Procurement Monitoring Report (PMR) as of December 2024, (Second Semester of FY 2024) for Goods

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procure-ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	24GBB048: Furnishing of Various Materials for the Repair/Maintenance of Drainage Structures and Other Related Facilities, Within the District	Maintenance Section	No	Competitive Bidding	06/06/2024	07/06/2024	14/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	06/28/2024	01/07/2024	02/07/2024	03/07/2024	21/07/2024	25/07/2024	Maintenance Fund	1,484,852.96	-	1,484,852.96	1,480,730.00	-	1,480,730.00	NGO's Representative; COA Representative; PCCI Representative	06/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	25/07/2024	Completed
	24GBB049: Purchase of Reflectorized Traffic Paint (CRB), Within the District	Maintenance Section	No	Competitive Bidding	06/06/2024	07/06/2024	14/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	06/28/2024	01/07/2024	02/07/2024	03/07/2024	20/07/2024	20/07/2024	Maintenance Fund	1,298,062.50	-	1,298,062.50	1,289,100.00	-	1,289,100.00	NGO's Representative; COA Representative; PCCI Representative	06/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	20/07/2024	Completed
	24GBB050: Purchase of Reflectorized Traffic Paint, Within the District	Maintenance Section	No	Competitive Bidding	06/06/2024	07/06/2024	14/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	06/28/2024	01/07/2024	02/07/2024	03/07/2024	20/07/2024	20/07/2024	Maintenance Fund	1,695,360.19	-	1,695,360.19	1,679,340.00	-	1,679,340.00	NGO's Representative; COA Representative; PCCI Representative	06/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	20/07/2024	Completed
	24GBB051: Purchase of Prohibitory/Restrictive Sign (Load Limit), Within the District	Maintenance Section	No	Competitive Bidding	06/06/2024	07/06/2024	14/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	06/28/2024	01/07/2024	02/07/2024	03/07/2024	20/07/2024	20/07/2024	Maintenance Fund	2,798,363.14	-	2,798,363.14	2,782,005.00	-	2,782,005.00	NGO's Representative; COA Representative; PCCI Representative	06/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	20/07/2024	Completed
	24GBB052: Purchase of Bituminous Materials (Blown Asphalt), Within the District	Maintenance Section	No	Competitive Bidding	06/06/2024	07/06/2024	14/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	06/28/2024	01/07/2024	02/07/2024	03/07/2024	20/07/2024	20/07/2024	Maintenance Fund	1,564,920.00	-	1,564,920.00	1,549,440.00	-	1,549,440.00	NGO's Representative; COA Representative; PCCI Representative	06/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	20/07/2024	Completed
	24GBB053: Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Competitive Bidding	06/06/2024	07/06/2024	14/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	06/28/2024	01/07/2024	02/07/2024	03/07/2024	20/07/2024	20/07/2024	Maintenance Fund	8,908,854.50	-	8,908,854.50	8,848,507.50	-	8,848,507.50	NGO's Representative; COA Representative; PCCI Representative	06/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	20/07/2024	Completed
	24GBB054: Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Competitive Bidding	06/06/2024	07/06/2024	14/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	06/28/2024	01/07/2024	02/07/2024	03/07/2024	20/07/2024	20/07/2024	Maintenance Fund	4,809,525.00	-	4,809,525.00	4,803,650.00	-	4,803,650.00	NGO's Representative; COA Representative; PCCI Representative	06/06/2024	27/06/2024	27/06/2024	27/06/2024	28/06/2024	20/07/2024	Completed
	24GBB055: Purchase of Handtools, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/06/2024	N/A	14/06/2024	14/06/2024	14/06/2024	17/06/2024	17/06/2024	17/06/2024	18/06/2024	19/06/2027	28/06/2024	28/06/2024	Maintenance Fund	254,480.00	-	254,480.00	251,500.00	-	251,500.00	NGO's Representative; COA Representative; PCCI Representative	N/A	14/06/2024	14/06/2024	14/06/2024	17/06/2024	28/06/2024	Completed
