel National High School, Gattaran, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	12/03/2021	01/28/2022	DEPT-FY 2021	939,991.35	-	939,991.35	-	-	-	NGO's Representative: OSA Representative: ACWA Representative:	11/4/2021	11/16/2021	11/16/2021	11/17-18/2021	11/22/2021	1/28/2022	



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	Construction/Com- pletion of 25TY12CL (6-Reg. Workshop), Logac National High School, Lal-lo, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17- 18/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	03/07/2022	03/14/2022	REF: FY 2021	2,936,591.45	-	2,936,591.45	420,013.35	-	420,013.35	MOOE Representative COA Representative ACTWA Representative	11/4/2021	11/16/2021	11/16/2021	11/17- 18/2021	11/22/2021	3/14/2022	
	Construction/Com- pletion of 25TY9CL (2- Science Lab, 2-JCT Lab), Logac National High School, Lal-lo, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17- 18/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	01/31/2022	02/07/2022	REF: FY 2021	1,211,651.30	-	1,211,651.30	961,312.73	-	961,312.73	MOOE Representative COA Representative ACTWA Representative	11/4/2021	11/16/2021	11/16/2021	11/17- 18/2021	11/22/2021	2/7/2022	
	Construction of Classrooms - Construction/Com- pletion of 35TY12CL (4- ACAD Room, 2- Science Lab, 2-JCT Lab), Magapit NHS, Lal-lo, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17- 18/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	03/27/2022	4/3/2022	REF: FY 2021	1,492,500.00	-	1,492,500.00	1,482,986.80	-	1,482,986.80	MOOE Representative COA Representative ACTWA Representative	11/4/2021	11/16/2021	11/16/2021	11/17- 18/2021	11/22/2021	4/3/2022	
	Construction/Com- pletion of 25TY12CL (2-Reg Workshop, 2- Science Lab, 2-JCT Lab), Calasagan Dadel National High School- Capissayan Annex, Gattaran, Cagayan	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17- 18/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	05/21/2022	05/26/2022	REF: FY 2021	2,936,591.45	-	2,936,591.45	2,921,923.55	-	2,921,923.55	MOOE Representative COA Representative ACTWA Representative	11/4/2021	11/16/2021	11/16/2021	11/17- 18/2021	11/22/2021	5/26/2022	
	71x Special Maintenance – Installation of Lined Canal with Catch Basin @ K0545 + 343 – K0545 + 380 (R/S) along Cagayan Valley	Construction Section	NO	Public Bidding	10/26/2021	10/27/2021	11/4/2021	11/16/2021	11/16/2021	11/17- 18/2021	11/23/2021	11/23/2021	11/24/2021	11/25/2021	11/26/2021	03/02/2022	03/09/2022	REF: FY 2021	1,158,996.47	-	1,158,996.47	1,159,990.47	-	1,156,996.47	MOOE Representative COA Representative ACTWA Representative	11/4/2021	11/16/2021	11/16/2021	11/17- 18/2021	11/22/2021	3/9/2022	
	Construction of Classrooms – Construction/Com- pletion of 35TY12CL (2-Reg Workshop, 2- Science Lab, 2-JCT Lab), Pattao NHS, Buguey, Cagayan	Construction Section	NO	Public Bidding	11/2/2021	11/3/2021	11/11/2021	11/23/2021	11/23/2021	11/24- 25/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	03/17/2022	03/24/2022	REF: FY 2021	1,462,500.00	-	1,462,500.00	1,462,734.00	-	1,462,734.00	MOOE Representative COA Representative ACTWA Representative	11/11/2021	11/23/2021	11/23/2021	11/24- 25/2021	11/29/2021	3/24/2022	
	Construction of School Buildings – Construction/Com- pletion of 25TY6CL Andover ES, Santa Teresita, Cagayan	Construction Section	NO	Public Bidding	11/2/2021	11/3/2021	11/11/2021	11/23/2021	11/23/2021	11/24- 25/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	01/16/2022	01/23/2022	REF: FY 2021	1,114,637.20	-	1,114,637.20	1,104,276.84	-	1,104,276.84	MOOE Representative COA Representative ACTWA Representative	11/11/2021	11/23/2021	11/23/2021	11/24- 25/2021	11/29/2021	1/23/2022	
	Construction of School Buildings – Construction/Com- pletion of 25TY6CL 4-Reg Workshop), Sta. Ana Fishery NHS, Santa Ana, Cagayan	Construction Section	NO	Public Bidding	11/2/2021	11/3/2021	11/11/2021	11/23/2021	11/23/2021	11/24- 25/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	02/20/2022	02/27/2022	REF: FY 2021	826,243.00	-	826,243.00	824,975.83	-	824,975.83	MOOE Representative COA Representative ACTWA Representative	11/11/2021	11/23/2021	11/23/2021	11/24- 25/2021	11/29/2021	2/27/2022	



