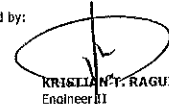
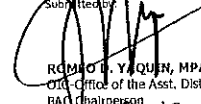


(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CONSULTING SERVICES (1ST SEMESTER)																														
Code/PPA/ MACS	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity												Estimated Budget (Php)			Contract Cost (Php)			List of Invited Observers	Receipt of Invitation to Bid					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Eligibility Check/Shortlisting	Pre-bid Conf	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/ Accept
	COMPLETED PROCUREMENT ACTIVITIES																													
3102041609000 20000010000000 31020501077000 31050410172000 31050501059000	23CSBC01-Consultancy Services for Geotechnical Investigation for Proposed 2023 Projects of DPWH-Cagayan 2nd District Engineering Office	DPWH-Cagayan 2nd DEO	Yes	Competitive Bidding	28-Sep-22	12-Oct-22	25-Oct-22	08-Nov-22	09-Nov-22	10-Nov-22 to 11-Nov-22	14-Nov-22	24-Mar-23	30-Mar-23	31-Mar-23		GoP	6,100,000.00		6,100,000.00	6,090,000.00		6,090,000.00	COA, CCWE	29-Aug-22	16-Aug-22	06-Sep-22	07-Sep-22	08-Sep-22 to 09-Sep-22		
Total Allocated Budget of Completed Procurement Activities																	6,100,000.00													
Total Contract Price of Procurement Activities Conducted																	6,090,000.00													
Total Savings (Total Allocated Budget - Total Contract Price)																	10,000.00													
ON-GOING PROCUREMENT ACTIVITIES																														
	23CSBC02-Preliminary Detailed Engineering Design-Conduct of Feasibility Study /Preliminary and Detailed Engineering/Economic Analysis/ Technical Studies/Traffic Impact Assessment-Cagayan-Kitag Calibigan-Eva-Apayao Road, Cagayan	DPWH-Cagayan 2nd DEO	No	Competitive Bidding	01-Jun-23	19-Jun-23	26-Jun-23	07-Jul-23	10-Jul-23							GoP	1,800,000.00		1,800,000.00			COA, COFILCO	26-Jun-23	07-Jul-23	07-Jul-23	10-Jul-23	July 11-13, 2023		On-going post qualification	
Allocated Budget of On-Going Procurement Activities																	1,800,000.00													

Prepared by:


KRISTIAN Y. RAGUIRAG
 Engineer II
 Acting Procurement Engineer
 Date: 7/10/23

Submitted by:

ROMEO B. YAGUIN, MPA
 OIC-Office of the Asst. District Engineer
 BAC Chairperson
 Date: 7-12-2023

Approved:


RELLIE S. DALMACEDA
 Officer-in-Charge
 Office of the District Engineer
 Date: 7-13-2023

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF GOODS AND SERVICES (1ST SEMESTER)

