

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2022 FOR CIVIL WORKS (1ST SEMESTER)

Item No.	Code/PAP/ UACS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Source of Funds	Estimated Budget (PhP)			Contract Cost (PhP)			List of Invited Observers	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 Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if any)											
COMPLETED PROCUREMENT ACTIVITIES																																											
		ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																																									
		Asset Preservation Program																																									
		Preventive Maintenance - Primary Roads																																									
1	310101100545000	22BC0001-Manila North Rd - K0615 + 000 - K0618 + 000, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	27-Dec-21 to 2-Jan-22	04-Jan-22	24-Mar-22	28-Mar-22	29-Mar-22		GoP	54,108,515.00		54,108,515.00	51,946,000.45		51,946,000.45	COA, DPWH- Employees Union, PCA, CSO, COWI	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		Delayed issuance of Notice of Award due to awaited for the approval of project modification											
2	310101100546000	22BC0002-Manila North Rd - K0625 + 000 - K0628+061 Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	22-Dec-21 to 29-Dec-21	31-Dec-21	24-Mar-22	28-Mar-22	29-Mar-22		GoP	72,375,000.00		72,375,000.00	70,569,074.64		70,569,074.64		07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-24to29-21		Delayed issuance of Notice of Award due to awaited for the approval of project modification											
3	310101100547000	22BC0003-Manila North Rd - K0640+1007-K0644+019, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	22-Dec-21 to 29-Dec-21	31-Dec-21	24-Mar-22	28-Mar-22	29-Mar-22		GoP	72,572,825.00		72,572,825.00	70,762,013.15		70,762,013.05		07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-24to29-21		Delayed issuance of Notice of Award due to awaited for the approval of project modification											
4	310101100621000	22BC0004-Manila North Rd - K0647 + 000 - K0648 + 565, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	25-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	21-Dec-21 to 23-Dec-21	24-Dec-21	24-Mar-22	28-Mar-22	29-Mar-22		GoP	38,617,880.00		38,617,880.00	37,653,753.68		37,653,753.68		03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	Dec-21to24-21		Delayed issuance of Notice of Award due to awaited for the approval of project modification											
5	310101100622000	22BC0005-Manila North Rd - K0664 + 020-K0664+455, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13-Jan-22 to 18-Jan-22	19-Jan-22	24-Mar-22	28-Mar-22	29-Mar-22		GoP	10,366,440.00		10,366,440.00	10,107,540.55		10,107,540.55		28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022		Delayed issuance of Notice of Award due to awaited for the approval of project modification											
		Preventive Maintenance - Secondary Roads																																									
6	310102100904000	22BC0006-Calog-Pudtol Rd - K0666 + 065-K0667+387 Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13-Jan-22 to 18-Jan-22	19-Jan-22	24-Mar-22	28-Mar-22	29-Mar-22		GoP	27,636,000.00		27,636,000.00	23,137,697.89		23,137,697.89	COA, DPWH- Employees Union, PCA, CSO, COWI	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022		Delayed issuance of Notice of Award due to awaited for the approval of project modification											
		Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads																																									
7	310104100387000	22BC0007-Manila North Rd - K0679 + 272 - K0679 + 762, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec -21 to 20-Dec-21	21-Dec-21	24-Mar-22	28-Mar-22	29-Mar-22		GoP	42,140,000.00		42,140,000.00	40,876,735.07		40,876,735.07	COA, DPWH- Employees Union, PCA, CSO, COWI	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21		Delayed issuance of Notice of Award due to awaited for the approval of project modification											
		Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Primary Roads																																									
8	310107100317000	22BC0008-Manila North Rd - K0590 + (-604) - K0590 + (-544), K0590 + 400 - K0590 + 450, San Juan, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	22-Dec-21 to 29-Dec-21	09-Feb-22	21-Feb-22	24-Feb-22	25-Feb-22		GoP	71,098,305.00		71,098,305.00	70,385,894.23		70,385,894.23	COA, DPWH- Employees Union, PCA, CSO, COWI	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-24to29-21													
9	310107100370000	22BC0009-Manila North Rd - K0600 + 560 - K0600 + 830, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	12-Jan-21	14-Jan-21	24-Jan-21	07-Feb-21	07-Feb-21	08-Feb-21	11-Feb-22 to 14-Feb-22	16-Feb-22	24-Mar-22	28-Mar-22	29-Mar-22		GoP	14,700,000.00		14,700,000.00	14,553,000.00		14,553,000.00		24-Jan-22	07-Feb-22	07-Feb-22	08-Feb-22	14-Nov-22		Delayed issuance of Notice of Award due to awaited for the approval of project modification											
10	310107100371000	22BC0010-Manila North Rd - K0607 + 229 - K0607 + 334, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22		GoP	6,370,000.00		6,370,000.00	6,210,575.74		6,210,575.74		8-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	2/24-28/22													
11	310107100372000	22BC0011-Manila North Rd - K0607 + 870 - K0607 + 990, Tagtag, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22		GoP	49,000,000.00		49,000,000.00	48,009,742.55		48,009,742.55		06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022													
		Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads																																									
12	310109100968000	22BC0012-Cadacdir-Kabugao Rd - K0600 + 337 - K0600 + 427, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21 to 20-Dec-21	09-Feb-22	21-Feb-22	24-Feb-22	25-Feb-22		GoP	49,000,000.00		49,000,000.00	48,038,436.95		48,038,436.95	COA, DPWH- Employees Union, PCA, CSO, COWI	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21													
13	310109100800000	22BC0013-Cadacdir-Kabugao Rd - K0603 + 455 - K0603 + 595, San Miguel, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec-21 to 30-Jan-22	15-Feb-22	21-Feb-22	24-Feb-22	25-Feb-22		GoP	77,200,000.00		77,200,000.00	73,906,475.27		73,906,475.27		13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22													
14	310109100969000	22BC0014-Jct Logac-Lasam-Gagabutan Rd - K0738 + 350 - K0738 + 435, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21 to 20-Dec-21	21-Dec-21	27-Jan-22	02-Feb-22	03-Feb-22		GoP	24,500,000.00		24,500,000.00	24,132,970.13		24,132,970.13		02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21													
		Network Development																																									
		Construction of By-Pass and Diversion Roads																																									
15	310204101734000	22BC0015-Claveria Diversion Road, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	27-Dec-21 to 30-Jan-22	03-Jan-22	27-Jan-22	01-Feb-22	02-Feb-22		GoP	48,867,550.00		48,867,550.00	48,083,891.98		48,083,891.98	COA, DPWH- Employees Union, PCA, CSO, COWI	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22													
16	310204101298000	22BC0016-Pamplona Bypass, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21 to 20-Dec-21	21-Dec-21	02-Feb-22	08-Feb-22	09-Feb-22		GoP	14,700,000.00		14,700,000.00	14,206,314.04		14,206,314.04		02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21													
		Off-Carriageway Improvement - Tertiary Roads																																									
17	310209100331000	22BC0017-Jct Logac-Lasam-Gagabutan Rd - K0717+027 K0720 + 028, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	22-Dec-21 to 29-Dec-21	31-Dec-21	24-Mar-22	28-Mar-22	29-Mar-22		GoP	53,002,675.00		53,002,675.00	51,940,734.99		51,940,734.99	COA, DPWH- Employees Union, PCA, CSO, COWI	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-24to29-21		Delayed issuance of Notice of Award due to awaited for the approval of project modification											
		Paving of Unpaved Roads - Tertiary Roads																																									
18	310212100216000	22BC0018-Jct Logac-Lasam-Gagabutan Rd - (S00656LZ) Chainage 13758-Chainage 14860-Chainage 14949-Chainage 15159, Rizal, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-21 to 21-Mar-22	22-Mar-22	24-Mar-22	28-Mar-22	29-Mar-22		GoP	30,391,840.00		30,391,840.00	29,940,000.00		29,940,000.00	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		Re-advertised due to project modification												

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2022 FOR CIVIL WORKS (1ST SEMESTER)