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	Construction of Classrooms - Construction/Completion of 45TY20CL (4CL 2-SCI Lab, 2-ICT, 4-REG Workshop), Alifan NHS, Alcala, Cagayan	Construction Section	NO	Public Bidding	11/2/2021	11/3/2021	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	12/22/2021	12/28/2021	REF CY 2021	302,597.48	-	302,567.48	301,621.32	-	301,621.32	MCO's Representative COA Representative ACWA Representative	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	11/29/2021	
	Construction of School Buildings - Construction/Completion of 25TY8CL (2-Science Lab, 2-ICT Lab), Casambalangan NHS, Santa Ana, Cagayan	Construction Section	NO	Public Bidding	11/2/2021	11/3/2021	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	02/05/2022	02/12/2022	REF CY 2021	936,991.35	-	936,991.35	925,812.11	-	925,812.11	MCO's Representative COA Representative ACWA Representative	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	2/12/2022	
	Construction/Completion of 25TY8CL (2-Science Lab, 2-ICT Lab), Lupa National High School, Santa Teresita, Cagayan	Construction Section	NO	Public Bidding	11/2/2021	11/3/2021	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	01/01/2022	01/08/2022	REF CY 2021	936,991.35	-	936,991.35	926,670.33	-	925,570.33	MCO's Representative COA Representative ACWA Representative	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	1/8/2022	
	Construction of School Buildings - Construction/Completion of 25TY8CL (2-Science Lab, 2-ICT Lab), Santa Ana Fishery NHS, Santa Ana, Cagayan	Construction Section	NO	Public Bidding	11/2/2021	11/3/2021	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	01/01/2022	01/08/2022	REF CY 2021	936,991.35	-	936,991.35	925,911.11	-	925,911.11	MCO's Representative COA Representative ACWA Representative	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	1/8/2022	
	Construction of Classrooms - Construction/Completion of 25TY10CL (4-Reg Workshop, 2-ACAD RM), Licerto Antiporda Sr. NHS, Buguey, Cagayan	Construction Section	NO	Public Bidding	11/2/2021	11/3/2021	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	12/27/2021	01/03/2022	REF CY 2021	965,000.00	-	965,000.00	987,000.00	-	987,000.00	MCO's Representative COA Representative ACWA Representative	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	1/3/2022	
	Construction of School Buildings - Construction/Completion of 25TY8CL (2-Science Lab, 2-ICT Lab), Licerto Antiporda Sr. NHS, Buguey, Cagayan	Construction Section	NO	Public Bidding	11/2/2021	11/3/2021	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	02/15/2022	02/22/2022	REF CY 2021	936,991.35	-	936,991.35	928,991.35	-	928,991.35	MCO's Representative COA Representative ACWA Representative	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	2/23/2022	
	Construction of School Buildings - Construction/Completion of 25TY8CL (2-Science Lab, 2-ICT Lab), Bulog National Agricultural and Technical School, Aparri, Cagayan	Construction Section	NO	Public Bidding	11/2/2021	11/3/2021	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	11/30/2021	12/1/2021	12/2/2021	12/3/2021	02/15/2022	02/22/2022	REF CY 2021	936,991.35	-	936,991.35	926,990.48	-	928,990.48	MCO's Representative COA Representative ACWA Representative	11/11/2021	11/23/2021	11/23/2021	11/24-25/2021	11/29/2021	2/23/2022	
	Construction of School Buildings - Construction/Completion of 25TY8CL (4-REG Workshop), Bulog National Agricultural and Technical School, Aparri, Cagayan	Construction Section	NO	Public Bidding	11/16/2021	11/17/2021	11/25/2021	12/7/2021	12/7/2021	12/8-9/2021	12/13/2021	12/14/2021	12/15/2021	12/16/2021	12/17/2021	02/10/2022	02/17/2022	REF CY 2021	837,064.44	-	837,064.44	829,010.48	-	829,010.48	MCO's Representative COA Representative ACWA Representative	11/25/2021	12/7/2021	12/7/2021	12/8-9/2021	12/13/2021	2/17/2022	