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity													Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (brief description of)
						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Pre-Bid Conference	Result of Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract 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/ Accept		
COMPLETED PROCUREMENT ACTIVITIES-PUBLIC BIDDING																																	
Total Alloted Budget of Completed Procurement Activities																																	
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alloted Budget-Total Contract Price)																																	
COMPLETED PROCUREMENT ACTIVITIES-50T ABOVE																																	
1	200000100017000	2023-03-40- Furnishing/Delivery of Paint Materials for use in Repainting of Bridges along National Roads within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	3/7-13/2023	N/A	20-Mar-23	20-Mar-23	24-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	05-Apr-23	05-Apr-23		GAA	499,999.50	499,999.50		428,904.00	428,904.00			N/A	20-Mar-23	20-Mar-23	24-Mar-23	27-Mar-23			
2	300204100051000 EAO	2023-01-02- Furnishing/Delivery of Materials for use in the Repair of (Waterline,Roof Deck, and Furnishing of Appliances at DPWH Building)	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	3/22-28/2023	N/A	03-Apr-23	03-Apr-23	10-Apr-23	11-Apr-23	14-Apr-23	17-Apr-23	04-May-23	04-May-23		GAA	119,829.98		119,829.98	116,358.00		116,358.00		N/A	03-Apr-23	03-Apr-23	10-Apr-23	11-Apr-23			
3	2000100816000	2023-02-30- Furnishing/Delivery of Ink for use in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	3/27-4-2/2023	N/A	04-Apr-23	04-Apr-23	10-Apr-23	11-Apr-23	14-Apr-23	17-Apr-23	10-May-23	10-May-23		GAA	258,000.00		258,000.00	244,540.00		244,540.00		N/A	04-Apr-23	04-Apr-23	10-Apr-23	11-Apr-23			
4	300215103095000 EAO	2023-03-60 to 2023-03-73- Furnishing/Delivery of Office Furnitures for use in the District	Administrative /Planning & Design Section	No	Shopping	N/A	4/14-26/2023	N/A	25-Apr-23	25-Apr-23	28-May-23	02-May-23	03-May-23	08-May-23	08-Jun-23	08-Jun-23		GAA	65,500.00		65,500.00	64,400.00		64,400.00		N/A	25-Apr-23	25-Apr-23	28-May-23	02-May-23			
6	320102105260000 EAO	2023-02-23- Furnishing/Delivery of spareparts for use of service vehicle assigned in the Construction Section	Construction Section	No	Shopping	N/A	4/20-20/2023	N/A	02-May-23	02-May-23	08-May-23	12-May-23	15-May-23	16-May-23	04-Jul-23	04-Jul-23		GAA	55,350.00		55,350.00	53,710.00		53,710.00		N/A	02-May-23	02-May-23	08-May-23	12-May-23			
7	300219101698000 EAO	2023-02-32- Furnishing/Delivery of Janitorial Supplies for use in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	4/20-20/2023	N/A	02-May-23	02-May-23	08-May-23	12-May-23	15-May-23	16-May-23	15-Jun-23	15-Jun-23		GAA	309,850.00		309,850.00	305,828.00		305,828.00		N/A	02-May-23	02-May-23	08-May-23	12-May-23			
8	2000000100017000	2023-03-59- Furnishing/Delivery of Pavement Marking Materials for use along National Roads within Cagayan 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	4/27-5/3/2023	N/A	09-May-23	09-May-23	10-May-23	12-May-23	15-May-23	17-May-23	18-May-23	18-May-23		GAA	776,255.87	776,255.865		768,032.00	768,032.00			N/A	09-May-23	09-May-23	10-May-23	12-May-23			
10	320102105260000 EAO	2023-01-01 to 2023-2023-04-78- Furnishing/Delivery of ISO Folders for use in the District	All Section	No	NP-53.9 - Small Value Procurement	N/A	4/27-5/3/2023	N/A	09-May-23	09-May-23	15-May-23	26-May-23	29-May-23	30-May-23	15-Jun-23	15-Jun-23		GAA	662,200.00		662,200.00	657,040.00		657,040.00		N/A	09-May-23	09-May-23	15-May-23	26-May-23			
4	200000100816000	2023-04-80 to 2023-04-93- Furnishing/Delivery of spareparts and Ink for use in the Planning & Design Section	Planning & Design	No	NP-53.9 - Small Value Procurement	N/A	4/27-5/3/2023	N/A	09-May-23	09-May-23	15-May-23	29-May-23	30-May-23	31-May-23	08-Jun-23	08-Jun-23		GAA	278,760.00		278,760.00	277,860.00		277,860.00		N/A	09-May-23	09-May-23	15-May-23	29-May-23			
9	200000100017000	2023-05-109- Furnishing/Delivery of Painting Materials for use along National Roads and Bridges within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	5/26-6/1/2023	N/A	06-Jun-23	06-Jun-23	07-Jun-23	08-Jun-23	09-Jun-23	13-Jun-23	14-Jun-23	14-Jun-23		GAA	449,930.25	449,930.25		445,851.00	445,851.00			N/A	06-Jun-23	06-Jun-23	07-Jun-23	08-Jun-23			
15	200000100017000	2023-05-99- Furnishing/Delivery of Pavement Marking Materials (Thermoplastic Paint Yellow) for use along National Roads within Cagayan 2nd DEO	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	6/2-8/2023	N/A	06/13/2023	06/13/2023	16-Jun-23	19-Jun-23	20-Jun-23	21-Jun-23	27-Jun-23	27-Jun-23		GAA	421,806.00	421,806.00		412,600.00	412,600.00			N/A	06/13/2023	06/13/2023	16-Jun-23	19-Jun-23			
17	200000100017000 MOE	2023-06-145-Labor/Services for Application of Pavement Markings along Cagayan-Apayao Road K0532(-488) - K0538 + 750, Cagayan Apayao Road (Tuao - Rizal Section) K0550+000 -K0552 +697,and Jct. Logac-Lasani-Gagabutan Road K0760+000-K767+380 w/ Exemption	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	6/10-16/2023	N/A	19-Jun-23	19-Jun-23	20-Jun-30	22-Jun-23	23-Jun-23	26-Jun-23	30-Jun-23	30-Jun-23		GAA	997,000.00	997,000.000		990,000.00	990,000.00			N/A	19-Jun-23	19-Jun-23	20-Jun-30	22-Jun-23			
Total Alloted Budget of Completed Procurement Activities																					4,894,481.60												
Total Contract Price of Procurement Activities Conducted																					4,765,123.00												
Total Savings (Total Alloted Budget-Total Contract Price)																					129,358.60												

