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, (2nd Semester of CY 2021) For GOODS

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																													
21BBG0020 (Re-advertised)	21BBG0020 - Purchase of One (1) Unit Desktop, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	9/23/2021	9/30/2021	9/31/2021	10/3/2021	10/4/2021	10/6/2021	10/6/2021	10/7/2021	10/17/2021	10/12/2021	EAO	110,000.00	-	109,000.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	9/30/2021	9/30/2021	9/30/2021	10/3/2021	10/12/2021	
21BBG0021	21BBG0021 - Purchase of One (1) Unit Handheld Data Controller Stonex with Complete Accessories, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping		7/6/2021	7/13/2021	7/14/2021	7/17/2021	7/21/2021	7/22/2021	7/23/2021	7/26/2021	7/30/2021	8/4/2021	EAO	250,000.00	-	245,000.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	3/18/2021	3/30/2021	7/13/2021	7/14/2021	7/17/2021	8/4/2021	
21BBG0022	21BBG0022 - Purchase of Sixteen (16) Units Fire Extinguisher, DPWH-CFDEO, Aparri, Cagayan	Office of the District Engineer	No	Shopping	Not applicable	7/3/2021	7/10/2021	7/11/2021	7/26/2021	7/27/2021	7/29/2021	7/29/2021	7/30/2021	8/4/2021	8/9/2021	EAO	416,000.00	-	128,000.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	7/10/2021	7/10/2021	7/10/2021	7/26/2021	8/9/2021	
21BBG0023	21BBG0023 - Purchase of MS Plate (Checkered) for Immediate Repair of Bridges, Within the District	Maintenance Section	No	Shopping	Not applicable	8/10/2021	8/17/2021	8/18/2021	8/26/2021	8/27/2021	8/31/2021	8/31/2021	9/1/2021	9/6/2021	9/11/2021	CY 2021 Regular Maintenance Fund	365,013.86	-	363,682.44	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	8/17/2021	8/17/2021	8/17/2021	8/26/2021	4/29/2021	
21BBG0024	21BBG0024 - Purchase of Road Safety Devices, Within the District	Maintenance Section	No	Shopping	Not applicable	8/10/2021	8/17/2021	8/18/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	8/25/2021	8/31/2021	9/5/2021	CY 2021 Regular Maintenance Fund	599,403.00	-	591,622.50	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	8/17/2021	8/17/2021	8/17/2021	8/19/2021	9/5/2021	
21BBG0025	21BBG0025 - Purchase of Reflectorized Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	8/10/2021	8/17/2021	8/18/2021	8/19/2021	8/20/2021	8/23/2021	8/24/2021	8/25/2021	8/31/2021	9/5/2021	CY 2021 Regular Maintenance Fund	999,446.50	-	995,389.50	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	8/17/2021	8/17/2021	8/17/2021	8/19/2021	9/5/2021	
21BBG0026	21BBG0026 - Supply and Delivery of One (1) Unit Powercity ATS 125-A, Single Phase, 220VAC, 60Hz at DPWH-Cagayan 1st DEO, Aparri, Cagayan	Office of the District Engineer	No	Shopping	Not applicable	10/21/2021	10/28/2021	11/2/2021	11/3/2021	11/11/2021	11/12/2021	11/13/2021	11/15/2021	11/20/2021	11/25/2021	EAO	170,000.00	-	166,071.43	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	10/28/2021	10/28/2021	10/28/2021	11/3/2021	4/29/2021	
21BBG0027	21BBG0027 - Furnishing of Various Office Supplies for RBIA, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	8/31/2021	9/7/2021	9/8/2021	9/14/2021	9/15/2021	9/17/2021	9/17/2021	9/20/2021	9/25/2021	9/30/2021	EAO	315,000.00	-	312,700.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	9/7/2021	9/7/2021	9/7/2021	9/14/2021	9/30/2021	
21BBG0028	21BBG0028 - Furnishing of Various Office Supplies for Ressettlement Action Plan (RAP), DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	8/31/2021	9/7/2021	9/8/2021	9/14/2021	9/15/2021	9/17/2021	9/17/2021	9/20/2021	9/25/2021	9/30/2021	EAO	315,000.00	-	312,500.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	9/7/2021	9/7/2021	9/7/2021	9/14/2021	9/30/2021	
21BBG0029 (Re-advertised)	21BBG0029 (Re-advertised) - Purchase of Two (2) Units Laptop, DPWH-CFDEO (Planning and Design Section Bridge Management System), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	9/23/2021	9/30/2021	9/31/2021	10/3/2021	10/4/2021	10/6/2021	10/7/2021	10/7/2021	10/12/2021	10/17/2021	EAO	300,000.00	-	285,600.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	9/30/2021	9/30/2021	9/30/2021	10/3/2021	4/29/2021	
21BBG0030	21BBG0030 - Purchase of Bituminous Materials (Hot Asphalt 60/70), Within the District	Maintenance Section	No	Shopping	2/4/2020	9/23/2021	9/30/2021	9/31/2021	10/3/2021	10/4/2021	10/6/2021	10/7/2021	10/7/2021	10/12/2021	10/17/2021	CY 2021 Regular Maintenance Fund	996,187.50	-	994,218.75	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	9/30/2021	9/30/2021	9/30/2021	10/3/2021	10/17/2021	