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					Pre-Proc Conference	Aus/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
	Construction of Classrooms – Construction/Completion of 25TY6CL at Aranas ES, Baguay, Cagayan	Construction Section	NO	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/8-9/2021	12/22/2021	12/23/2021	12/25/2021	12/27/2021	12/28/2021	01/08/2022	01/13/2022	REF FY 2021	876,001.40	-	876,001.40	861,000.00	-	861,000.00	NGO's Representative COA Representative ACWA Representative	12/2/2021	12/14/2021	12/14/2021	12/8-9/2021	12/22/2021	1/13/2022	
	Construction of Classrooms – Construction/Completion of 35TY9CL at Calaoagan Dockol, NIS, Gattaran, Cagayan	Construction Section	NO	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/16-17/2021	12/22/2021	12/23/2021	12/25/2021	12/27/2021	12/28/2021	05/01/2022	05/08/2022	REF FY 2021	4,109,324.27	-	4,109,324.27	4,058,085.81	-	4,058,085.81	NGO's Representative COA Representative ACWA Representative	12/2/2021	12/14/2021	12/14/2021	12/16-17/2021	12/22/2021	5/8/2022	
	Construction of Classrooms – Construction/Completion of 35TY9CL (3-Regular Workshop, 3-Academic) at Magapi NIS, Lal-BUGAY, Cagayan	Construction Section	NO	Public Bidding	11/23/2021	11/24/2021	12/2/2021	12/14/2021	12/14/2021	12/16-17/2021	12/22/2021	12/23/2021	12/25/2021	12/27/2021	12/28/2021	07/20/2022	07/27/2022	REF FY 2021	4,109,324.27	-	4,109,324.27	4,058,085.81	-	4,058,085.81	NGO's Representative COA Representative ACWA Representative	12/2/2021	12/14/2021	12/14/2021	12/16-17/2021	12/22/2021	1/21/2022	
EPA FY 2022	OO1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Magapi-Mission Rd. – K0571+ (-10.79) – K571+772 Bugay, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	EPA FY 2022 GAA	15,603,560.00	-	15,603,560.00	15,588,560.00	-	15,588,560.00	NGO's Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	
EPA FY 2022	OO1: Ensure Safe and Reliable National Road System – Network Development Program – Road Widening – Secondary Roads – Magapi-Mission Rd. – K0587 + 000 – K0587 + 589.5 Bugay, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	EPA FY 2022 GAA	24,686,000.00	-	24,686,000.00	24,681,000.00	-	24,681,000.00	NGO's Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	
EPA FY 2022	OO1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion Roads – Construction of Concrete Road and ROW Acquisition – Alcala By Pass Road, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	EPA FY 2022 GAA	49,000,000.00	-	49,000,000.00	48,985,000.00	-	48,985,000.00	NGO's Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion Acceptance (if applicable)
DPWH-FY 2021	002: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control at Mangalanan, Baguio, Cagayan	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	29,400,000.00	-	29,400,000.00	29,385,000.00	-	29,385,000.00	NGO's Representative: DOA Representative: ACTWA Representative:	12/15/2021	12/28/2021	12/28/2021	-	-	-	
DPWH-FY 2021	002: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control at Zone 1 along National Road of Barangay Bantat East, Baguio, Cagayan	Construction Section	YES	Public Bidding	9/21/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	49,000,000.00	-	49,000,000.00	48,990,000.00	-	48,990,000.00	NGO's Representative: DOA Representative: ACTWA Representative:	9/29/2021	10/12/2021	10/12/2021	-	-	-	
DPWH-FY 2021	002: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Project along Cagayan River Basin, Brgy. Centro 9 to Brgy. Punta River Control, Aparri, Cagayan	Construction Section	YES	Public Bidding	9/21/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	19,600,000.00	-	19,600,000.00	19,308,000.00	-	19,308,000.00	NGO's Representative: DOA Representative: ACTWA Representative:	9/29/2021	10/12/2021	10/12/2021	-	-	-	



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion Acceptance (if applicable)
EPAFY 2021	002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Centro Norte Section 1, Gattaran,	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	EPWFFY 2021-SAA	24,500,000.00	-	24,500,000.00	24,490,000.00	-	24,490,000.00	MOO's Representative COA Representative ACWA Representative	12/16/2021	12/28/2021	12/28/2021	-	-	-	
EPAFY 2021	002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control Structure along Cagayan River, Centro Norte Section 2, Gattaran,	Construction Section	YES	Public Bidding		12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	EPWFFY 2021-SAA	24,500,000.00	-	24,500,000.00	24,485,000.00	-	24,485,000.00	MOO's Representative COA Representative ACWA Representative	12/16/2021	12/28/2021	12/28/2021	-	-	-	
EPAFY 2021	002: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Flood Control System, Pared River Basin, Brgy. San Miguel, Baggao, Cagayan	Construction Section	YES	Public Bidding	9/21/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	EPWFFY 2021-SAA	16,600,000.00	-	16,600,000.00	13,214,124.00	-	13,214,124.00	MOO's Representative COA Representative ACWA Representative	9/29/2021	10/12/2021	10/12/2021	-	-	-	



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EPAFY 2021	002: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure - Construction of Flood Control, Zone 4 Lualaba, Baguio, Cagayan	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	GPW/FY 2021 LAA	34,300,000.00	-	34,300,000.00	34,280,000.00	-	34,280,000.00	MOA Representative COA Representative ACOA Representative	12/16/2021	12/28/2021	12/28/2021	-	-	-	
EPAFY 2021	002: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure - Construction of Flood Control, Tuguegarao Grande, Baguio, Cagayan	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	GPW/FY 2021 LAA	45,000,000.00	-	45,000,000.00	45,985,000.00	-	45,985,000.00	MOA Representative COA Representative ACOA Representative	12/16/2021	12/28/2021	12/28/2021	-	-	-	
EPAFY 2021	002: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Apogon River, Agaña, Cagayan	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	GPW/FY 2021 LAA	19,600,000.00	-	19,600,000.00	19,015,920.00	-	19,015,920.00	MOA Representative COA Representative ACOA Representative	12/16/2021	12/28/2021	12/28/2021	-	-	-	
EPAFY 2022	002: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of River Control along Cagayan River in Centro Norte - Zone 1 and Zone 2 in Gattaran, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	9/10/2021	9/17/2021	9/30/2021	9/30/2021	-	-	-	-	-	-	-	-	GPW/FY 2022 LAA	49,000,000.00	-	49,000,000.00	47,580,500.00	-	47,580,500.00	MOA Representative COA Representative ACOA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	