	24GBB056: Purchase of Personal Protective Equipment, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/06/2024	N/A	14/06/2024	14/06/2024	14/06/2024	17/06/2024	17/06/2024	17/06/2024	18/06/2024	19/06/2027	28/06/2024	28/06/2024	Maintenance Fund	362,250.00	-	362,250.00	359,250.00	-	359,250.00	NGO's Representative; COA Representative; PCCI Representative	N/A	14/06/2024	14/06/2024	14/06/2024	17/06/2024	28/06/2024	Completed
	24GBB058 - Supply and Delivery of Various Laboratory Equipment for use in the Quality Assurance Laboratory, DPWH-Cagayan 1st District Engineering Office, Aparri, Cagayan	Quality Asurrance Section	No	Competitive Bidding	14/06/2024	15/06/2024	21/06/2024	04/07/2024	04/07/2024	04/07/2024	05/07/2024	19/07/2024	22/07/2024	23/07/2024	24/07/2024	15/08/2024	15/08/2024	EAO	2,039,380.00	-	2,039,380.00	2,038,928.00	-	2,038,928.00	NGO's Representative; COA Representative; PCCI Representative	21/06/2024	04/07/2024	04/07/2024	04/07/2024	05/07/2024	15/08/2024	Completed
	24GBB060 - Repair/Maintenance of Service Vehicle MUX BAA-679, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	25/06/2024	25/06/2024	6/26/2024	27/06/2024	28/06/2024	01/07/2024	28/06/2024	28/06/2024	Maintenance Fund	54,000.00	-	54,000.00	54,000.00	-	54,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	25/06/2024	25/06/2024	25/06/2024	25/06/2024	28/06/2024	Completed
	24GBB061 - Supply and Delivery of Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	25/06/2024	25/06/2024	6/26/2024	27/06/2024	28/06/2024	01/07/2024	28/06/2024	28/06/2024	Maintenance Fund	504,065.00	-	504,065.00	500,000.00	-	500,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	25/06/2024	25/06/2024	25/06/2024	25/06/2024	28/06/2024	Completed
	24GBB062 - Supply and Delivery of Janitorial Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	25/06/2024	25/06/2024	6/26/2024	27/06/2024	28/06/2024	01/07/2024	28/06/2024	28/06/2024	Maintenance Fund	204,080.00	-	204,080.00	200,000.00	-	200,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	25/06/2024	25/06/2024	25/06/2024	25/06/2024	28/06/2024	Completed
	24GBB063 - Supply and Delivery of Filing Cabinets, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22/06/2024	N/A	25/06/2024	25/06/2024	25/06/2024	25/06/2024	6/26/2024	27/06/2024	28/06/2024	01/07/2024	28/06/2024	28/06/2024	Maintenance Fund	505,500.00	-	505,500.00	500,000.00	-	500,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	25/06/2024	25/06/2024	25/06/2024	25/06/2024	28/06/2024	Completed
	24GBB064 - Supply and Delivery of Office Equipment, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	26/06/2024	N/A	01/07/2024	01/07/2024	01/07/2024	02/07/2024	07/03/2024	05/07/2024	06/07/2024	07/07/2024	19/07/2024	19/07/2024	Maintenance Fund	504,250.00	-	504,250.00	500,000.00	-	500,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	01/07/2024	01/07/2024	01/07/2024	02/07/2024	19/07/2024	Completed
	Purchase of Four (4) Pieces Tires , DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24/06/2024	N/A	28/06/2024	28/06/2024	28/06/2024	01/07/2024	07/03/2024	05/07/2024	06/07/2024	07/07/2024	19/07/2024	19/07/2024	EAO	48,000.00	-	48,000.00	48,000.00	-	48,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	28/06/2024	28/06/2024	28/06/2024	01/07/2024	19/07/2024	Completed
	24GBB065 - Contract for the Supply of Fuel (Diesel) and Lubricants for use in the Operation of Various DPWH-Cagayan 1st DEO (Maintenance Section) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan), DPWH-CFDEO, Aparri, Cagayan	Maintenance Section	No	Competitive Bidding	27/06/2024	02/07/2024	09/07/2024	22/07/2024	22/07/2024	22/07/2024	23/07/2024	07/23/2024	24/07/2024	25/07/2024	26/07/2024	31/07/2024	31/07/2024	Maintenance Fund	1,200,000.00	-	1,200,000.00	1,198,000.00	-	1,198,000.00	NGO's Representative; COA Representative; PCCI Representative	09/07/2024	22/07/2024	22/07/2024	22/07/2024	23/07/2024	31/07/2024	Completed
	24GBB066 - Supply and Delivery of Mylar Paper, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/07/2024	N/A	11/07/2024	11/07/2024	11/07/2024	12/07/2024	07/16/2024	17/07/2024	18/07/2024	19/07/2024	30/07/2024	30/07/2024	EAO	240,000.00	-	240,000.00	235,000.00	-	235,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	11/07/2024	11/07/2024	11/07/2024	12/07/2024	30/07/2024	Completed