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF GOODS AND SERVICES (1ST SEMESTER)

Item No.	Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Procurement Activity												Source of Funds	(ABC) Estimated Budget (Ph.)			Contract Cost			List of Invited Observers	Receipt of Invitation						Remarks (brief description of)			
						Pre-Proc Conference	Submission of Eligibility Documents for Shortlisting	Pre-Bid Conference	Result of Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution of Award	Contract 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/ Accept				
COMPLETED PROCUREMENT ACTIVITIES-SOT BELOW																		Total Allotted Budget of Completed Procurement Activities																	
																		Total Contract Price of Procurement Activities Conducted																	
																		Total Savings (Total Allotted Budget-Total Contract Price)																	
ON-GOING PROCUREMENT ACTIVITIES																																			
1		23GBC01-Furnishing/Delivery of IT Equipment for use in the Construction, Administrative Section and Public Information and Affairs Unit in the District	Construction/Administrative Section/Public Information and Affairs Unit	No	Competitive Bidding	N/A	6/23-29/2023	03-Jul-23	17-Jul-23	17-Jul-23								1,086,000.00		1,086,000.00					03-Jul-23	17-Jul-23	17-Jul-23								
2		2023-02-05-Preventive Maintenance of airconditioning unit assigned in the District	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	4/20-20/2023	N/A	02-May-23	02-May-23	08-May-23	12-May-23	15-May-23	16-May-23			GAA	123,900.00		123,900.00	109,800.00		109,800.00		N/A	02-May-23	02-May-23	08-May-23							
3		2023-02-25 to 2023-02-26-Furnishing/Delivery of spareparts for use of Heavy Equipment assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	4/27-5/3/2023	N/A	09-May-23	09-May-23	15-May-23	19-Jun-23	20-Jun-23	21-Jun-23			GAA	102,796.00	102,796.00		99,493.46	99,493.46		N/A	09-May-23	09-May-23	15-May-23								
4		2023-04-82 & 2023-04-84-Furnishing/Delivery of Spareparts for use of Heavy Equipment (Hino 300s) assigned in the Maintenance Section	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	5/26-6/1/2023	N/A	13-Jun-23	13-Jun-23	19-Jun-23						GAA	125,450.00	125,450.00		114,877.00	114,877.00		N/A	13-Jun-23	13-Jun-23	19-Jun-23								
5		2023-03-44 et.al-Furnishing/Delivery of Spareparts for use of Service Vehicles assigned in the District	All Section	No	NP-53.9 - Small Value Procurement	N/A	5/31-6/6/2023	N/A	13-Jun-23	13-Jun-23	19-Jun-23						GAA	704,750.00		704,750.00	673,520.00		673,520.00		N/A	13-Jun-23	13-Jun-23	19-Jun-23							
6		2023-05-110-Furnishing/Delivery of Spareparts for use of service vehicle WID-509,assigned in the Construction Section	Construction Section	No	Shopping	N/A	6/10-16/2023	N/A	19-Jun-23	19-Jun-23	23-Jun-23						GAA	101,050.00		101,050.00	97,000.00		97,000.00		N/A	19-Jun-23	19-Jun-23	23-Jun-23							
7		2023-05-112-Furnishing/Delivery of Ink for use of Photocopying machine assigned in the Planning & Design Section	Planning & Design Section	No	NP-53.9 - Small Value Procurement	N/A	6/23-29/2023	N/A	04-Jul-23	04-Jul-23	10-Jul-23						GAA	137,080.00		137,080.00	115,060.00		115,060.00		N/A	04-Jul-23	04-Jul-23	10-Jul-23							
8		2023-05-118-Furnishing/Delivery of Office Equipment for use in the District Engineer's Office	District Engineer's Office	No	NP-53.9 - Small Value Procurement	N/A	6/23-29/2023	N/A	04-Jul-23	04-Jul-23							GAA	103,000.00		103,000.00	97,500.00		97,500.00		N/A	04-Jul-23	04-Jul-23								
9		2023-05-120-Furnishing/Delivery of Road Signs for use in National Roads within the District	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	6/23-29/2023	N/A	04-Jul-23	04-Jul-23							GAA	452,999.09	452,999.09		438,000.31	438,000.31		N/A	04-Jul-23	04-Jul-23									
10		2023-06-179-Furnishing/Delivery of Laboratory Supplies and Equipment for use in the Quality Assurance Section	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	6/23-29/2023	N/A	04-Jul-23	04-Jul-23							GAA	261,120.00		261,120.00	256,120.00		256,120.00		N/A	04-Jul-23	04-Jul-23								
																		Total Allotted Budget of On-Going Procurement Activities						3,198,145.09											
																		Total Contract Price of Procurement Activities Conducted						2,001,370.77											
																		Total Savings (Total Allotted Budget-Total Contract Price)						1,196,774.32											