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EP&FY 2021	002: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of River Flood Control System at Zone 2 and Zone 3 Daila, Baguio, Cagayan	Construction Section	YES	Public Bidding	10/7/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	14,700,000.00	-	14,700,000.00	10,355,415.00	-	10,355,415.00	M2/4 Representative COA Representative ACWA Representative	10/15/2021	10/28/2021	10/28/2021	-	-	-	
EP&FY 2021	002: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of River Control at Daila, Baguio, Cagayan	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	24,500,000.00	-	24,500,000.00	19,783,750.00	-	19,783,750.00	M2/4 Representative COA Representative ACWA Representative	12/16/2021	12/28/2021	12/28/2021	-	-	-	
EP&FY 2021	002: Protect Lives and Properties Against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers – Construction of Flood Mitigation Structure – Construction of Seawall Centro Norte, Baguio, Cagayan	Construction Section	YES	Public Bidding	8/21/2021	08/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	48,800,000.00	-	48,800,000.00	47,530,000.00	-	47,530,000.00	M2/4 Representative COA Representative ACWA Representative	9/29/2021	10/12/2021	10/12/2021	-	-	-	
EP&FY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Airports – Construction of Concrete Road – Bagumbayan-Cambong Dagupan leading to Cagayan North International Airport, Lufilo, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	7,350,000.00	-	7,350,000.00	7,124,000.00	-	7,124,000.00	M2/4 Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
EPAFY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Access Road leading to Arindar Cave, Brgy. Pateng, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	11/14/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	-	-	-	-	-	-	-	-	EPAFY 2021 GAA	4,900,000.00	-	4,900,000.00	3,279,650.00	-	3,279,650.00	MOOs Representative – GSA Representative ACWA Representative	11/12/2021	11/25/2021	11/25/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destination – Construction of Concrete Road – Access Road Leading to Bagsang Falls, Brgy. Santa Clara, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	9/21/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	EPAFY 2021 GAA	12,250,000.00	-	12,250,000.00	7,545,387.50	-	7,545,387.50	MOOs Representative – GSA Representative ACWA Representative	9/29/2021	10/12/2021	10/12/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP) – Access Road leading to Cabanbanan Cave, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	EPAFY 2021 GAA	7,350,000.00	-	7,350,000.00	7,335,000.00	-	7,335,000.00	MOOs Representative – GSA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destination – Construction of Concrete Road – Access Road leading to Hot Spring Falls and Caves, Asingay Via, Brgy. Asingay Via, Baggao, Cagayan	Construction Section	YES	Public Bidding	10/21/2021	10/22/2021	10/22/2021	11/05/2021	11/05/2021	-	-	-	-	-	-	-	-	EPAFY 2021 GAA	98,000,000.00	-	98,000,000.00	6,336,359.72	-	6,336,359.72	MOOs Representative – GSA Representative ACWA Representative	10/22/2021	11/5/2021	11/5/2021	-	-	-	



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					Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
EP4FY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road leading to Munsing Hot Spring, Brgy. Cabraoan, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	11/4/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021 OAA	12,250,000.00	-	12,250,000.00	7,794,836.96	-	7,794,836.96	MOOE Representative COA Representative ACWA Representative	11/12/2021	11/25/2021	11/25/2021	-	-	-	
EP5FY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Access Road leading to Talling Beach Resort, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	11/4/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021 OAA	7,350,000.00	-	7,350,000.00	4,700,800.00	-	4,700,800.00	MOOE Representative COA Representative ACWA Representative	11/12/2021	11/25/2021	11/25/2021	-	-	-	
EP6FY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – (Tourism Road Infrastructure Program – TRIP) – Construction of Concrete Road – Access Road leading to Tanglagan Falls, Brgy. Tanglagan, Gattaran, Cagayan	Construction Section	YES	Public Bidding	11/15/2021	11/17/2021	11/25/2021	12/07/2021	12/07/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021 OAA	7,350,000.00	-	7,350,000.00	4,700,800.00	-	4,700,800.00	MOOE Representative COA Representative ACWA Representative	11/25/2021	12/07/2021	12/07/2021	-	-	-	
EP5FY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destination – Construction of Concrete Road – Alucan – Luga Road, Sta. Teresita, Cagayan	Construction Section	YES	Public Bidding	10/21/2021	10/22/2021	10/22/2021	11/05/2021	11/05/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021 OAA	4,900,000.00	-	4,900,000.00	4,895,000.00	-	4,895,000.00	MOOE Representative COA Representative ACWA Representative	10/22/2021	11/05/2021	11/05/2021	-	-	-	