Item No.	Code/PAP/ UACS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Estimated Budget (PHP)			Contract Cost (PHP)			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ade/Post of LAES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
		Widening of Permanent Bridges																														
19	310305101571000	22BC0019-Dalayap Br. (B01022LZ) along Manila North Rd, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	09-Nov-21	15-Nov-21 to 26-Nov-21	07-Dec-21	27-Jan-22	04-Feb-22	07-Feb-22		GoP	13,720,000.00		13,720,000.00	13,514,175.81		13,514,175.81	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-21		
20	310305101572000	22BC0020-Labben Br. (B02006LZ) along Bangag-Magapit Rd, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	9-Dec-21 to 16-Dec-21	17-Dec-21	27-Jan-22	04-Feb-22	07-Feb-22		GoP	16,660,000.00		16,660,000.00	16,325,983.42		16,325,983.42	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21		
21	310305101573000	22BC0021-Sta. Cruz Br. 1 (B01023LZ) along Manila North Rd, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	15-Oct-21	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	19-Nov-21 to 26-Nov-21	03-Dec-21	27-Jan-22	04-Feb-22	07-Feb-22		GoP	15,680,000.00		15,680,000.00	15,444,750.96		15,444,750.96	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov -9to26-21		
22	310305101574000	22BC0022-Sta. Cruz Br. 2 (B01024LZ) along Manila North Rd, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-21 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22		GoP	16,660,000.00		16,660,000.00	16,299,400.58		16,299,400.58	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21		Re-advertised due to Failure of Bidding
		OO2: PROTECT LIVES & PROPERTIES AGAINST MAJOR FLOODS																														
		Flood Management Program																														
		Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers																														
23	320102104908000	22BC0023-Construction of Canayun Flood Control along Abulug River (Sta. 9+057 - Sta. 9+257), Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21 to 20-Dec-21	18-Jan-22	02-Feb-22	11-Feb-22	14-Feb-22		GoP	49,000,000.00		49,000,000.00	47,770,077.71		47,770,077.71	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21		
24	320102104522000	22BC0024-Construction of Canayun-Sirft-Dana-III Flood Control along Abulug River (Sta. 13+300 - Sta. 13+580) left side, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	26-Nov-21	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	22-Dec-21 to 29-Dec-21	31-Dec-21	24-Mar-22	28-Mar-22	29-Mar-22		GoP	96,500,000.00		96,500,000.00	95,485,499.99		95,485,499.99	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	07-Dec-21	20-Dec-21	20-Dec-21	21-Dec-21	Dec-24to29-21		Delayed Issuance of Notice of Award due to awaited for the approval of project modification
25	320102104909000	22BC0025-Construction of Dugo Flood Control along Abulug River (Sta. 10+310 - Sta. 10+600 R/S), Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec-21 to 30-Jan-22	15-Feb-22	24-Mar-22	28-Mar-22	29-Mar-22		GoP	49,000,000.00		49,000,000.00	47,752,593.55		47,752,593.55	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		Delayed Issuance of Notice of Award due to awaited for the approval of project modification
26	320102104910000	22BC0026-Construction of Langganan Flood Control along Langganan River, Sta. 0+000-Sta. 0+418 (Section 1), Sta. 0+000-Sta. 0+025 (Section 2), Sta. 0+000-Sta. 0+132 (Section 3), Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	29-Dec-21 to 03-Jan-22	03-Jan-22	24-Mar-22	28-Mar-22	29-Mar-22		GoP	14,356,020.00		14,356,020.00	14,193,567.60		14,193,567.60	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		Delayed Issuance of Notice of Award due to awaited for the approval of project modification
27	320102104911000	22BC0027-Construction of Lucban Flood Control along Abulug River (Sta. 0+796 - Sta. 0+996), Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	9-Dec-21 to 16-Dec-21	22-Dec-21	02-Feb-22	11-Feb-22	14-Feb-22		GoP	49,000,000.00		49,000,000.00	47,735,690.49		47,735,690.49	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021		
28	320102104912000	22BC0028-Construction of Masi Flood Control Structure along Pamplona River (Sta. 0+000-Sta. 0+250), Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	9-Dec-21 to 16-Dec-21	17-Dec-21	24-Mar-22	28-Mar-22	29-Mar-22		GoP	49,000,000.00		49,000,000.00	48,116,516.91		48,116,516.91	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21		Delayed Issuance of Notice of Award due to awaited for the approval of project modification
29	320102104913000	22BC0029-Construction of Pata Flood Control Structure along Pata River (Sta. 0+000 - Sta. 0+120), Pata, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	20-Jan-22 to 11-Feb-22	14-Feb-22	24-Mar-22	28-Mar-22	29-Mar-22		GoP	29,400,000.00		29,400,000.00	28,635,027.31		28,635,027.31	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		Delayed Issuance of Notice of Award due to awaited for the approval of project modification
30	320102104914000	22BC0030-Construction of Simayung Flood Control along Abulug River, Sta. 7+241 -7+416 Section 1, Sta. 7+416 - 7+466 Section 2, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	20-Jan-22 to 11-Feb-22	14-Feb-22	24-Mar-22	28-Mar-22	29-Mar-22		GoP	49,000,000.00		49,000,000.00	48,689,999.99		48,689,999.99	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		Delayed Issuance of Notice of Award due to awaited for the approval of project modification
31	320102104915000	22BC0031-Construction of Sta. Rosa Flood Control along Abulug River (Sta. 3+133 - Sta. 3+333), Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	06-Jan-22	07-Jan-22	17-Jan-22	02-Feb-22	02-Feb-22	03-Feb-22	4-Feb-22 to 7 Feb-22	08-Feb-22	14-Feb-22	22-Feb-22	23-Feb-22		GoP	49,000,000.00		49,000,000.00	48,161,477.16		48,161,477.16	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	17-Jan-22	31/01/2022	31/01/2022	1-Feb-22	2/4-7/22		
32	320102104916000	22BC0032-Construction of Sto. Tomas Flood Control along Abulug River (Sta. 15+162 - Sta. 15+412 L/S), Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	24-Nov-21	25-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	21-Dec-21 to 23-Dec-21	24-Dec-21	27-Jan-22	04-Feb-22	07-Feb-22		GoP	49,000,000.00		49,000,000.00	48,019,977.75		48,019,977.75	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	Dec-21to24-21		
		CONVERGENCE AND SPECIAL SUPPORT PROGRAM																														
		Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)																														
33	300203101549000	22BC0033-Abulug-Ballesteros Bay View Boulevard Including Access Road leading to Beach Resorts, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	5-Nov-21 to 17-Nov-21	18-Nov-21	28-Jan-22	03-Feb-22	04-Feb-22		GoP	12,250,000.00		12,250,000.00	11,882,384.00		11,882,384.00	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21		
34	300203101550000	22BC0034-Abulug-Ballesteros Bay View Boulevard Including Access Road leading to Beach Resorts, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	5-Nov-21 to 17-Nov-21	18-Nov-21	28-Jan-22	03-Feb-22	04-Feb-22		GoP	9,800,000.00		9,800,000.00	9,505,977.89		9,505,977.89	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21		
35	300203101536000	22BC0035-Access Road along Minanga Namuac Road leading to Estuary Sand Dunes and Beaches, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	5-Nov-21 to 17-Nov-21	18-Nov-21	02-Feb-22	10-Feb-22	11-Feb-22		GoP	9,949,940.00		9,949,940.00	9,898,842.36		9,898,842.36	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21		
36	300203101537000	22BC0036-Access Road from Our Lady of Plat Shrine leading to Cagayan State University Plat Campus Integrated Agri-Ecotourism Park, Brgy. Baung, Plat, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	9-Dec-21 to 14-Dec-21	15-Dec-21	28-Jan-22	03-Feb-22	04-Feb-22		GoP	9,506,000.00		9,506,000.00	9,306,748.71		9,306,748.71	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
37	300203102110000	22BC0037-Access Road leading to Abulug-Ballesteros Beach Resorts, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Sep-21	22-Sep-21	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	20-Oct-21 to 26-Oct-21	27-Oct-21	28-Jan-22	03-Feb-22	04-Feb-22		GoP	10,762,820.00		10,762,820.00	10,547,563.11		10,547,563.11	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	Oct-20to26-21		
38	300203101539000	22BC0038-Access Road leading to Briza Beach Resort, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	5-Nov-21 to 17-Nov-21	18-Nov-21	28-Jan-22	02-Feb-22	03-Feb-22		GoP	12,250,000.00		12,250,000.00	11,980,568.94		11,980,568.94	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to17-21		
39	300203101540000	22BC0039-Access Road leading to Calibong Falls, Brgy. Calibongan, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	11-Dec-21 to 18-Dec-21	17-Dec-21	02-Feb-22	10-Feb-22	11-Feb-22		GoP	9,753,580.00		9,753,580.00	9,441,522.13		9,441,522.13	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021		
40	300203101542000	22BC0040-Access Road Leading to Garaw-Garaw falls in Ittag, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	9-Dec-21 to 14-Dec-21	15-Dec-21	28-Jan-22	02-Feb-22	03-Feb-22		GoP	9,800,000.00		9,800,000.00	9,538,757.35		9,538,757.35	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
41	300203101543000	22BC0041-Access Road leading to Mingay Beach Resort, Brgy. San Juan, Santa Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	3-Mar-22 to 4-Mar-22	10-Mar-22	16-Mar-22	23-Mar-22	24-Mar-22		GoP	9,800,000.00		9,800,000.00	9,653,425.26		9,653,425.26	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	08-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	Feb 24to28-22		
42	300203101545000	22BC0042-Access Road leading to Scalao Falls, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	9-Dec-21 to 14-Dec-21	25-Jan-22	08-Feb-22	15-Feb-22	16-Feb-22		GoP	9,783,120.00		9,783,120.00	9,473,580.05		9,473,580.05	COA, DPWH- Employees Unit, PCA, CSO, CCWEI	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21		