DPWH-CAGAYAN FIRST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report (PMR) as of December 2024, (Second Semester of FY 2024) for Goods

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procure-ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Repair/Maintenance of Service Vehicle DIK-162 (Purchase of 3SM Battery), DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/07/2024	N/A	11/07/2024	11/07/2024	11/07/2024	12/07/2024	07/16/2024	17/07/2024	18/07/2024	19/07/2024	30/07/2024	30/07/2024	EAO	18,000.00	-	18,000.00	18,000.00	-	18,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	11/07/2024	11/07/2024	11/07/2024	12/07/2024	30/07/2024	Completed
	24GBB069 (Re-advertised) - Supply and Delivery of Highway Design Software, DWH-CFDED (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01/08/2024	N/A	05/08/2024	05/08/2024	05/08/2024	06/08/2024	08/07/2024	08/08/2024	09/08/2024	12/08/2024	23/08/2024	23/08/2024	EAO	365,000.00	-	365,000.00	364,000.00	-	364,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	05/08/2024	05/08/2024	05/08/2024	06/08/2024	23/08/2024	Completed
	24GBB070 - Supply and Delivery of Fourteen (14) Units 3HP Cabinet Type Airconditioner with Installation, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Competitive Bidding	09/08/2029	09/08/2024	16/08/2024	29/08/2024	29/08/2024	29/08/2024	30/08/2024	09/07/2024	09/09/2024	10/09/2024	11/09/2024	26/09/2024	26/09/2024	EAO	1,540,000.00	-	1,540,000.00	1,537,999.96	-	1,537,999.96	NGO's Representative; COA Representative; PCCI Representative	16/08/2024	29/08/2024	29/08/2024	29/08/2024	30/08/2024	26/09/2024	Completed
	24GBB073 - Supply and Delivery of Airconditioner w/ Installation, DPWH-CFDEO, Minanga, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22/08/2024	N/A	27/08/2024	27/08/2024	27/08/2024	28/08/2024	08/29/2024	30/08/2024	02/09/2024	03/09/2024	13/09/2024	13/09/2024	EAO	365,000.00	-	365,000.00	271,500.00	-	271,500.00	NGO's Representative; COA Representative; PCCI Representative	N/A	27/08/2024	27/08/2024	27/08/2024	28/08/2024	13/09/2024	Completed
	24GBB074 - Supply and Delivery of Fire Extinguisher, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22/08/2024	N/A	27/08/2024	27/08/2024	27/08/2024	28/08/2024	08/29/2024	30/08/2024	02/09/2024	03/09/2024	13/09/2024	13/09/2024	EAO	229,600.00	-	229,600.00	224,000.00	-	224,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	27/08/2024	27/08/2024	27/08/2024	28/08/2024	13/09/2024	Completed
	24GBB071 - Contract for the Supply of Fuel (Diesel) for use in the Operation of Various DPWH-Cagayan 1st DEO (District Office) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan), DPWH-CFDEO, Aparri, Cagayan	District Office	No	Competitive Bidding	22/08/2024	30/08/2024	N/A	19/09/2024	19/09/2024	19/09/2024	20/09/2024	09/24/2024	25/09/2024	26/09/2024	27/09/2024	02/10/2024	02/10/2024	EAO	2,079,953.00	-	2,079,953.00	2,078,000.00	-	2,078,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	19/09/2024	19/09/2024	19/09/2024	20/09/2024	02/10/2024	Completed
	24GBB072: Purchase of Maintenance Materials and Equipment, Within the District	Maintenance Section	No	Competitive Bidding	N/A	30/08/2024	N/A	19/09/2024	19/09/2024	19/09/2024	20/09/2024	09/24/2024	25/09/2024	26/09/2024	27/09/2024	02/10/2024	02/10/2024	Maintenance Fund	5,000,000.00	-	5,000,000.00	4,975,438.00	-	4,975,438.00	NGO's Representative; COA Representative; PCCI Representative	N/A	19/09/2024	19/09/2024	19/09/2024	20/09/2024	02/10/2024	Completed
	24GBB075 - Supply and Delivery of Various Ink & Cartridges, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	31/08/2024	N/A	03/09/2024	03/09/2024	03/09/2024	04/09/2024	09/06/2024	09/09/2024	10/09/2024	11/09/2024	23/09/2024	23/09/2024	EAO	128,890.40	-	128,890.40	128,761.00	-	128,761.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/09/2024	03/09/2024	03/09/2024	04/09/2024	23/09/2024	Completed