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
EPAFY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Caliao Bayview Boulevard including Access Road, Caliao, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	9/21/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	EPAFY 2021 LAA	24,500,000.00	-	24,500,000.00	24,485,000.00	-	24,485,000.00	MCO's Representative, COA Representative, ACWA Representative	9/29/2021	10/12/2021	10/12/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Luga – Palagao Road, Sta. Teresita, Cagayan	Construction Section	YES	Public Bidding	11/4/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	-	-	-	-	-	-	-	-	EPAFY 2021 LAA	4,900,000.00	-	4,900,000.00	4,885,000.00	-	4,885,000.00	MCO's Representative, COA Representative, ACWA Representative	11/12/2021	11/25/2021	11/25/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Masi – Andoverin – Luga Road leading Bangalao Lake & Caves, Brgy. Masi, Santa Teresita, Cagayan	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	EPAFY 2021 LAA	19,900,000.00	-	19,900,000.00	19,585,000.00	-	19,585,000.00	MCO's Representative, COA Representative, ACWA Representative	12/16/2021	12/28/2021	12/28/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Mission – Bucale – Tagcar Road leading to Bucale Cave, Sta. Teresita, Cagayan	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	EPAFY 2021 LAA	19,579,900.00	-	19,579,900.00	19,569,135.35	-	19,569,135.35	MCO's Representative, COA Representative, ACWA Representative	12/16/2021	12/28/2021	12/28/2021	-	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
EPH FY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Construction of Concrete Road – Poblacion Sta. Ana – Marede – Sta. Clara – Patunungan – Sinago Road leading to Boacag Falls & Sinago Caves, Dungen, Sta. Ana, Cagayan	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021 (AA)	27,138,160.00	-	27,138,160.00	27,128,000.00	-	27,128,000.00	MOOE Representative COA Representative ACWA Representative	12/16/2021	12/28/2021	12/28/2021	-	-	-	
EPH FY 2022	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Construction of Concrete Road – Access Road Leading to Cabraoan – Capadeco Provincial Barangay Roads Leading Dugo-San Vicente Road Connecting to Meat and Milk Production, Watermelon, and Corn Plantation, Cabraoan Gonzaga, Cagayan	Construction Section	YES	Public Bidding	10/21/2021	10/22/2021	10/22/2021	11/05/2021	11/05/2021	-	-	-	-	-	-	-	-	DPWH-FY 2022 (AA)	7,350,000.00	-	7,350,000.00	5,207,850.00	-	5,207,850.00	MOOE Representative COA Representative ACWA Representative	10/22/2021	11/05/2021	11/05/2021	-	-	-	
EPH FY 2022	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Construction of Concrete Road – Access Road leading to Corn Growers to Dugo-San Vicente Road, Sitio Lacub, Tapel, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	10/7/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	-	-	-	-	-	-	-	-	DPWH-FY 2022 (AA)	7,350,000.00	-	7,350,000.00	7,335,000.00	-	7,335,000.00	MOOE Representative COA Representative ACWA Representative	10/15/2021	10/28/2021	10/28/2021	-	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
EPAFY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zone – Construction of Concrete Road – Access Road leading to Meat and Dairy Stations, Dugayan, Lal-lo, Cagayan	Construction Section	YES	Public Bidding	9/21/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	DPWH FY 2021 GAA	24,500,000.00	-	24,500,000.00	17,584,875.00	-	17,584,875.00	MGTs Representative GSA Representative ACTW Representative	9/29/2021	10/12/2021	10/12/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program (CSSP) – Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones – Construction of Concrete Road – Alcala-Munay-Catanuan-La Suerte – Warat – Sampaguita Road leading to Cagayan Agriway Road in Support of Agribusiness: Process Fruits & Nuts & Dairy, Alcala, Cagayan	Construction Section	YES	Public Bidding	11/23/2021	11/24/2021	12/03/2021	12/14/2021	12/14/2021	-	-	-	-	-	-	-	-	DPWH FY 2021 GAA	7,350,000.00	-	7,350,000.00	7,276,500.00	-	7,276,500.00	MGTs Representative GSA Representative ACTW Representative	12/3/2021	12/14/2021	12/14/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Construction of Concrete Road – Dora-Zinungan Barangay Road leading to Dugo San Vicente Road in support of Agribusiness (Pineapple Growers), Santa Ana, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	30-Sep-21	30-Sep-21	-	-	-	-	-	-	-	-	DPWH FY 2021 GAA	4,800,000.00	-	4,800,000.00	4,860,000.00	-	4,860,000.00	MGTs Representative GSA Representative ACTW Representative	9/17/2021	30-Sep-21	30-Sep-21	-	-	-	



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					Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
EP/FY 2022	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones – Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point to Capissayan Norte-Sibuga leading to Banana Plantation, Gattaran, Cagayan	Construction Sector	YES	Public Bidding	10/7/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	-	-	-	-	-	-	-	-	DPWH/FY 2022 GAA	7,350,000.00	-	7,350,000.00	5,154,115.76	-	5,154,115.76	MOOE Representative COA Representative ACWA Representative	10/15/2021	10/28/2021	10/28/2021	-	-	-	
EP/FY 2022	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones – Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point Road to Capissayan Sur-Sibuga leading to Banana Plantation, Gattaran, Cagayan	Construction Sector	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	DPWH/FY 2022 GAA	7,350,000.00	-	7,350,000.00	7,129,900.00	-	7,129,900.00	MOOE Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	
EP/FY 2022	Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Trades, Industries, and Economic Zones – Construction of Concrete Road – Jct. Gattaran Cumao Capissayan Sta. Margarita Bolos Point Road to Pina West leading to Banana Plantation, Gattaran, Cagayan	Construction Sector	YES	Public Bidding	9/22/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	DPWH/FY 2022 GAA	7,350,000.00	-	7,350,000.00	7,239,750.00	-	7,239,750.00	MOOE Representative COA Representative ACWA Representative	9/29/2021	10/12/2021	10/12/2021	-	-	-	