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2022 FOR CIVIL WORKS (1ST SEMESTER)

Item No.	Code/PAP/ UACS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Estimated Budget (PHP)			Contract Cost (PHP)			List of Invited Bidders	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
		Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)																															
45	300204100859000	22BC0048-Access Road connecting Villarey Sugar Cane Area and Factory Site in support of Sugar Milling Industry, Villarey and Sto. Domingo, Piat, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	9-Dec-21 to 16-Dec-21	17-Dec-21	28-Jan-22	03-Feb-22	04-Feb-22			GoP	9,800,000.00		9,800,000.00	9,456,064.75	9,456,064.75			16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16/21		
46	300204100861000	22BC0049-Access Road leading to Pineapple Growers, Baran, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-21	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	19-Nov-21 to 26-Nov-21	29-Nov-21	28-Jan-22	03-Feb-22	04-Feb-22			GoP	9,800,000.00		9,800,000.00	9,668,009.50	9,668,009.50			26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov-19to26/21		
47	300204100862000	22BC0050-Aggunetan-Tagao-Viga Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	15-Dec-21 to 5-Jan-22	26-Jan-22	08-Feb-22	15-Feb-22	16-Feb-22			GoP	9,800,000.00		9,800,000.00	9,487,200.47	9,487,200.47			22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
48	300204100863000	22BC0051-Bagu Barangay Road to Manila North Road connecting to Sitio Kugamat Banana and Palm Plantation and By-product Processing Industry, Bagu, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	5-Nov-21 to 17-Nov-21	18-Nov-21	02-Feb-22	08-Feb-22	09-Feb-22			GoP	3,136,000.00		3,136,000.00	3,088,754.63	3,088,754.63			21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to11-21		
49	300204100865000	22BC0052-Basigulan Road leading to Manila North Road connecting to Agri-Business Industry (Livestock Production, Vegetables, Rice, Corn and Coconut), Cagay Sur, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	5-Nov-21 to 17-Nov-21	18-Nov-21	27-Jan-22	02-Feb-22	03-Feb-22			GoP	9,783,120.00		9,783,120.00	9,626,576.65	9,626,576.65			21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to11-21		
50	300204100866000	22BC0053-Cabataan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Cabataan East, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	11-Dec-21 to 5-Jan-22	26-Jan-22	08-Feb-22	15-Feb-22	16-Feb-22			GoP	9,791,560.00		9,791,560.00	9,470,320.02	9,470,320.02			25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021		
51	300204100867000	22BC0054-Cagayan-Apayao Road to Liwan Barangay Road leading to Mango and Peanut Growers, Rizal, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	02-Jan-22 to 14-22	17-Jan-22	27-Jan-22	03-Feb-22	04-Feb-22			GoP	9,800,000.00		9,800,000.00	9,764,231.67	9,764,231.67			28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13-Jan to 18 Jan 2022		
52	300204100868000	22BC0055-Centro 2-Nagbarangan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	9-Dec-21 to 14-Dec-21	15-Dec-21	28-Jan-22	02-Feb-22	03-Feb-22			GoP	12,237,340.00		12,237,340.00	11,986,354.22	11,986,354.22			22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
53	300204101195000	22BC0056-Dungun Barangay Road, Sitio Lumitang, to Manila North Road connecting to Agri business Industry (Nipa and Corn), Sta. Cruz, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	5-Nov-21 to 17-Nov-21	18-Nov-21	28-Jan-22	03-Feb-22	04-Feb-22			GoP	9,698,540.00		9,698,540.00	9,407,023.34	9,407,023.34			21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to11-21		
54	300204100871000	22BC0057-Gandia Barangay Road leading to Jct. Ayaga(Abulug)-Ballesteros-Aparri Road connecting to Aquatic Resources, Coconut Plantation and Livestock, Alinunu, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Sep-21	22-Sep-21	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	20-Oct-21 to 26-Oct-21	27-Oct-21	02-Feb-22	08-Feb-22	09-Feb-22			GoP	9,786,150.00		9,786,150.00	9,482,778.67	9,482,778.67			29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	10/20-26/21		
55	300204100465000	22BC0058-Jct. Manila North Road Gulldam-Zitanga Road leading to Pineapple, Oregon Fruit and Citrus Fruit Plantation, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	5-Nov-21 to 17-Nov-21	18-Nov-21	28-Jan-22	03-Feb-22	04-Feb-22			GoP	5,505,640.00		5,505,640.00	5,406,443.93	5,406,443.93			21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to11-21		
56	300204100876000	22BC0060-Jct. Manila North Road leading to Coffee Plantation, Lablabig, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	11-Dec-21 to 5-Jan-22	06-Jan-22	27-Jan-22	02-Feb-22	03-Feb-22			GoP	4,895,580.00		4,895,580.00	4,760,951.55	4,760,951.55			25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021		
57	300204100877000	22BC0061-Jct. Manila North Road leading to Meat, Citrus, Rambutan, and Dragon Fruit Plantation, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Sep-21	22-Sep-21	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	20-Oct-21 to 26-Oct-21	27-Oct-21	28-Jan-22	03-Feb-22	04-Feb-22			GoP	8,902,140.00		8,902,140.00	8,724,059.89	8,724,059.89			29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	10/20-26/21		
58	300204100878000	22BC0062-Jct. Manila North Road to Pineapple and Sarakot Plantation, Salongsong, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	20-Jan-22 to 25-Jan-22	26-Jan-22	07-Feb-22	16-Feb-22	17-Feb-22			GoP	4,862,020.00		4,862,020.00	3,471,848.98	3,471,848.98			06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		
59	300204100879000	22BC0063-Kikiling Barangay Road connecting to Manila North Road to Coffee Plantation and Citrus Plantation and Processing, Kikiling, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	11-Dec-21 to 5-Jan-22	06-Jan-22	27-Jan-22	02-Feb-22	03-Feb-22			GoP	3,916,800.00		3,916,800.00	3,809,088.00	3,809,088.00			25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021		
60	300204100881000	22BC0064-Lukubangan Barangay Road to Manila North Road connecting to Pineapple, Citrus Fruits, Banana, Coconut Plantation & Processing, Balingit, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	9-Dec-21 to 14-Dec-21	15-Dec-21	27-Jan-22	03-Feb-22	04-Feb-22			GoP	9,778,350.00		9,778,350.00	9,570,863.35	9,570,863.35			22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
61	300204100883000	22BC0065-Malinta-Gabun Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Malinta, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	12-Oct-21	13-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	11-Nov-21 to 26-Nov-21	29-Nov-21	28-Jan-22	03-Feb-22	04-Feb-22			GoP	9,800,000.00		9,800,000.00	9,559,464.43	9,559,464.43			21-Oct-21	03-Nov-21	03-Nov-21	04-Nov-21	Nov-5to11-21		
62	300204100884000	22BC0066-Manila North Road to Callungan-Maslit Road leading to Coconut Growers, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-21	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	19-Nov-21 to 26-Nov-21	29-Nov-21	27-Jan-22	02-Feb-22	03-Feb-22			GoP	10,121,350.00		10,121,350.00	9,817,709.50	9,817,709.50			26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov 19-26-21		
63	300204100286000	22BC0067-Manila North Road to Langagan-Santor Bangan Road leading to Coconut Growers, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	15-Nov-21 to 26-Nov-21	29-Nov-21	27-Jan-22	03-Feb-22	04-Feb-22			GoP	10,445,820.00		10,445,820.00	10,132,445.40	10,132,445.40			22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15-26-21		
64	300204100888000	22BC0069-Pagay Barangay Road to Manila North Road connecting to Pineapple, Coconut, Banana, & Corn Plantation & Processing, Abangkenan, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21 to 20-Dec-21	21-Dec-21	27-Jan-22	02-Feb-22	03-Feb-22			GoP	9,800,000.00		9,800,000.00	9,643,200.00	9,643,200.00			02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16-20-21		
65	300204100889000	22BC0070-San Julian-Tayak Barangay Road Leading to Manila North Road (MNR) Connecting to Agri Business Industry-aquatic Resources, Vegetables, Rice and Nipa by Products (Nipa Wine, Vinegar), Siguiran, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	11-Dec-21 to 26-Dec-21	17-Dec-21	27-Jan-22	02-Feb-22	03-Feb-22			GoP	9,800,000.00		9,800,000.00	9,554,890.32	9,554,890.32			25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021		
66	300204100890000	22BC0071-San Pedro-Mageysay-Cabataan West Barangay Road to Jct. Logac-Lasam Gagabutan Road connecting to Banana, Coconut, and Cacao Plantation and Processing, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	15-Dec-21 to 5-Jan-22	26-Jan-22	08-Feb-22	15-Feb-22	16-Feb-22			GoP	9,800,000.00		9,800,000.00	9,494,415.45	9,494,415.45			16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-15-21 to Jan-5-22		
67	300204100891000	22BC0072-Sta. Filomena-Langay Barangay Road leading to Jct. Ayaga In support of Agribusiness, Bangulan, and Sta. Filomena, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Sep-21	22-Sep-21	29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	20-Oct-21 to 26-Oct-21	27-Oct-21	27-Jan-22	02-Feb-22	03-Feb-22			GoP	9,800,000.00		9,800,000.00	9,623,600.00	9,623,600.00			29-Sep-21	12-Oct-21	12-Oct-21	13-Oct-21	Oct-20-26-21		
68	300204100892000	22BC0073-Sto. Tomas Barangay Road leading to Manila North Road (MNR) leading to Agribusiness Industry (Aquatic Resources, Livestock, Vegetables and Coconut), Sto. Tomas, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	24-Nov-21	25-Nov-21	03-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	27-Dec-21 to 3-Jan-22	03-Jan-22	28-Jan-22	03-Feb-22	04-Feb-22			GoP	4,898,300.00		4,898,300.00	4,802,840.40	4,802,840.40			03-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2022 FOR CIVIL WORKS (1ST SEMESTER)