	24GBB076 - Repair/Maintenance of WF-C869r Printer, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	31/08/2024	N/A	03/09/2024	03/09/2024	03/09/2024	04/09/2024	09/06/2024	09/09/2024	10/09/2024	11/09/2024	23/09/2024	23/09/2024	EAO	83,000.00	-	83,000.00	66,540.00	-	66,540.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/09/2024	03/09/2024	03/09/2024	04/09/2024	23/09/2024	Completed
	24GBB077 - Supply and Delivery of Office and Janitorial Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	28/08/2024	N/A	02/09/2025	02/09/2025	02/09/2025	04/09/2024	09/06/2024	09/09/2024	10/09/2024	11/09/2024	23/09/2024	23/09/2024	EAO	83,000.00	-	83,000.00	517,770.00	-	517,770.00	NGO's Representative; COA Representative; PCCI Representative	N/A	02/09/2025	02/09/2025	02/09/2025	04/09/2024	23/09/2024	Completed
	24GBB078 - Calibration of Survey Equipment, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16/08/2024	N/A	19/08/2024	19/08/2024	19/08/2024	20/08/2024	08/21/2024	22/08/2024	23/08/2024	26/08/2024	06/09/2024	06/09/2024	EAO	55,000.00	-	55,000.00	55,000.00		55,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	19/08/2024	19/08/2024	19/08/2024	20/08/2024		Completed
	Supply and Delivery of Computer Accessories, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	12/09/2024	N/A	16/09/2024	16/09/2024	16/09/2024	17/09/2024	09/18/2024	19/09/2024	20/09/2024	23/09/2024	04/10/2024	16/10/2024	EAO	31,200.00	-	31,200.00	31,200.00	-	31,200.00	NGO's Representative; COA Representative; PCCI Representative	N/A	16/09/2024	16/09/2024	16/09/2024	17/09/2024	16/10/2024	Completed
	Supply and Delivery of Four (4) Pieces Tires, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/09/2024	N/A	16/09/2024	16/09/2024	16/09/2024	17/09/2024	09/18/2024	19/09/2024	20/09/2024	23/09/2024	04/10/2024	16/10/2024	Maintenance Fund	46,000.00	-	46,000.00	46,000.00	-	46,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	16/09/2024	16/09/2024	16/09/2024	17/09/2024	16/10/2024	Completed
	24GBB079 - Supply and Delivery of IT Equipment, DPWH, CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18/10/2024	N/A	23/10/2024	23/10/2024	23/10/2024	24/10/2024	10/25/2024	28/10/2024	29/10/2024	30/10/2024	10/11/2024	10/11/2024	EAO	189,500.00	-	189,500.00	188,500.00	-	188,500.00	NGO's Representative; COA Representative; PCCI Representative	N/A	23/10/2024	23/10/2024	23/10/2024	24/10/2024	10/11/2024	Completed
	24GBB080 - Supply and Delivery of One (1) Unit Network Printer, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18/10/2024	N/A	23/10/2024	23/10/2024	23/10/2024	24/10/2024	10/25/2024	28/10/2024	29/10/2024	30/10/2024	10/11/2024	10/11/2024	EAO	175,000.00	-	175,000.00	171,777.00	-	171,777.00	NGO's Representative; COA Representative; PCCI Representative	N/A	23/10/2024	23/10/2024	23/10/2024	24/10/2024	10/11/2024	Completed
	24GBB083 - Supply and Delivery of Various Ink, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18/10/2024	N/A	23/10/2024	23/10/2024	23/10/2024	24/10/2024	10/25/2024	28/10/2024	29/10/2024	30/10/2024	10/11/2024	10/11/2024	Maintenance Fund	257,800.00	-	257,800.00	250,000.00	-	250,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	23/10/2024	23/10/2024	23/10/2024	24/10/2024	10/11/2024	Completed
	24GBB084 - Furnishing of Aggregates for the Resurfacing of Unpaved Shoulder at K531+300 - K533+000 with exception along Baybayog-Baggao-Dalin-Sta. Margarita Bolos Road (S0063LZ), Baggao, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18/10/2024	N/A	23/10/2024	23/10/2024	23/10/2024	24/10/2024	10/25/2024	28/10/2024	29/10/2024	30/10/2024	10/11/2024	10/11/2024	Maintenance Fund	499,967.57	-	499,967.57	467,383.45	-	467,383.45	NGO's Representative; COA Representative; PCCI Representative	N/A	23/10/2024	23/10/2024	23/10/2024	24/10/2024	10/11/2024	Completed