Prepared by:

JOSEPH T. RAQUINAG
Engineering
Acting Procurement Engineer
Date: 7/10/23

ROMEO L. YAQUIN, MPA
OIC: Office of the Asst. District Engineer
BAC Chairperson
Date: 7-12-2023

Approved:

RELLIE S. DALMACEDA
Officer-in-Charge
Office of the District Engineer
Date: 7-13-2023

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)																																
Code/PFA/ 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 to Bid					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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		Library/Account	
COMPLETED PROCUREMENT ACTIVITIES																																
310101100967000	23BC0001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Manila North Rd - K0623 + 182 - K0625 + 000, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23		GoP	49,000,000.00		49,000,000.00	48,012,442.53		48,012,442.53	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
310101100968000	23BC0002-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Manila North Rd - K0628 + 061 - K0629 +952, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-23	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23		GoP	48,782,722.81		48,782,722.81	48,018,741.08		48,018,741.08	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22		Re-scheduled public bidding	
31010101303000	23BC0004-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide-Tertiary Roads-Jct Logac-Lasam-Gagabutan Rd - (S00656L2) Chainage 19007 - Chainage 19057, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	17-Jan-23	20-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	Feb. 15- 23, 2023	23-Feb-23	27-Feb-23	06-Mar-23	07-Mar-23		GoP	29,400,000.00		29,400,000.00	29,105,100.08		29,105,100.08	PCAI, CCW1, COA, AAP	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	2/17-23/23		Re-advertised due to failure of bidding	
31010101302000	23BC0005-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse, and Landslide-Tertiary Roads-Jct Logac-Lasam-Gagabutan Rd - K0734 + 885- K0734 + 945, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23		GoP	7,350,000.00		7,350,000.00	7,133,560.92		7,133,560.92	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
310110100036000	23BC0006-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads-Manila North Rd - K0607 + 328 - K0607 + 634, Caveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	N/A	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	Dec 24-28, 2022	29-Dec-22	23-Jan-23	31-Jan-23	01-Feb-23		GoP	1,470,000.00		1,470,000.00	1,429,814.72		1,429,814.72	PCAI, CCW1, COA, CATWAP	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22			
310201012028000	23BC0007-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Network Development Program-Construction of By-Pass and Diversion Roads - Caveria Diversion Road, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22	23-Jan-23	31-Jan-23	01-Feb-23		GoP	48,029,400.00		48,029,400.00	46,828,476.64		46,828,476.64	PCAI, CCW1, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22			
310201010734000	23BC0008-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Network Development Program-Construction of By-Pass and Diversion Roads - Pamplona Bypass, Cagayan	Cagayan 2nd DEO/ Construction Section	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	13-Feb-23	21-Feb-23	22-Feb-23		GoP	14,700,000.00		14,700,000.00	14,559,650.00		14,559,650.00	PCAI, CCW1, COA, CBD	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22		Re-advertised due to failure of bidding	
310212100250000	23BC0009-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Network Development Program-Paving of Unpaved Roads-Tertiary Roads-Jct Logac-Lasam-Gagabutan Rd - (S00656L2) Chainage 1865 - Chainage 2445, Chainage 2498-Chainage 2978, Rizal, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Nov-22	24-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	Dec 15-22, 2022	23-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23		GoP	29,388,210.00		29,388,210.00	28,795,058.52		28,795,058.52	PCAI, CCW1, COA, CRE-BALUC	2-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	12/15-22/22			
310302100412000	23BC0010-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Bridge Program-Replacement of Permanent Weak Bridges-Makyo Br. 3 (B02009L2) along Bangag-Magapit Rd	Cagayan 2nd DEO	No	Competitive Bidding	09-Feb-23	15-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	Mar. 15-17, 2023	20-Mar-23	24-Mar-23	11-Apr-23	12-Apr-23		GoP	47,040,000.00		47,040,000.00	46,496,714.13		46,496,714.13	PCAI, CCW1, COA, PHIDHRA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23			