Item No.	Code/PAP/ UACS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Estimated Budget (Php)			Contract Cost (Php)			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
		Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS)																															
69	300207100715000	22BC0074-Construction of Military Camp, Philippine Army (PA), Mabucay, Alacapan, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	12-Jan-22 to 14-Jan-22	19-Jan-22	27-Jan-22	02-Feb-22	03-Feb-22			GoP	19,600,000.00		19,600,000.00	15,983,311.05		15,983,311.05	COA, DPWH- Employees Union, PCA, CSO, COMET	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022		
70	300207100332000	22BC0075-Construction of 2nd Cagayan Provincial Mobile Force Company Building Including Multi-Purpose Building, Pampuna, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	15-Nov-21 to 5-Jan-22	06-Jan-22	27-Jan-22	03-Feb-22	04-Feb-22			GoP	7,350,000.00		7,350,000.00	7,207,252.55		7,207,252.55		22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15-21 to Jan-5-22		
71	300207100471000	22BC0076-Construction of Barracks 20th Marine Company, Marine Battalion Landing Team-10, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	20-Jan-22 to 25-Jan-22	26-Jan-22	07-Feb-22	16-Feb-22	17-Feb-22			GoP	7,350,000.00		7,350,000.00	7,202,684.31		7,202,684.31		06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		
72	300207100463000	22BC0077-Construction of Barracks including MPB and other ancillary structures, Bravo Company, 17th IB, Gagebutan West, Rizal, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	15-Oct-21	18-Oct-21	26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	19-Nov-21 to 26-Nov-21	29-Nov-21	28-Jan-22	03-Feb-22	04-Feb-22			GoP	7,350,000.00		7,350,000.00	7,132,133.28		7,132,133.28		26-Oct-21	09-Nov-21	09-Nov-21	10-Nov-21	Nov-19to26-21		
73	300207100464000	22BC0078-Construction of Barracks including MPB and other ancillary structures, Charlie Company, 17TB 5ID, Camp Sicalao, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	10-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	9-Dec-22 to 14-Dec-21	15-Dec-21	28-Jan-22	01-Feb-22	02-Feb-22			GoP	7,350,000.00		7,350,000.00	7,202,985.99		7,202,985.99		22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	Dec-9to14-21		
74	300207100714000	22BC0079-Construction of Military Camp, Philippine Army (PA), Balanig, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	12-Jan-21	14-Jan-21	24-Jan-21	07-Feb-21	07-Feb-21	08-Feb-21	09-Feb-22 to 13-Feb-22	14-Feb-22	14-Feb-22	22-Feb-22	23-Feb-22			GoP	7,350,000.00		7,350,000.00	7,129,500.17		7,129,500.17	COA, DPWH- Employees Union, PCA, CSO, COMET	24-Jan-22	07-Feb-22	07-Feb-22	08-Feb-22	Feb 11to14-22		
75	300207100472000	22BC0080-Construction of Multipurpose Building with Firing Range, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	02-Mar-22 to 09-Mar-22	10-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22			GoP	7,350,000.00		7,350,000.00	7,129,613.02		7,129,613.02		24-Jan-22	07-Feb-22	07-Feb-22	08-Feb-22	Feb 11to14-22		
		Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)																															
		Flood Mitigation Structures protecting Public Infrastructures/Facilities																															
76	300219100578000	22BC0081-Construction of Flood Control Structure along Sanjara-San Fabio Road of Brgy. Capacuan, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	20-Jan-22 to 25-Jan-22	26-Jan-22	21-Mar-22	25-Mar-22	28-Mar-22			GoP	19,600,000.00		19,600,000.00	18,654,528.46		18,654,528.46	COA, DPWH- Employees Union, PCA, CSO, COMET	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		Funded under FLR
77	300219100581000	22BC0082-Construction of Lucban Flood Control Structure along Abulug River, Lucban, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21 to 20-Dec-21	23-Dec-21	02-Feb-22	11-Feb-22	14-Feb-22			GoP	43,120,000.00		43,120,000.00	42,062,965.03		42,062,965.03		02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16-20-21		
78	300219100582000	22BC0083-Construction of Malinta Flood Control Structure along Zinundungan River, Malinta, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	27-Dec-21 to 30-Jan-22	03-Jan-22	27-Jan-22	01-Feb-22	02-Feb-22			GoP	43,120,000.00		43,120,000.00	42,034,722.82		42,034,722.82		13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		
79	300219100583000	22BC0084-Construction of Seawall along the Shoreline of Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	06-Jan-22	07-Jan-22	17-Jan-22	02-Feb-22	02-Feb-22	03-Feb-22	04-Feb-22 to 07-Feb-22	08-Feb-22	14-Feb-22	22-Feb-22	23-Feb-22			GoP	49,000,000.00		49,000,000.00	48,265,000.00		48,265,000.00		17-Jan-22	31/01/2022	31/01/2022	1-Feb-22	2/4-7/22		
80	300219100584000	22BC0085-Construction of Simayung Flood Control Structure along Abulug River, Simayung, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	27-Dec-21 to 30-Jan-22	03-Jan-22	02-Feb-22	10-Feb-22	11-Feb-22			GoP	26,460,000.00		26,460,000.00	24,264,320.47		24,264,320.47		13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		
		Basic Infrastructure Program (BIP)																															
		Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities																															
81	300221100467000	22BC0086-Concreting of Nananabuan-Zitanga Road, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	20-Jan-22 to 25-Jan-22	26-Jan-22	21-Mar-22	25-Mar-22	28-Mar-22			GoP	9,900,000.00		9,900,000.00	9,311,083.09		9,311,083.09	COA, DPWH- Employees Union, PCA, CSO, COMET	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		Funded under FLR
82	300221100469000	22BC0087-Construction of Canayun Bridge, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	12-Jan-22 to 14-Jan-22	19-Jan-22	27-Jan-22	02-Feb-22	03-Feb-22			GoP	4,950,000.00		4,950,000.00	4,890,566.04		4,890,566.04		28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022		
83	300221100471000	22BC0088-Construction of Curva Bridge, Pampuna, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	20-Jan-22 to 28-Jan-22	31-Jan-22	14-Feb-22	22-Feb-22	23-Feb-22			GoP	4,950,000.00		4,950,000.00	4,806,324.52		4,806,324.52		06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022		
84	300221100474000	22BC0089-Construction of Nlug Norte-Sta.Felicitas-Tammuco Road, Sto. Nino, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	9-Dec-21 to 16-Dec-21	17-Dec-21	02-Feb-22	08-Feb-22	09-Feb-22			GoP	9,900,000.00		9,900,000.00	9,662,374.04		9,662,374.04		16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9to16-21		
85	300221100478000	22BC0090-Construction of Tupana Bridge, Pampuna, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13-Jan-22 to 28-Jan-22	31-Jan-22	14-Feb-22	22-Feb-22	23-Feb-22			GoP	9,900,000.00		9,900,000.00	9,785,110.75		9,785,110.75		28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022		
86	300221100470000	22BC0091-Construction of Centro 3- Alannay Barangay Road, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21 to 20-Dec-21	31-Jan-22	14-Feb-22	24-Feb-22	25-Feb-22			GoP	19,778,900.00		19,778,900.00	19,388,690.27		19,388,690.27		02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21		
87	300221100472000	22BC0092-Construction of Malinta-Minanga Sur Barangay Road, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	01-Dec-21	03-Dec-21	13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	27-Dec-21 to 30-Jan-22	15-Feb-22	21-Feb-22	24-Feb-22	25-Feb-22			GoP	19,800,000.00		19,800,000.00	19,610,069.82		19,610,069.82		13-Dec-21	27-Dec-21	27-Dec-21	28-Dec-21	28-Dec to 3-Jan-22		
88	300221100473000	22BC0093-Construction of Minanga Norte Barangay Road, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13-Jan-22 to 17-Feb-22	18-Feb-22	21-Feb-22	24-Feb-22	25-Feb-22			GoP	19,800,000.00		19,800,000.00	19,456,247.88		19,456,247.88		28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022		
89	300221100475000	22BC0094-Construction of Road in Barangay Centro, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21 to 20-Dec-21	21-Dec-21	28-Jan-22	03-Feb-22	04-Feb-22			GoP	9,900,000.00		9,900,000.00	9,713,659.80		9,713,659.80		02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21		