DPWH-CAGAYAN FIRST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report (PMR) as of December 2024, (Second Semester of FY 2024) for Goods

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procure-ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	24GBB085 - Furnishing of Aggregates for the Resurfacing of Unpaved Shoulder at K556+000 - K565+000 along Cagayan Valley Road (Magapit-Jct. Aparri Airport Section), Lal-lo, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	18/10/2024	N/A	23/10/2024	23/10/2024	23/10/2024	24/10/2024	10/25/2024	28/10/2024	29/10/2024	30/10/2024	10/11/2024	10/11/2024	Maintenance Fund	499,995.80	-	499,995.80	467,383.45	-	467,383.45	NGO's Representative; COA Representative; PCCI Representative	N/A	23/10/2024	23/10/2024	23/10/2024	24/10/2024	10/11/2024	Completed
	24GBB086 - Supply and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	25/10/2024	N/A	28/10/2024	28/10/2024	28/10/2024	29/10/2024	10/30/2024	31/10/2024	04/11/2024	05/11/2024	17/11/2024	17/11/2024	Maintenance Fund	757,709.00	-	757,709.00	581,984.60	-	581,984.60	NGO's Representative; COA Representative; PCCI Representative	N/A	28/10/2024	28/10/2024	28/10/2024	29/10/2024	17/11/2024	Completed
	24GBB087 - Supply and Delivery of Four (4) Pieces Tires for Service Vehicle Ford Ranger IAE 9018, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	25/10/2024	N/A	28/10/2024	28/10/2024	28/10/2024	29/10/2024	10/30/2024	31/10/2024	04/11/2024	05/11/2024	17/11/2024	17/11/2024	EAO	66,000.00	-	66,000.00	66,000.00	-	66,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	28/10/2024	28/10/2024	28/10/2024	29/10/2024	17/11/2024	Completed
	24GBB088 - Supply and Delivery of Musical Instruments, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	25/10/2024	N/A	28/10/2024	28/10/2024	28/10/2024	29/10/2024	10/30/2024	31/10/2024	04/11/2024	05/11/2024	17/11/2024	17/11/2024	EAO	985,641.00	-	985,641.00	983,500.00	-	983,500.00	NGO's Representative; COA Representative; PCCI Representative	N/A	28/10/2024	28/10/2024	28/10/2024	29/10/2024	17/11/2024	Completed
	24GBB089 - Contract for the Supply of Fuel (Diesel) for use in the Operation of Various DPWH-Cagayan 1st DEO (District Office) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan), DPWH-CFDEO, Aparri, Cagayan	District Office	No	Competitive Bidding	28/10/2024	29/10/2024	05/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	11/20/2024	21/11/2024	22/11/2024	25/11/2024	30/11/2024	30/11/2024	EAO	1,291,718.00	-	1,291,718.00	1,290,500.00	-	1,290,500.00	NGO's Representative; COA Representative; PCCI Representative	05/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	30/11/2024	Completed
	Purchase of Tires, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	Maintenance Fund	27,000.00	-	27,000.00	27,000.00	-	27,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	Purchase of Tires, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	EAO	26,000.00	-	26,000.00	26,000.00	-	26,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	Purchase of Tires, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	EAO	43,200.00	-	43,200.00	43,200.00	-	43,200.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	Supply and Delivery of Equipment Logbook, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/12/2024	N/A	12/12/2024	12/12/2024	12/12/2024	13/12/2024	12/16/2024	17/12/2024	18/12/2024	19/12/2024	28/12/2024	28/12/2024	EAO	49,500.00	-	49,500.00	49,500.00	-	49,500.00	NGO's Representative; COA Representative; PCCI Representative	N/A	12/12/2024	12/12/2024	12/12/2024	13/12/2024	12/16/2024	Completed