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
EPAFY 2022	Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Ammunition Storage (IGLOO), Lal-lo, Cagayan	Construction Section	YES	Public Bidding	11/23/2021	11/24/2021	12/03/2021	12/14/2021	12/14/2021	-	-	-	-	-	-	-	-	EPAFY 2022 GAA	8,850,000.00	-	8,850,000.00	8,845,000.00	-	8,845,000.00	NGO's Representative COA Representative ACWA Representative	12/3/2021	12/14/2021	12/14/2021	-	-	-	
EPAFY 2022	Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Supply Storage, Standard, Lal-lo, Cagayan	Construction Section	YES	Public Bidding	11/23/2021	11/24/2021	12/03/2021	12/14/2021	12/14/2021	-	-	-	-	-	-	-	-	EPAFY 2022 GAA	1,078,000.00	-	1,078,000.00	1,063,000.00	-	1,063,000.00	NGO's Representative COA Representative ACWA Representative	12/3/2021	12/14/2021	12/14/2021	-	-	-	
EPAFY 2022	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Alucos – Bigoc Road, Sta. Teresita, Cagayan	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	EPAFY 2022 GAA	19,800,000.00	-	19,600,000.00	15,589,657.93	-	15,589,657.93	NGO's Representative COA Representative ACWA Representative	12/16/2021	12/28/2021	12/28/2021	-	-	-	
EPAFY 2022	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Construction of Concrete Road – Construction of Concrete Road, Zone 4, Brgy. Naddangan, Gattaran, Cagayan	Construction Section	YES	Public Bidding	11/14/2021	11/15/2021	11/22/2021	11/05/2021	11/05/2021	-	-	-	-	-	-	-	-	EPAFY 2022 GAA	9,800,000.00	-	9,800,000.00	6,773,395.49	-	6,773,395.49	NGO's Representative COA Representative ACWA Representative	11/22/2021	11/5/2021	11/5/2021	-	-	-	



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of DAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
DPWH 2021	Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Road at Barangay Bacagan, Baguio, Cagayan	Construction Section	YES	Public Bidding	12/7/2021	12/08/2021	12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	DPWH FY 2021-GAA	98,000,000.00	-	98,000,000.00	9,759,837.39	-	9,759,837.39	NGO's Representative (COA Representative) (ACWA Representative)	12/16/2021	12/28/2021	12/28/2021	-	-	-	
DPWH 2021	Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Road at Barangay Isca, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	10/9/2021	10/09/2021	10/15/2021	10/28/2021	10/28/2021	-	-	-	-	-	-	-	-	DPWH FY 2021-GAA	8,820,000.00	-	8,820,000.00	8,805,000.00	-	8,805,000.00	NGO's Representative (COA Representative) (ACWA Representative)	10/15/2021	10/28/2021	10/28/2021	-	-	-	
DPWH 2021	Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Road at Barangay Joaquin Dela Cruz to Barangay Felipe Tuzon, Camalaniugan, Cagayan	Construction Section	YES	Public Bidding	10/7/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	-	-	-	-	-	-	-	-	DPWH FY 2021-GAA	49,000,000.00	-	49,000,000.00	48,945,267.83	-	48,945,267.83	NGO's Representative (COA Representative) (ACWA Representative)	10/15/2021	10/28/2021	10/28/2021	-	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
EP/FY 2022	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Barangay Navagan to Binolan, Aparri, Cagayan	Construction Section	YES	Public Bidding		09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	EP/FY 2022 SAA	9,800,000.00	-	9,800,000.00	9,459,940.00	-	9,459,940.00	MD's Representative: KSA Representative: ACWA Representative:	9/29/2021	10/12/2021	10/12/2021	-	-	-	
EP/FY 2022	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Road at Bukig National Agricultural and Technical Schools (BNATS), Brgy. Bukig, Aparri, Cagayan	Construction Section	YES	Public Bidding			12/16/2021	12/28/2021	12/28/2021	-	-	-	-	-	-	-	-	EP/FY 2022 SAA	29,319,600.00	-	29,319,600.00	-	-	-	MD's Representative: COA Representative: ACWA Representative:	12/16/2021	12/28/2021	12/28/2021	-	-	-	
EP/FY 2022	Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Road at Villa Cariagan Road, Barangay Cariagan, Sta. Teresita, Cagayan	Construction Section	YES	Public Bidding	11/4/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	-	-	-	-	-	-	-	-	EP/FY 2022 SAA	5,679,000.00	-	5,679,000.00	5,508,630.00	-	5,508,630.00	MD's Representative: COA Representative: ACWA Representative:	11/12/2021	11/25/2021	11/25/2021	-	-	-	