310305101049000	23BC0011-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Bridge Program-Widening of Permanent Bridges-Cabakbaan Br. (B01016L2) along Manila North Rd, Pamplona, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	Dec 24-28, 2022	29-Dec-22	23-Jan-23	01-Feb-23	02-Feb-23		GoP	25,480,000.00		25,480,000.00	24,952,099.40		24,952,099.40	PCAI, CCW1, COA, CATWAP	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22			
310305100775000	23BC0012-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Bridge Program-Widening of Permanent Bridges-Calog Br. (B01025L2) along Manila North Rd, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22	26-Jan-23	03-Feb-23	06-Feb-23		GoP	58,865,000.00		58,865,000.00	58,753,278.83		58,753,278.83	PCAI, CCW1, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22			
310305100537000	23BC0013-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Bridge Program-Widening of Permanent Bridges-Labben Br. (B02006L2) along Bangag-Magapit Rd, Abocapan, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22	25-Jan-23	02-Feb-23	03-Feb-23		GoP	12,740,000.00		12,740,000.00	12,653,836.38		12,653,836.38	PCAI, CCW1, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22			
310306100237000	23BC0014-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Bridge Program-Construction of New Bridges-Ulma Br. along Jct. Logac-Lasam-Gagabutan Road, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23	11-Jan-23	Jan. 12-31, 2023	01-Feb-23	20-Feb-23	22-Feb-23	23-Feb-23		GoP	40,180,000.00		40,180,000.00	40,129,999.97		40,129,999.97	PCAI, CCW1, COA, CATWAP	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22		Re-advertised due to failure of bidding	
320101100775000	23BC0015-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of CSU-Lasam River Control Structure along Kkking River, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	13-Feb-23	21-Feb-23	22-Feb-23		GoP	4,874,680.00		4,874,680.00	4,847,996.84		4,847,996.84	PCAI, CCW1, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23		Re-advertised due to failure of bidding	
320101100775000	23BC0016-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Nangolian Flood Control Structure along Sanchez Mira River, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	Dec 24-28, 2022	29-Dec-22	23-Jan-23	31-Jan-23	01-Feb-23		GoP	49,000,000.00		49,000,000.00	47,964,188.18		47,964,188.18	PCAI, CCW1, COA, CATWAP	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22			
320101100776000	23BC0017-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Pata Flood Control Structure along Pata River, Pata, Caveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15/12/22	23-Jan-23	02-Feb-23	03-Feb-23		GoP	19,600,000.00		19,600,000.00	19,184,978.93		19,184,978.93	PCAI, CCW1, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22			
320101100559000	23BC0018-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sanchez Mira Flood Control Structure along Sanchez Mira River, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	10-Jan-23	10-Jan-23	11-Jan-23	Jan 16-23, 2023	24-Jan-23	26-Jan-23	03-Feb-23	06-Feb-23		GoP	96,500,000.00		96,500,000.00	94,599,792.10		94,599,792.10	PCAI, CCW1, COA, CATWAP	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23			
320101100581000	23BC0019-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Seawall along the Shoreline of Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	10-Jan-23	10-Jan-23	11-Jan-23	Jan 16-23, 2023	24-Jan-23	26-Jan-23	03-Feb-23	06-Feb-23		GoP	96,500,000.00		96,500,000.00	94,599,549.05		94,599,549.05	PCAI, CCW1, COA, CATWAP	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23			
320101100777000	23BC0020-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Restoration of Zhundungan Flood Control, Sta. O+000 - Sta. O+100, Sicala, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22	23-Jan-23	31-Jan-23	02-Feb-23		GoP	23,428,860.00		23,428,860.00	22,758,838.00		22,758,838.00	PCAI, CCW1, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22			
320102105256000	23BC0021-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Cabcungan Flood Control Structure along Cabcungan River, Capankilan-Nagsabaran, Caveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Nov-22	24-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	Dec. 15-22, 2022	23-Dec-22	26-Jan-23	03-Feb-23	06-Feb-23		GoP	49,000,000.00		49,000,000.00	47,529,716.67		47,529,716.67	PCAI, CCW1, COA, CRE-BALUC	2-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	12/15-22/22			
320102105102000	23BC0022-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Cabcungan Flood Control Structure along Cabcungan River, Nagsabaran, Caveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	10-Jan-23	10-Jan-23	11-Jan-23	Jan 16-23, 2023	24-Jan-23	26-Jan-23	03-Feb-23	06-Feb-23		GoP	83,950,800.00		83,950,800.00	81,432,397.40		81,432,397.40	PCAI, CCW1, COA, CATWAP	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23			