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2022 FOR CIVIL WORKS (1ST SEMESTER)																																			
Item No.	Code/PAP/ UACS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Deliver y/ Accept	Pay me nt Pro cess	Source of Funds	Estimated Budget (Php)			Contract Cost (Php)		List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Total	MOOE	CO				Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance			
		Multi-Purpose Buildings/ Facilities to support Social Services																																	
90	300226100728000	22BC0095-Construction (Completion) of Multi-Purpose Building, Barangay Calapangan Sur, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Jan-22	31-Jan-22	10-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22		GoP	3,465,000.00		3,465,000.00	3,356,982.28		3,356,982.28	COA, DPWH- Employees Union, PCA, CSO, COMET	10-Feb-22	24-Feb-22	24-Feb-22	25-Feb-22	Feb 28 to Mar 3-22					
91	300226100729000	22BC0096-Construction (Completion) of Multi-Purpose Building, Barangay Capanidkan, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	11-Dec-21 to 5-Jan-22	06-Jan-22	27-Jan-22	02-Feb-22	03-Feb-22		GoP	1,980,000.00		1,980,000.00	1,925,550.00		1,925,550.00		25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021					
92	300226100730000	22BC0097-Construction (Completion) of Multi-Purpose Building, Barangay Centro 1, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	22-Nov-21	23-Nov-21	02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21 to 20-Dec-21	21-Dec-21	28-Jan-22	01-Feb-22	02-Feb-22		GoP	1,980,000.00		1,980,000.00	1,940,398.44		1,940,398.44		02-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	Dec 16to20-21					
93	300226100731000	22BC0098-Construction (Completion) of Multi-Purpose Building, Barangay Centro 5, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	24-Nov-21	25-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	21-Dec-21 to 5-Jan-22	06-Jan-22	27-Jan-22	02-Feb-22	03-Feb-22		GoP	1,980,000.00		1,980,000.00	1,925,550.00		1,925,550.00		03-Dec-21	17-Dec-21	17-Dec-21	18-Dec-21	Dec-21to24-21					
94	300226100732000	22BC0099-Construction (Completion) of Multi-Purpose Building, Barangay Centro 6, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	9-Dec-21 to 5-Jan-22	06-Jan-22	27-Jan-22	02-Feb-22	03-Feb-22		GoP	1,980,000.00		1,980,000.00	1,925,550.00		1,925,550.00		16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec-9-21 to Jan-5-22					
95	300226100733000	22BC0100-Construction (Completion) of Multi-Purpose Building, Barangay Pinas, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	15-Nov-21 to 26-Nov-21	29-Nov-21	27-Jan-22	02-Feb-22	03-Feb-22		GoP	1,980,000.00		1,980,000.00	1,920,583.39		1,920,583.39		22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-21					
96	300226100734000	22BC0101-Construction (Completion) of Multi-Purpose Building, Barangay San Isidro, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	15-Nov-21 to 26-Nov-21	29-Nov-21	02-Feb-22	11-Feb-22	14-Feb-22		GoP	1,980,000.00		1,980,000.00	1,878,217.19		1,878,217.19		22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-21					
97	300226100735000	22BC0102-Construction (Completion) of Multi-Purpose Building, Barangay Sto. Nino, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	15-Nov-21 to 26-Nov-21	29-Nov-21	27-Jan-22	02-Feb-22	03-Feb-22		GoP	1,980,000.00		1,980,000.00	1,920,593.25		1,920,593.25		22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15to26-21					
98	300226100736000	22BC0103-Construction of Multi-Purpose Building, Barangay Centro 1, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22		GoP	6,930,000.00		6,930,000.00	6,900,597.83		6,900,597.83		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 7 to 10-22					
99	300226100737000	22BC0104-Construction of Multi-Purpose Building, Barangay Centro 2, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	27-Dec-21	29-Dec-21	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	20-Jan-22 to 26-Jan-22	26-Jan-22	07-Feb-22	16-Feb-22	17-Feb-22		GoP	4,950,000.00		4,950,000.00	4,801,536.15		4,801,536.15	COA, DPWH- Employees Union, PCA, CSO, COMET	06-Jan-22	18-Jan-22	18-Jan-22	19-Jan-22	Jan 20 to 25, 2022					
100	300226100738000	22BC0105-Construction of Multi-Purpose Building, Barangay Centro 1, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	17-Dec-21	20-Dec-21	28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	09-Feb-22 to 17-Feb-22	18-Feb-22	21-Feb-22	24-Feb-22	25-Feb-22		GoP	19,800,000.00		19,800,000.00	19,397,654.81		19,397,654.81		28-Dec-21	11-Jan-22	11-Jan-22	12-Jan-22	13- Jan to 18 Jan 2022					
101	300226100739000	22BC0106-Construction of Multi-Purpose Building, Barangay Matucay, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	16-Mar-22	22-Mar-22	23-Mar-22		GoP	13,365,000.00		13,365,000.00	12,968,968.31		12,968,968.31		08-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	Feb 24 to 28-22					
102	300226100743000	22BC0107-Construction of Multi-Purpose Building, Barangay Pinili, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	16-Nov-21	17-Nov-21	25-Nov-21	09-Dec-21	09-Dec-21	10-Dec-21	11-Dec-21 to 5-Jan-22	26-Jan-22	21-Mar-22	24-Mar-22	25-Mar-22		GoP	36,630,000.00		36,630,000.00	35,527,415.20		35,527,415.20		25-Nov-21	08-Dec-21	08-Dec-21	12/9to10/2021	Dec 11 to 16, 2021		Funded under FLR			
		Farm to Market Road Program (DA-DPWH)																																	
103	9999999999999999	22BC0109-Concreting of Brgy. Calog Sur to Brgy. Libertad FMR (Lattua-Cumalpot-Colony Road FMR), Brgy. Calog Sur and Brgy. Libertad, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22		GoP	29,802,940.00		29,802,940.00	29,255,871.84		29,255,871.84	COA, DPWH- Employees Union, PCA, CSO, DA-Regional Office II, COMET	16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 7 to 10-22					
104	9999999999999999	22BC0110-Concreting of Brgy. Fugu-Cabaggaan FMR, Brgy. Fugu, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22		GoP	24,614,080.00		24,614,080.00	24,367,923.09		24,367,923.09		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 7 to 10-22					
105	9999999999999999	22BC0111-Concreting of Brgy. Guiddam to Brgy. San Agustin FMR, Brgy. Guiddam, and Brgy. San Agustin, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22		GoP	14,903,430.00		14,903,430.00	14,754,196.64		14,754,196.64		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 7 to 10-22					
106	9999999999999999	22BC0112-Concreting of Brgy. San Juan-Catapawan FMR, Brgy. San Juan, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22		GoP	24,824,360.00		24,824,360.00	22,436,309.89		22,436,309.89		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 7 to 10-22					
107	9999999999999999	22BC0113-Concreting of Brgy. San Julian FMR, Brgy. San Julian, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22		GoP	29,832,420.00		29,832,420.00	29,438,223.50		29,438,223.50		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 7 to 10-22					
108	9999999999999999	22BC0114-Concreting of Brgy. Viga FMR, Brgy. Viga, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22		GoP	24,811,000.00		24,811,000.00	23,538,348.26		23,538,348.26		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 7 to 10-22					
109	9999999999999999	22BC0115-Concreting of Nanabuan FMR, Brgy. Zitanga, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22		GoP	24,856,620.00		24,856,620.00	24,359,452.11		24,359,452.11		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 7 to 10-22					
110	9999999999999999	22BC0116-Concreting of Nicolas Agatep-Malinta FMR, Brgy. Nicolas Agatep and Brgy. Malinta, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22		GoP	24,834,270.00		24,834,270.00	24,348,235.68		24,348,235.68		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 7 to 10-22					
		ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System: Asset Preservation Program																																	
111	310201100965000	22BC0117-Network Development-Road Widening- Primary Roads Manila North Road K0662+069-K0663+000, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	12-Jan-21	14-Jan-21	24-Jan-21	07-Feb-21	07-Feb-21	08-Feb-21	09-Feb-22 to 14-Feb-22	16-Feb-22	24-Mar-22	28-Mar-22	29-Mar-22				38,080,300.00		38,080,300.00	37,507,313.66		37,507,313.66	COA, DPWH- Employees Union, PCA, CSO, COMET	24-Jan-22	07-Feb-22	07-Feb-22	08-Feb-22	Feb 11 to 14-22		Delayed issuance of Notice of Award due to awaited for the approval of project modification		
112	310201100966000	22BC0118 Network Development-Road Widening- Primary Roads Manila North Road-K0650+927-K0651+000-K0655+579-K0655+728, K0655+751-K0656+938, K0656+961-K0657+000, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22																												