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					Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
EPAFY 2021	Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Rosano-Abagao, Lal-lo, Cagayan	Construction Section	YES	Public Bidding	9/21/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	DPWH/FY 2021 GAA	49,000,000.00	-	49,000,000.00	35,169,750.00	-	35,169,750.00	NGO's Representative: CGA Representative: ACWA Representative:	9/29/2021	10/12/2021	10/12/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Public Infrastructure Facilities – Construction of Flood Mitigation Structure – Construction of Revetment along Cagayan River, Barangay Tucalano, Lal-lo, Cagayan	Construction Section	YES	Public Bidding	9/21/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	DPWH/FY 2021 GAA	29,400,000.00	-	29,400,000.00	28,518,000.00	-	28,518,000.00	NGO's Representative: CGA Representative: ACWA Representative:	9/29/2021	10/12/2021	10/12/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) – Multi-Purpose Buildings / Facilities to Support Social Services - Completion of Multi-Purpose Building (Red Cross Building) at Brgy. Pattao, Buguey, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	DPWH/FY 2021 GAA	6,860,000.00	-	6,860,000.00	6,854,871.99	-	6,854,871.99	NGO's Representative: CGA Representative: ACWA Representative:	9/17/2021	9/30/2021	9/30/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program - Sustainable Infrastructure Projects - Alleviating Gaps (SIPAG) – Multi-Purpose Building/ Facilities to Support Social Services – Construction of Multi-Purpose Building (Sport Complex) at Camalanagan, Cagayan	Construction Section	YES	Public Bidding	9/21/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	DPWH/FY 2021 GAA	8,890,000.00	-	8,890,000.00	5,655,765.26	-	5,655,765.26	NGO's Representative: CGA Representative: ACWA Representative:	9/29/2021	10/12/2021	10/12/2021	-	-	-	



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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
EPAFY 2021	Convergence and Special Support Program – Multi-Purpose Building/Facilities to Support Social Services – Construction (Continuation) of Multi-Purpose Building at Gonzaga South Central School at Brgy Smart, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	7,840,000.00	-	7,840,000.00	7,840,000.00	-	7,840,000.00	MD's Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Building / Facilities to Support Social Services – Construction (Continuation) of Multi-Purpose Building for Bagao National School of Arts and Trades, at Barangay Dabbac Grande, Bagao, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	4,900,000.00	-	4,900,000.00	4,885,300.00	-	4,885,300.00	MD's Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Multi-Purpose Building / Facilities to Support Social Services – Completion of Multi-Purpose Building, Mabuno Elementary School, Barangay Mabuno, Gattaran, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	14,700,000.00	-	14,700,000.00	14,655,900.00	-	14,655,900.00	MD's Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	
EPAFY 2021	Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities - Concreting of San Vicente Barangay Road at Sitio Cagnasol (Zone 4 to Zone 5 connecting National Highway (CVR)) of Barangay San Vicente, Gattaran, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	4,950,000.00	-	4,950,000.00	4,925,250.00	-	4,925,250.00	MD's Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	



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					Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	
EPAFY 2021	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Barangay Road at Barangay Bacagan, Baggao, Cagayan	Construction Section	YES	Public Bidding	11/23/2021	11/24/2021	12/03/2021	12/14/2021	12/14/2021	-	-	-	-	-	-	-	-	UPDR FY 2021 GAA	4,950,000.00	-	4,950,000.00	4,934,018.87	-	4,934,018.87	MOOs Representative: COA Representative: ACWA Representative:	12/3/2021	12/14/2021	12/14/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Barangay Road at Barangay Basao, Gattaran, Cagayan	Construction Section	YES	Public Bidding	11/23/2021	11/24/2021	12/03/2021	12/14/2021	12/14/2021	-	-	-	-	-	-	-	-	UPDR FY 2021 GAA	4,950,000.00	-	4,950,000.00	4,875,750.00	-	4,875,750.00	MOOs Representative: COA Representative: ACWA Representative:	12/3/2021	12/14/2021	12/14/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Barangay Road at Zone 3 of Barangay Taguing, Baggao, Cagayan	Construction Section	YES	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/05/2021	11/05/2021	-	-	-	-	-	-	-	-	UPDR FY 2021 GAA	4,950,000.00	-	4,950,000.00	4,900,500.00	-	4,900,500.00	MOOs Representative: COA Representative: ACWA Representative:	10/22/2021	11/5/2021	11/5/2021	-	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BMC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)	
EPAFY 2021	Convergence and Special Support Program – Basic Infrastructure Program – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Barangay Road from Zone 4 to Zone 5 Barangay Bangag, Aparri, Cagayan	Construction Section	YES	Public Bidding	11/14/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	-	-	-	-	-	-	-	-	OPAFY 2021-GAA	4,950,000.00	-	4,950,000.00	4,900,500.00	-	4,900,500.00	MOOs: Representative COA Representative ACWA Representative	11/12/2021	11/25/2021	11/25/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Basic Infrastructure Program – Access Road and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Barangay Road from Zone 4 to Zone 5 of Barangay Sta. Margarita, Baggao, Cagayan	Construction Section	YES	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/05/2021	11/05/2021	-	-	-	-	-	-	-	-	OPAFY 2021-GAA	4,650,000.00	-	4,650,000.00	4,643,580.54	-	4,643,580.54	MOOs: Representative COA Representative ACWA Representative	10/22/2021	11/05/2021	11/05/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Basic Infrastructure program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Mission-Caniugan, Sta. Teresita, Cagayan	Construction Section	YES	Public Bidding	11/14/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	-	-	-	-	-	-	-	-	OPAFY 2021-GAA	9,707,040.00	-	9,707,040.00	9,309,633.15	-	9,309,633.15	MOOs: Representative COA Representative ACWA Representative	11/12/2021	11/25/2021	11/25/2021	-	-	-	