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)																																	
Code/PPA/ UACS	Procurement Program/Project	PHO/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 to Bid					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
31010100060700	23BC0001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Manda North Rd - K0623 + 182 - K0625 + 000, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23			GoP	49,000,000.00		49,000,000.00	48,012,442.53		48,012,442.53	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
320102105250003	23BC0023-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Caddacr River, Brgy. Bacsay Cataraan Sur, Civeria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	Dec 24-28, 2022	29-Dec-22	26-Jan-23	03-Feb-23	06-Feb-23			GoP	49,000,000.00		49,000,000.00	47,531,955.89		47,531,955.89	PCAI, CCW1, COA, CATWAP	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22			
320102105251000	23BC0024-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Control Structure along Guron River, Brgy. Caddacr, Civeria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	Dec 24-28, 2022	29-Dec-22	26-Jan-23	03-Feb-23	06-Feb-23			GoP	49,000,000.00		49,000,000.00	47,533,626.46		47,533,626.46	PCAI, CCW1, COA, CATWAP	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22			
320302105259000	23BC0025-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Flood Mitigation Structures along Caltungan River, Tabbugan, Civeria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	Dec 24-28, 2022	29-Dec-22	08-Mar-23	17-Mar-23	20-Mar-23			GoP	49,000,000.00		49,000,000.00	47,499,204.01		47,499,204.01	PCAI, CCW1, COA, CATWAP	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22			
300209101535000	23BC0028-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Access Road along Kinanga Namuac Road leading to Estuary Sand Dunes and Beaches, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Nov. 11-17, 2022	18-Nov-22	23-Jan-23	31-Jan-23	01-Feb-23			GoP	4,900,000.00		4,900,000.00	4,773,504.56		4,773,504.56	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300209102110000	23BC0029-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Access Road leading to Abulog-Baksteros Beach Resorts, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Nov. 11-17, 2022	18-Nov-22	23-Jan-23	31-Jan-23	01-Feb-23			GoP	4,900,000.00		4,900,000.00	4,826,501.88		4,826,501.88	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300209102115000	23BC0030-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Access Road leading to Beach Resort at Brgy. Bagu, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Nov. 11-17, 2022	18-Nov-22	23-Jan-23	31-Jan-23	01-Feb-23			GoP	9,800,000.00		9,800,000.00	9,692,000.00		9,692,000.00	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300209102120000	23BC0031-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Access Road leading to Namagan Cave, Namuac, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	N/A	27-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	23-Jan-23	01-Feb-23	02-Feb-23			GoP	3,694,230.00		3,694,230.00	3,675,406.54		3,675,406.54	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
300209102130000	23BC0032-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Civeria Bay View Boulevard including Access Road, Civeria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22	23-Jan-23	31-Jan-23	01-Feb-23			GoP	5,174,780.00		5,174,780.00	5,019,536.59		5,019,536.59	PCAI, CCW1, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22			
300209102370000	23BC0033-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Jct. Centro Lasam- Sto. Nifo- Flat Road leading to Basika Monre of Our Lady of Fat, Sto. Nifo, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	29-Nov-22	01-Dec-22	09-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	Dec 24-28, 2022	29-Dec-22	27-Jan-23	02-Feb-23	03-Feb-23			GoP	14,677,500.00		14,677,500.00	14,383,734.51		14,383,734.51	PCAI, CCW1, COA, CATWAP	9-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	12/24-28/22			