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	
21BBG0031 (Re-advertised)	21BBG0031 (Re-advertised) - Purchase of IT Equipment, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Financial Management Section	No	Shopping	Not applicable	11/2/2021	11/9/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	11/22/2021	11/29/2021	EAO	165,000.00	-	160,000.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	11/9/2021	11/9/2021	11/9/2021	11/11/2021	11/29/2021	
21BBG0032	21BBG0032 - Purchase of Epson Ink, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	9/23/2021	9/30/2021	9/31/2021	10/3/2021	10/4/2021	10/6/2021	10/7/2021	10/7/2021	10/12/2021	10/17/2021	EAO	308,000.00	-	286,800.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	9/30/2021	9/30/2021	9/30/2021	10/3/2021	10/17/2021	
21BBG0033	21BBG0033 - Purchase of One (1) Unit Core Boring Machine, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	11/2/2021	11/9/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	11/22/2021	11/29/2021	EAO	265,000.00	-	260,000.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	11/9/2021	11/9/2021	11/9/2021	11/11/2021	11/29/2021	
21BBG0034	21BBG0034 - Purchase of Various Office Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	11/2/2021	11/9/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	11/22/2021	11/29/2021	EAO	316,100.00	-	314,735.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	11/9/2021	11/9/2021	11/9/2021	11/11/2021	11/29/2021	
21BBG0035	21BBG0035 - Purchase of Two (2) Units Airconditioner, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Financial Management Section	No	Shopping	Not applicable	11/2/2021	11/9/2021	11/10/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	11/22/2021	11/29/2021	EAO	340,000.00	-	330,000.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	11/9/2021	11/9/2021	11/9/2021	11/11/2021	11/29/2021	
21BBG0036	21BBG0036 - Purchase of One (1) Unit Desktop, DPWH-CFDEO (Procurement Unit), Aparri, Cagayan	Office of the District Engineer	No	Shopping	Not applicable	11/24/2021	12/1/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021	12/8/2021	12/9/2021	12/16/2021	12/21/2021	EAO	115,000.00	-	113,500.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	12/1/2021	12/1/2021	12/1/2021	12/3/2021	12/21/2021	
21BBG0037	21BBG0037 - Purchase of Personal Protective Equipment (PPE), DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	11/24/2021	12/1/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021	12/8/2021	12/9/2021	12/16/2021	12/21/2021	EAO	200,000.00	-	199,200.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	12/1/2021	12/1/2021	12/1/2021	12/3/2021	12/21/2021	
21BBG0038	21BBG0038 - Purchase of One (1) Unit Photocopier Machine, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	11/24/2021	12/1/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021	12/8/2021	12/9/2021	12/16/2021	12/21/2021	EAO	200,000.00	-	199,000.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	12/1/2021	12/1/2021	12/1/2021	12/3/2021	12/21/2021	
21BBG0039	21BBG0039 - Purchase of Pressure Pump Assembly, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	11/24/2021	12/1/2021	12/2/2021	12/3/2021	12/6/2021	12/7/2021	12/8/2021	12/9/2021	12/16/2021	12/21/2021	CY 2021 Regular Maintenance Fund	124,500.00	-	124,000.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	12/1/2021	12/1/2021	12/1/2021	12/3/2021	12/21/2021	
21BBG0040	21BBG0040- Supply and Delivery of Seven (7) Units Laptop, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Public Bidding	12/2/2021	12/7/2021	12/28/2021	12/28/2021	1/3/2021	1/3/2022	1/4/2022	1/5/2022	1/6/2022	On-going	On-going	EAO	1,050,000.00	-	1,036,000.00	-	-	NGO's Representative; COA Representative; ACWAI Representative	N/A	12/28/2021	12/28/2021	12/28/2021	1/3/2021	On-going	
21BBG0041	21BBG0041 - Furnishing of Aggregates Sub Base Coarse for the Resurfacing of Unpaved Shoulder at K578+150 - K582+000 with exception along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Road, Baggao, Cagayan	Maintenance Section	No	Shopping	Not applicable	12/16/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	1/7/2021	1/7/2021	CY 2021 Regular Maintenance Fund	499,278.96	-	497,213.28	-	-	NGO's Representative, COA Representative, ACWAI Representative	N/A	12/23/2021	12/23/2021	12/23/2021	12/24/2021	1/7/2021	