	Repair/Maintenance of Service Vehicle Ford Ranger IAE-8942, DPWH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Asurrance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13/12/2024	N/A	17/12/2024	17/12/2024	17/12/2024	18/12/2024	12/19/2024	20/12/2024	23/12/2024	24/12/2024	28/12/2024	28/12/2024	EAO	45,100.00	-	45,100.00	45,100.00	-	45,100.00	NGO's Representative; COA Representative; PCCI Representative	N/A	17/12/2024	17/12/2024	17/12/2024	18/12/2024	12/19/2024	Completed
	24GBB082 (Re-advertised) - Repair Maintenance of Service Vehicle, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	Maintenance Fund	210,555.00	-	210,555.00	210,555.00	-	210,555.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB091 - Purchase of Thermoplastic Paints, Within the District	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	20/12/2024	23/12/2024	12/26/2024	26/12/2024	27/12/2024	28/12/2024	28/12/2024	28/12/2024	EAO	2,999,999.44	-	2,999,999.44	2,994,477.50	-	2,994,477.50	NGO's Representative; COA Representative; PCCI Representative	06/12/2024	20/12/2024	20/12/2024	20/12/2024	23/12/2024	28/12/2024	Completed
	24GBB092 - Purchase of Solar Powered LED Roadway Lighting, Within the District	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	20/12/2024	23/12/2024	12/26/2024	26/12/2024	27/12/2024	28/12/2024	28/12/2024	28/12/2024	EAO	10,000,000.00	-	10,000,000.00	9,972,649.26	-	9,972,649.26	NGO's Representative; COA Representative; PCCI Representative	06/12/2024	20/12/2024	20/12/2024	20/12/2024	23/12/2024	28/12/2024	Completed
	24GBB094 - Regravelling of Unpaved Shoulder at K572+000 – K575+000 along Jct. Gattaran-Cumao-Capissayan-Sta. Margarita Bolos Road, Gattaran, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	Maintenance Fund	487,624.95	-	487,624.95	486,779.47	-	486,779.47	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB095 - Purchase of Hand Tools, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	Maintenance Fund	644,015.01	-	644,015.01	637,630.00	-	637,630.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB096 - Purchase of Bituminous Materials , Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	Maintenance Fund	999,810.00	-	999,810.00	996,380.00	-	996,380.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB097 - Purchase of Reflectorized Traffic Paint, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	Maintenance Fund	999,956.32	-	999,956.32	997,825.00	-	997,825.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB098 - Purchase of PPE, Within the District	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	Maintenance Fund	633,937.50	-	633,937.50	630,750.00	-	630,750.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed

DPWH-CAGAYAN FIRST DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report (PMR) as of December 2024, (Second Semester of FY 2024) for Goods