300209102390000	23BC0034-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Metway-Sigan Road leading to Sigan Falls and Caves, Brgy. Sigan, Alcapan, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Nov. 11-17, 2022	18-Nov-22	23-Jan-23	31-Jan-23	01-Feb-23			GoP	3,920,000.00		3,920,000.00	3,869,297.44		3,869,297.44	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300209103195000	23BC0036-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT)-Access Road leading to Paluao-Rug In Support of vegetables and crops Industry, Sto. Nifo, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	13-Feb-23	21-Feb-23	22-Feb-23			GoP	4,900,000.00		4,900,000.00	4,749,803.97		4,749,803.97	PCAI, CCW1, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23	Re-advertised due to failure of bidding		
300209103540000	23BC0037-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)-Access Road leading to Pineapple Growers, Baran, Baksteros, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	23-Jan-23	31-Jan-23	01-Feb-23			GoP	9,800,000.00		9,800,000.00	9,700,053.30		9,700,053.30	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
300209103560000	23BC0038-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)-Agungutan-Tagao-Vga Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Coconut, Banana, and Citrus Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22 to 17-Nov-22	18-Nov-22	27-Jan-23	02-Feb-23	03-Feb-23			GoP	2,940,000.00		2,940,000.00	2,897,683.40		2,897,683.40	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300209103564000	23BC0039-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)-Bagu Barangay Road to Manda North Road connecting to Sto Xugamal Banana and Palm Plantation and By-product Processing Industry, Bagu, Pamplona, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	23-Jan-23	01-Feb-23	02-Feb-23			GoP	2,940,000.00		2,940,000.00	2,900,697.11		2,900,697.11	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22	Re-scheduled public bidding		
300209103580000	23BC0040-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)-Basugan Road leading to Manila North Road connecting to Agri-Business Industry (Livestock Production, Vegetables, Rice, Corn and Coconut), Cagay Sur, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Nov. 11-17, 2022	18-Nov-22	23-Jan-23	01-Feb-23	02-Feb-23			GoP	3,844,040.00		3,844,040.00	3,728,328.36		3,728,328.36	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300209103584000	23BC0041-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)-Cabatacan East Barangay Road to Jct. Logac-Lasam-Gagabutan Road connecting to Cacao Plantation and Processing, Cabatacan East, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Feb. 1-7, 2023	18-Nov-22	27-Jan-23	02-Feb-23	03-Feb-23			GoP	2,923,120.00		2,923,120.00	2,871,171.95		2,871,171.95	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300209103585000	23BC0042 (re-adv.) 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)-Cagayan-Agayao Road to Brgy. Llanos-connecting Brgy. Anungu-Anuak Road leading to Mango and Peanut Growers, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	13-Feb-23	21-Feb-23	22-Feb-23			GoP	3,920,000.00		3,920,000.00	3,849,103.13		3,849,103.13	PCAI, CCW1, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23	Re-advertised due to failure of bidding		
300209103587000	23BC0043-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)-Centro 2-Nagbarangan-Cagayan State University Road connecting to Cacao Plantation Area in support of Cacao Industry, Centro 2, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Feb. 1-7, 2023	18-Nov-22	23-Jan-23	31-Jan-23	01-Feb-23			GoP	3,789,180.00		3,789,180.00	3,694,450.00		3,694,450.00	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300209103595000	23BC0044-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)-Dungun Barangay Road, Sto Lumitong, to Manila North Road connecting to Agri-business Industry (Nipa and Corn), Sta. Cruz, Pamplona, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Nov-22	24-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	Dec. 15-22, 2022	23-Dec-22	23-Jan-23	01-Feb-23	02-Feb-23			GoP	2,904,130.00		2,904,130.00	2,853,994.00		2,853,994.00	PCAI, CCW1, COA, CRE-BALUC	2-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	12/15-22/22			