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21BBG0042	21BBG0042 - Purchase of Various Office Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	12/16/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	EAO	152,925.00	-	145,670.00	-	-	NGO's Representative, COA Representative, ACWAI Representative	N/A	12/23/2021	12/23/2021	12/23/2021	12/24/2021	12/29/2021	
21BBG0043	21BBG0043 - Purchase of Various Office Supplies, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	12/16/2021	12/23/2021	12/23/2021	12/24/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	1/7/2021	1/7/2021	EAO	300,000.00	-	113,500.00	-	-	NGO's Representative, COA Representative, ACWAI Representative	N/A	12/23/2021	12/23/2021	12/23/2021	12/24/2021	1/7/2021	
21BBG0044	21BBG0044 - Furnishing of Aggregate Sub Base Coarse for the Resurfacing of Unpaved Shoulder at K574+000 - K577+000 with exception along Magapit Mission Road, Buguey, Cagayan	Maintenance Section	No	Shopping	Not applicable	12/21/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	1/5/2022	12/31/2022	CY 2021 Regular Maintenance Fund	399,999.82	-	397,018.76	-	-	NGO's Representative, COA Representative, ACWAI Representative	N/A	12/28/2021	12/28/2021	12/28/2021	12/29/2021	12/31/2022	
21BBG0045	21BBG0045 - Furnishing of Aggregate Sub Base Coarse for the Resurfacing of Unpaved Shoulder at K580+000 - K582+000 with exception along Dugo-San Vicente Road (Dugo-Mission Section), Buguey, Cagayan	Maintenance Section	No	Shopping	Not applicable	12/21/2021	12/28/2021	12/28/2021	12/29/2021	12/29/2021	12/29/2021	12/31/2021	12/31/2021	1/5/2022	12/31/2022	CY 2021 Regular Maintenance Fund	399,999.82	-	397,008.75	-	-	NGO's Representative, COA Representative, ACWAI Representative	N/A	12/28/2021	12/28/2021	12/28/2021	12/29/2021	12/31/2022	
																	9,671,854.46	-	9,077,430.41	-	-								
	Total Alloted Budget of On-going Procurement Activities																9,671,854.46												

Prepared by:

ALFONSO H. BACLIG, JR.
Head, Procurement Unit

Recommended for Approval by:

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

APPROVED:

JAMES P. FERRER
District Engineer

By authority of the District Engineer

PEDRITO R. BAUTISTA
Asst. District Engineer