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure-ment Activity?	Mode of Procure-ment	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	24GBB099 - Supply and Delivery of Kitchen Utensils, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	EAO	91,080.00	-	91,080.00	88,460.00	-	88,460.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB100 - Supply and Delivery of Fifteen (15) Units Uninterruptible Power Supply (UPS, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	EAO	210,555.00	-	210,555.00	210,555.00	-	210,555.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB101 - Supply of Synthetic Oil, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	EAO	127,680.00	-	127,680.00	127,680.00	-	127,680.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB102 - Purchase of Tires, DPWH-CFDEO (ADE's Office), Aparri, Cagayan	ADE's Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	EAO	60,000.00	-	60,000.00	60,000.00	-	60,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB103 - Purchase of Cutting Edge, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	Maintenance Fund	28,000.00	-	28,000.00	28,000.00	-	28,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB104 - Supply and Delivery of Janitorial and Computer Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	Maintenance Fund	458,600.00	-	458,600.00	452,216.50	-	452,216.50	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB105 - Supply and Delivery of Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	N/A	29/11/2024	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	12/05/2024	06/12/2024	09/12/2024	10/12/2024	20/12/2024	20/12/2024	Maintenance Fund	458,600.00	-	458,600.00	455,000.00	-	455,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	03/12/2024	03/12/2024	03/12/2024	04/12/2024	20/12/2024	Completed
	24GBB106 - Purchase of Tire (265x60R18) All-Terrain, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/12/2024	N/A	12/12/2024	12/12/2024	12/12/2024	13/12/2024	12/16/2024	17/12/2024	18/12/2024	19/12/2024	28/12/2024	28/12/2024	EAO	66,000.00	-	66,000.00	66,000.00	-	66,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	12/12/2024	12/12/2024	12/12/2024	13/12/2024	28/12/2024	Completed
	24GBB107 - Purchase of Tire (265x60R18), DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/12/2024	N/A	12/12/2024	12/12/2024	12/12/2024	13/12/2024	12/16/2024	17/12/2024	18/12/2024	19/12/2024	28/12/2024	28/12/2024	Maintenance Fund	62,000.00	-	62,000.00	62,000.00	-	62,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	12/12/2024	12/12/2024	12/12/2024	13/12/2024	28/12/2024	Completed
	24GBB108 - Supply and Delivery of Cabinet-Type Aircon Security Cage Box, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/12/2024	N/A	12/12/2024	12/12/2024	12/12/2024	13/12/2024	12/16/2024	17/12/2024	18/12/2024	19/12/2024	28/12/2024	28/12/2024	EAO	300,000.00	-	300,000.00	298,980.00	-	298,980.00	NGO's Representative; COA Representative; PCCI Representative	N/A	12/12/2024	12/12/2024	12/12/2024	13/12/2024	28/12/2024	Completed
	24GBB109 - Supply and Delivery of One (1) Unit Laptop, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	13/12/2024	N/A	17/12/2024	17/12/2024	17/12/2024	18/12/2024	12/19/2024	20/12/2024	23/12/2024	24/12/2024	28/12/2024	28/12/2024	EAO	180,000.00	-	180,000.00	178,999.00	-	178,999.00	NGO's Representative; COA Representative; PCCI Representative	N/A	17/12/2024	17/12/2024	17/12/2024	18/12/2024	28/12/2024	Completed
																		Total Alloted Budget of Procurement Activities	62,433,131.28		62,433,131.28											
																		Total Contract Price of Procurement Activites Conducted				62,244,424.69	-	62,244,424.69								
																		Total Savings (Total Alloted Budget - Total Contract Price)	188,706.59													
0N-GOING PROCUREMENT ACTIVITIES																																
	24GBB110 - Purchase of Tires, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28/12/2024	N/A	31/12/2024	31/12/2024	31/12/2024	31/12/2024	-	-	-	-	-	-	Maintenance Fund	56,000.00	-	56,000.00	56,000.00	-	56,000.00	NGO's Representative; COA Representative; PCCI Representative	N/A	31/12/2024	31/12/2024	31/12/2024	31/12/2024	-	Ongoing Procurement Process
	24GBB093 - Contract for the Supply of Fuel (Diesel) for use in the Operation of Various DPWH-Cagayan 1st DEO (Maintenance Section) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan), DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Competitive Bidding	28/11/2024	29/11/2024	06/12/2024	20/12/2024	20/12/2024	20/12/2024	23/12/2024	-	-	-	-	-	-	Maintenance Fund	2,100,000.00	-	2,100,000.00	1,604,153.50	-	2,100,000.00	NGO's Representative; COA Representative; PCCI Representative	28/11/2024	20/12/2024	20/12/2024	20/12/2024	23/12/2024	-	Ongoing Procurement Process
																		Total Alloted Budget of On-going Procurement Activities	2,156,000.00		2,156,000.00	1,660,153.50		2,156,000.00								

Prepared by:

BERNADETTE A. JACINTO
Procurement Officer

Recommended for Approval by:

MARIO L. ALLAG
Officeer-In-Charge, Office of the Asst. District Engineer
BAC, Chairperson

APPROVED:

OSCAR G. GUMIRAN, MPA
District Engineer