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2022 FOR CIVIL WORKS (1ST SEMESTER)

Item No.	Code/PAP/ UACS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity													Delivery/ Acceptance	Payment Proc. Case	Source of Funds	Estimated Budget (Php)			Contract Cost (Php)			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Adm/Post of IABES	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Total	MOOE				CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (F)			
		002: Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-																																	
113	320101107979000	22BC0119-Construction of Cabcungan Flood Control Structure along Cabcungan River, Nagabaran, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22		GoP		19,600,000.00		19,600,000.00	19,306,482.78		19,306,482.78	COA, DPWH- Employees Union, PCA, CSO, COWIE	08-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	Feb 24 to 28-22				
114	320101107980000	22BC0120-Construction of Cabcungan Flood Control Structure along Cabcungan River, San Antonio-Capannikian-Tabbugan, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22				14,700,000.00		14,700,000.00	13,922,472.70		13,922,472.70			10-Feb-22	24-Feb-22	24-Feb-22	25-Feb-22	Feb 28 to Mar 3-22			
115	320101107981000	22BC0121-Construction of Canayan-Sirit-Dana III Flood Control along Abulug River, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	21-Mar-22	23-Mar-22	24-Mar-22		GoP		49,000,000.00		49,000,000.00	48,510,000.00		48,510,000.00			08-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	Feb 24 to 28-22			
		CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)																																	
116	300203102111000	22BC0123-Access Road leading to Malagabay Falls, Masi, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	21-Mar-22	24-Mar-22	25-Mar-22		GoP		9,740,920.00		9,740,920.00	9,448,472.97		9,448,472.97	COA, DPWH- Employees Union, PCA, CSO, COWIE	10-Feb-22	24-Feb-22	24-Feb-22	25-Feb-22	Feb 28 to Mar 3-22				
117	300203102112000	22BC0124-Abulug-Ballesteros Bay View Boulevard Including Access Road leading to Beach Resorts, Abulug Cagayan (Phase 2)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	06-Jan-22	07-Jan-22	17-Jan-22	02-Feb-22	02-Feb-22	03-Feb-22	4-Feb-22 to 7-Feb-22	08-Feb-22	21-Mar-22	25-Mar-22	28-Mar-22		GoP		14,700,000.00		14,700,000.00	14,450,040.17		14,450,040.17			17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22			
118	300203102113000	22BC0125-Abulug-Ballesteros Bay View Boulevard Including Access Road leading to Beach Resorts, Abulug Cagayan (Phase 4)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 21-Mar-22	21-Mar-22	21-Mar-22	24-Mar-22	25-Mar-22		GoP		29,400,000.00		29,400,000.00	29,047,200.00		29,047,200.00			08-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	Feb 24 to 28-22			
119	300203102114000	22BC0126-Abulug-Ballesteros Bay View Boulevard Including Access Road leading to Beach Resorts, Ballesteros, Cagayan (Phase 4)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 18-Mar-22	21-Mar-22	21-Mar-22	25-Mar-22	28-Mar-22		GoP		19,600,000.00		19,600,000.00	19,004,677.91		19,004,677.91	COA, DPWH- Employees Union, PCA, CSO, COWIE	08-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	Feb 24 to 28-22				
120	300203102115000	22BC0127-Access Road leading to Beach Resort at Brgy. Bagu, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	21-Mar-22	24-Mar-22	25-Mar-22		GoP		4,900,000.00		4,900,000.00	4,851,428.23		4,851,428.23			08-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	Feb 24 to 28-22			
121	300203102116000	22BC0128-Bidduang Bay View Including Access Road leading to Beach Resorts, Bidduang, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22		GoP		19,600,000.00		19,600,000.00	19,287,674.16		19,287,674.16			16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22			
122	300203102117000	22BC0129-Sanchez Mira Bay View Boulevard Including Access Road leading to Beach Resort Sanchez Mira, Cagayan (Phase 3)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22		GoP		39,200,000.00		39,200,000.00	38,261,344.66		38,261,344.66	COA, DPWH- Employees Union, PCA, CSO, COWIE	16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22				
123	300203102118000	22BC0130-Claveria Bay View Boulevard Including Access Road, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22		GoP		14,577,620.00		14,577,620.00	14,140,291.40		14,140,291.40			16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22			
124	300203102119000	22BC0131-Sanchez Mira Bay View Boulevard Including Access Road leading to Beach Resort Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22		GoP		19,600,000.00		19,600,000.00	19,051,682.67		19,051,682.67			16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22			
125	300203101545000	22BC0132-Access Road leading to Scalao Falls, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22		GoP		9,800,000.00		9,800,000.00	9,458,073.10		9,458,073.10	COA, DPWH- Employees Union, PCA, CSO, COWIE	17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22				
126	300203102120000	22BC0133-Abulug-Ballesteros Bay View Boulevard Including Access Road leading to Beach Resorts Ballesteros, Cagayan (Phase 2)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	06-Jan-22	07-Jan-22	17-Jan-22	02-Feb-22	02-Feb-22	03-Feb-22	4-Feb-22 to 7-Feb-22	08-Feb-22	21-Mar-22	24-Mar-22	25-Mar-22		GoP		9,800,000.00		9,800,000.00	9,652,806.39		9,652,806.39			17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		Funded under FLR	
127	300203102121000	22BC0134-Access Road leading to Namliagan Cave, Namuac, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22		GoP		9,737,110.00		9,737,110.00	9,490,769.99		9,490,769.99			16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22			
		CONVERGENCE AND SPECIAL SUPPORT PROGRAM: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)																																	
128	300204101196000	22BC0135-Jct. Manila North Road Guddam-Zitanga Road leading to Pineapple, Dragon Fruit and Citrus Fruit Plantation, Ballesteros, Cagayan (Phase 2)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	06-Jan-22	07-Jan-22	17-Jan-22	02-Feb-22	02-Feb-22	03-Feb-22	4-Feb-22 to 7-Feb-22	08-Feb-22	21-Mar-22	24-Mar-22	25-Mar-22		GoP		14,200,700.00		14,200,700.00	10,437,015.47		10,437,015.47	COA, DPWH- Employees Union, PCA, CSO, COWIE	17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		Funded under FLR		
129	300204100864000	22BC0136-Bannag Road connecting to Vegetable/Corn/Coconut and Dragon Fruit Plantation Area in support of Vegetables, Corn, Coconut, Dragon Fruit Industries, Sta. Rosa, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	06-Jan-22	07-Jan-22	17-Jan-22	02-Feb-22	02-Feb-22	03-Feb-22	4-Feb-22 to 7-Feb-22	08-Feb-22	21-Mar-22	24-Mar-22	25-Mar-22		GoP		13,890,520.00		13,890,520.00	13,682,162.20		13,682,162.20			17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		Funded under FLR	
130	300204101197000	22BC0137-San Jose Barangay Road to Manila North Road connecting to Pineapple, Corn and Banana Plantation and Processing, Gattu, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	06-Jan-22	07-Jan-22	17-Jan-22	02-Feb-22	02-Feb-22	03-Feb-22	4-Feb-22 to 7-Feb-22	08-Feb-22	21-Mar-22	28-Mar-22	29-Mar-22		GoP		9,800,000.00		9,800,000.00	9,650,589.62		9,650,589.62			17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		Funded under FLR	
131	300204101198000	22BC0138-Sto. Tomas Barangay Road leading to Manila North Road (MNR) leading to Agribusiness Industry (Aquatic Resources, Livestock, Vegetables and Coconut) Sto. Tomas, Abulug, Cagayan (Phase 2)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	06-Jan-22	07-Jan-22	17-Jan-22	02-Feb-22	02-Feb-22	03-Feb-22	4-Feb-22 to 7-Feb-22	08-Feb-22	21-Mar-22	28-Mar-22	29-Mar-22		GoP		9,800,000.00		9,800,000.00	9,652,856.12		9,652,856.12	COA, DPWH- Employees Union, PCA, CSO, COWIE	17-Jan-22	31-Jan-22	31-Jan-22	1-Feb-22	2/4-7/22		Funded under FLR		
132	300204101199000	22BC0139-Access Road leading to Citrus Pineapple and Coconut, Cusibeng-Gammaro Road Bangan, Sanchez, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	28-Mar-22	29-Mar-22				29,400,000.00		29,400,000.00	28,662,774.01		28,662,774.01			16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22			
133	300204101200000	22BC0140-Macuyag Baranga Road leading to Manila North Road leading to Agribusiness Industry, Guddam Proper, Guddam, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22				14,700,000.00		14,700,000.00	14,482,947.94		14,482,947.94			16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22			
134	300204101201000	22BC0141-Cataraoam barangay Road Section connecting to Manila North Road to Coffe Plantation and Citrus Plantation and Processing, Cataraoan, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	28-Jan-22	31-Jan-22	10-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	21-Mar-22	24-Mar-22	25-Mar-22		GoP		7,831,560.00		7,831,560.00	7,753,220.06		7,753,220.06	COA,									

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2022 FOR CIVIL WORKS (1ST SEMESTER)