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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
EPAFY 2021	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Slope Protection Structure – Construction of Slope Protection at Calasagan Dackel National High School – Capissayan Annex, Barangay Capissayan Sur, Gattaran, Cagayan	Construction Section	YES	Public Bidding	11/23/2021	11/24/2021	12/03/2021	12/14/2021	12/14/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	4,950,000.00	-	4,950,000.00	4,675,750.00	-	4,675,750.00	MOOE Representative COA Representative ACWA Representative	12/3/2021	12/14/2021	12/14/2021	-	-	-	
EPAFY 2021	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Completion of Multi-Purpose Building at Purok 3 of Barangay Amuntan, Gonzaga, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	MOOE Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	
EPAFY 2021	Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Continuation of Multi-Purpose Building, Phase II of Gattaran, East Central School, Gattaran East District, at Barangay Barracault, Gattaran, Cagayan	Construction Section	YES	Public Bidding	9/9/2021	09/10/2021	09/17/2021	09/30/2021	09/30/2021	-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	4,650,000.00	-	4,650,000.00	2,925,250.00	-	2,925,250.00	MOOE Representative COA Representative ACWA Representative	9/17/2021	9/30/2021	9/30/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building – Construction of Multi Purpose Building (Evacuation Center) at Brgy. Tucalana, Lal-lo,	Construction Section	YES	Public Bidding						-	-	-	-	-	-	-	-	DPWH-FY 2021-GAA	4,950,000.00	-	4,950,000.00	4,926,876.01	-	4,926,876.01	MOOE Representative COA Representative ACWA Representative	1/0/1900	1/0/1900	1/0/1900	-	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)
EPAFY 2021	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building – Construction of Multi-Purpose Building (Evacuation Center) at Brgy. Culit, Lal-lo, Cagayan	Construction Section	YES	Public Bidding	11/16/2021	11/17/2021	11/25/2021	12/07/2021	12/07/2021	-	-	-	-	-	-	-	-	EPAFY 2021 GAA	4,950,000.00	-	4,950,000.00	4,940,000.00	-	4,940,000.00	MOA Representative COA Representative ACWA Representative	11/25/2021	12/7/2021	12/7/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Basic Infrastructure Program – (BIP) – Multi – Purpose Buildings/Facilities to Support Social Services – Construction of Multi – Purpose Building – Construction of Multi – Purpose Building at Barangay Casili, Camalanagan, Cagayan	Construction Section	YES	Public Bidding	10/14/2021	10/15/2021	10/22/2021	11/05/2021	11/05/2021	-	-	-	-	-	-	-	-	EPAFY 2021 GAA	4,950,000.00	-	4,950,000.00	4,935,000.00	-	4,935,000.00	MOA Representative COA Representative ACWA Representative	10/22/2021	11/5/2021	11/5/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building at Barangay Paraddun Sur, Aparri, Cagayan	Construction Section	YES	Public Bidding	10/7/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	-	-	-	-	-	-	-	-	EPAFY 2021 GAA	4,650,000.00	-	4,650,000.00	4,600,500.00	-	4,600,500.00	MOA Representative COA Representative ACWA Representative	10/15/2021	10/28/2021	10/28/2021	-	-	-	
EPAFY 2021	Convergence and Special Support Program – Basic Infrastructure Program – Multi – Purpose / Facilities to Support Social Services – Construction of Multi – Purpose Building at Barangay Tulutugang, Camalanagan, Cagayan	Maintenance Section	YES	Public Bidding	9/21/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	-	-	-	-	-	-	-	-	EPAFY 2021 GAA	4,950,000.00	-	4,950,000.00	4,925,250.00	-	4,925,250.00	MOA Representative COA Representative ACWA Representative	9/29/2021	10/12/2021	10/12/2021	-	-	-	



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Procurement Monitoring Report as of December 2021 (Second Semester of CY 2021) For CIVIL WORKS PROJECTS

ANNEX B

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
EPAFY 2021	Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Building / Facilities to Support Social Services – Construction of Multi-Purpose Building - Construction of Multi-Purpose Building in Barangay Malasao, Lal-lo, Cagayan	Maintenance Section	YES	Public Bidding	10/7/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	-	-	-	-	-	-	-	-	EPAFY 2021 (AA)	4,950,000.00	-	4,950,000.00	4,900,000.00	-	4,900,000.00	NGO's Representative - ODA Representative - ACMA Representative	10/15/2021	10/28/2021	10/28/2021	-	-	-	
EPAFY 2022	Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building – Construction of Multi-Purpose Building in Brgy. Capisayan Norte, Gattaran, Cagayan	Maintenance Section	YES	Public Bidding	11/19/2021	11/17/2021	11/25/2021	12/07/2021	12/07/2021	-	-	-	-	-	-	-	-	EPAFY 2022 (AA)	4,950,000.00	-	4,950,000.00	4,900,000.00	-	4,900,000.00	NGO's Representative - ODA Representative - ACMA Representative	11/25/2021	12/7/2021	12/7/2021	-	-	-	
Total Allotted Budget of Procurement Activities																			1,320,445,640.51	5,200,000.00	1,315,245,640.51											
Total Contract Price of Procurement Activities Conducted																						1,031,914,381.02	5,140,000.00	1,026,774,381.02								
Total Savings (Total Allotted Budget - Total Contract Price)																			288,531,259.49	52,000.00	288,479,259.49											

ON-GOING PROCUREMENT ACTIVITIES																													
Total Allotted Budget of On-going Procurement Activities																													

Prepared by:
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Recommended for Approval by:
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APPROVED:
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By the Authority of District Engineer:
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