Item No.	Code/PAP/ UA/C	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity														Estimated Budget (Php)			Contract Cost (Php)			List of Invited Observers	Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ade/Post of LAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Acceptance	Payment Process	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
		Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/OR Bridges from the National road/s leading to Major/Strategic Public Buildings/Facilities																															
136	300215101126000	22BC0143-Access road leading to Pineapple Growers, Baran, Ballesteros, Cagayan (Phase 2)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	12-Jan-21	14-Jan-21	24-Jan-21	07-Feb-21	07-Feb-21	08-Feb-21	09-Feb-22 to 14-Feb-22	15-Feb-22	21-Mar-22	24-Mar-22	25-Mar-22			GoP	12,740,000.00		12,740,000.00	12,548,492.72		12,548,492.72		24-Jan-22	07-Feb-22	07-Feb-22	08-Feb-22	Feb 11 to 14-22		Funded under FLR
137	300215101127000	22BC0144-Concreting of Gomez-Padama Road, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	28-Jan-22	31-Jan-22	10-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	21-Mar-22	24-Mar-22	25-Mar-22				4,945,380.00		4,945,380.00	4,796,962.65		4,796,962.65		10-Feb-22	24-Feb-22	24-Feb-22	25-Feb-22	Feb 28 to Mar 3-22		
		Flood Mitigation Structures protecting Public Infrastructures/Facilities																															
138	300219100579000	22BC0145-Construction of Canayan-Sirik Flood Control Along Abulug River, Abulug, Cagayan-Sta 12+076-Sta 12+316	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	21-Mar-22	28-Mar-22	29-Mar-22			GoP	44,100,000.00		44,100,000.00	43,754,569.45		43,754,569.45		08-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	Feb 24 to 28-22		
139	300219100580000	22BC0146-Construction of Sto. Tomas Flood Control along Abulug River, Sto. Tomas, Abulug, Cagayan K14+662-K14+912	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	26-Jan-22	28-Jan-22	08-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	21-Mar-22	28-Mar-22	29-Mar-22			GoP	53,075,000.00		53,075,000.00	52,207,972.64		52,207,972.64		08-Feb-22	22-Feb-22	22-Feb-22	23-Feb-22	Feb 24 to 28-22		
		Multi-purpose Buildings/Facilities to support Social Services																															
140	300220100468000	22BC0147-Construction of Senior Citizen Bldg. Centro 2, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	28-Mar-22	29-Mar-22				4,950,000.00		4,950,000.00	4,855,748.23		4,855,748.23		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22		
141	300220100469000	22BC0148-Construction of DOJ Building (NAPROS) Centro, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22				4,950,000.00		4,950,000.00	4,900,736.41		4,900,736.41		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22		
		Basic Infrastructure Program (BIP)																															
142	300221100468000	22BC0149-Construction of Road, Sanchez Mira, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	28-Jan-22	31-Jan-22	10-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	21-Mar-22	24-Mar-22	25-Mar-22			GoP	19,477,040.00		19,477,040.00	19,291,015.19		19,291,015.19		10-Feb-22	24-Feb-22	24-Feb-22	25-Feb-22	Feb 28 to Mar 3-22		
143	300221100476000	22BC0150-Construction of Nagsabaran Bridge Barangay Nagsabaran, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	28-Jan-22	31-Jan-22	10-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	4-Mar-22 to 9-Mar-22	10-Mar-22	21-Mar-22	24-Mar-22	25-Mar-22			GoP	24,750,000.00		24,750,000.00	24,502,412.35		24,502,412.35		10-Feb-22	24-Feb-22	24-Feb-22	25-Feb-22	Feb 28 to Mar 3-22		
144	300221100477000	22BC0151-Construction of Abulug-Ballesteros by View Boulevard Including Access Road leading to Beach resorts, Ballesteros, Cagayan (Phase 3)	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	12-Jan-21	14-Jan-21	24-Jan-21	07-Feb-21	07-Feb-21	08-Feb-21	09-Feb-22 to 14-Feb-22	15-Feb-22	21-Mar-22	28-Mar-22	29-Mar-22			GoP	9,900,000.00		9,900,000.00	7,166,570.61		7,166,570.61		24-Jan-22	07-Feb-22	07-Feb-22	08-Feb-22	Feb 11 to 14-22		Funded under FLR
		Flood Mitigation Structures Protection Public Infrastructures/Facilities																															
145	300225100199000	22BC0152-Construction of Embankment Protection (Gabion) at Salongsong Creek, Barangay Salongsong, Sta. Praxedes, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22				11,880,000.00		11,880,000.00	11,636,641.64		11,636,641.64		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22		
		Multi-purpose Buildings/Facilities to Support Social Services																															
146	300226100740000	22BC0153-Construction of Multi-purpose Building, Barangay Pinili Phase 2, Abulug, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	24-Mar-22	25-Mar-22				49,500,000.00		49,500,000.00	45,494,000.00		45,494,000.00		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22		
147	300226100741000	22BC0154-Construction (Completion of Multi-purpose Building (Cambabangan Elementary School), Brgy. Cambabangan, Rizal, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22				2,475,000.00		2,475,000.00	2,321,437.14		2,321,437.14		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22		
148	300226100742000	22BC0155-Construction (Completion) of Multi-purpose Building (Duyun Elementary School, Brgy. Duyun, Rizal, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22				2,475,000.00		2,475,000.00	2,430,024.12		2,430,024.12		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22		
		Evacuation Centers/Quarantine Facilities/Public Health Facilities																															
149	30022810036000	22BC0156-Construction of Evacuation Center, Rbgy. Gagabutan West, Rizal, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22				9,900,000.00		9,900,000.00	9,602,899.80		9,602,899.80		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22		
		ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System																															
		Network Development																															
		Paving of Unpaved Roads - Tertiary Roads																															
150	310212100217000	22BC0157-Jct. Logac-Lasam-gagabutan Road (S00656LZ) Jct. Logac-Lasam-Gagabutan Road (S00656LZ) Chainage 500-Chainage 1865, Lasam, Cagayan, Lasam, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	24-Mar-22	28-Mar-22	29-Mar-22			GoP	29,400,000.00		29,400,000.00	28,662,054.79		28,662,054.79		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 11 to 14-22		
151	9999999999999999	22BC0158-Concreting of Brgy. Buenavista to Brgy. Magdalena FMR, Brgy. Buenavista to Brgy. Magdalena, Claveria, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	11-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	18-Mar-22 to 21-Mar-22	22-Mar-22	22-Mar-22	25-Mar-22	28-Mar-22			GoP	11,898,220.00		11,898,220.00	11,680,666.76		11,680,666.76		16-Feb-22	03-Mar-22	03-Mar-22	04-Mar-22	Mar 7 to 10-22		
Total Allocated Budget of Completed Procurement Activities																				3,123,493,730.00													
Total Contract Price of Procurement Activities Conducted																				3,036,056,896.25													
Total Savings (Total Allocated Budget-Total Contract Price)																				87,437,033.75													

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						Pre-Proc Conference	Ads/ Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution of Award	Contract Award	Contract Signing	Notice to Proceed	Total	MOOE	CO				Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if any)				
CANCELLED CONTRACTS																																				
1		22BC0045-Matucay-Silagan Road leading to Silagan Falls and Caves, Brgy. Silagan, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	9-Dec-21 to 16-Dec-21	17-Dec-21						GoP	10,856,700.00		10,856,700.00				COA, DPWH-Employees Union, PCA, CSO, COWI	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21	Early Procurement Activities were conducted but no fund released				
2		22BC0047-Pacac-Dalayap Road leading to Dalayap Falls, Brgy Dalayap, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	9-Dec-21 to 16-Dec-21	17-Dec-21						GoP	9,736,020.00		9,736,020.00					16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21	Early Procurement Activities were conducted but no fund released				
3		22BC0059-Jct. Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Buko Pie Processing, Brgy. Labben, Bessang, Capagaran, Mapurao, Nagattatan, and Utan, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	04-Nov-21	05-Nov-21	16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	9-Dec-21 to 16-Dec-21	17-Dec-21						GoP	9,800,000.00		9,800,000.00					16-Nov-21	29-Nov-21	29-Nov-21	01-Dec-21	Dec/9to16/21	Early Procurement Activities were conducted but no fund released				
4		22BC0068-Pacac-Dalayap-San Juan-Tubel connecting to Coconut Food Processing Area, Pacac, Allacapan, Cagayan	DPWH-Cagayan 2nd DEO	YES	Competitive Bidding	13-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	15-Nov-21 to 26-Nov-21	29-Nov-21						GoP	9,800,000.00		9,800,000.00					22-Oct-21	05-Nov-21	05-Nov-21	08-Nov-21	Nov-15-26-21	Early Procurement Activities were conducted but no fund released				
ON-GOING PROCUREMENT ACTIVITIES																			40,192,720.00		40,192,720.00															
1	300205100005000	22BC0159-CONVERGENCE AND SPECIAL SUPPORT PROGRAM-Construction/Rehabilitation of Water Supply/ Septage and Sewerage/Rainwater Collector System at Bessang ES, Allacapan, Cagayan; Kapalutan ES, Allacapan, Cagayan; Western Cagayan School of Arts & Trade, Lasam, Cagayan; Sicalao ES, Lasam, Cagayan; Peru ES, Lasam, Cagayan; Capalitan ES, Pamplona, Cagayan, Cabaggan ES, Pamplona, Cagayan; Kittag ES, Sanchez Mira, Cagayan; Santiago Primary School, Sanchez Mira, Cagayan; Magdalena ES, Claveria, Cagayan; San Julian ES, Abulug, Cagayan; Sto. Tomas ES, Abulug, Cagayan; Payagan East ES, Ballesteros, Cagayan; Wawang ES, Ballesteros, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	03-Jun-22	14-Jun-22	27-Jun-22	28-Jun-22										GoP	2,872,482.69		2,872,482.69					13-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	Jun 28 to 30-22					
2	200000100017000	22BC0160-Repair/Improvement of Carriageway along Manila North Road K0655+288.5-K0659+614, Pamplona, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	03-Jun-22	14-Jun-22	27-Jun-22	28-Jun-22										AMWP 2022	3,813,157.15	3,813,157.15						13-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	Jun 28 to 30-22					
3	200000100017000	22BC0161-Repair/Improvement of Carriageway along Manila North Road K0682+489-K0684+642.50, Binalan, Aparri, Cagayan	DPWH-Cagayan 2nd DEO	NO	Competitive Bidding	03-Jun-22	14-Jun-22	27-Jun-22	28-Jun-22										AMWP 2022	3,700,000.00	3,700,000.00						13-Jun-22	27-Jun-22	27-Jun-22	28-Jun-22	Jun 28 to 30-22					
Total Alloted Budget of On-going Procurement Activities																				10,385,639.84	7,513,157.15	2,872,482.69														

Prepared by:


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 Engineer III
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Submitted by:


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 BAC-Chairman

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 District Engineer