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)																																	
Code/PPA/ 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 to Bkl					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of TAEB	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/ Accept	
	COMPLETED PROCUREMENT ACTIVITIES																																
310101100967000	23BC0001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Manila North Rd - KD623 + 182 - KD625 + 000, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	26-Oct-22	08-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23			GoP	49,000,000.00		49,000,000.00	48,012,442.53		48,012,442.53	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
300204101330300	23BC0045-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)-Gandia Barangay Road leading to Jct. Ayaga(Abulug)-Belasteros-Apani Road connecting to Aquatic Resources, Coconut Plantation and Livestock, Alimung, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Nov. 11-17, 2022	18-Nov-22	23-Jan-23	31-Jan-23	02-Feb-23			GoP	4,900,000.00		4,900,000.00	4,810,400.85		4,810,400.85	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300204100313000	23BC0046-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)-Jct. Manila North Road leading to Coco Jam, Banana Chips, Vinegar, and Buko Pie Processing, Brgy. Labben, Bessang, Capagaran, Mapuran, Nagattatan, and Ulan, Alacapan, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	N/A	27-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	23-Jan-23	31-Jan-23	01-Feb-23			GoP	3,920,000.00		3,920,000.00	3,864,919.42		3,864,919.42	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
300204100877000	23BC0047-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)-Jct. Manila North Road leading to Meat, Citrus, Rambutan, and Dragon Fruit Plantation, Belasteros, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	N/A	27-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	23-Jan-23	01-Feb-23	02-Feb-23			GoP	4,900,000.00		4,900,000.00	4,826,240.44		4,826,240.44	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
300204100879000	23BC0048-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)-Kiling Barangay Road connecting to Manila North Road to Coffee Plantation and Citrus Plantation and Processing, Kiling, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	17-Jan-23	20-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	Feb. 14-23, 2023	23-Feb-23	27-Feb-23	06-Mar-23	07-Mar-23			GoP	2,940,000.00		2,940,000.00	2,873,620.97		2,873,620.97	PCAI, CCW1, COA, AAP	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	2/17-23/23			
300204101200000	23BC0049-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)-Marcugay Barangay Road leading to Manila North Road leading to Agribusiness Industry, Guddam Proper, Guddam, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	N/A	27-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	23-Jan-23	31-Jan-23	02-Feb-23			GoP	4,900,000.00		4,900,000.00	4,846,044.60		4,846,044.60	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
300204101368000	23BC0050-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)-Pacac Dalayap-San Juan-Tubel connecting to Coconut Food Processing Area, Pacac, Alacapan, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Nov. 11-17, 2022	18-Nov-22	23-Jan-23	31-Jan-23	01-Feb-23			GoP	3,920,000.00		3,920,000.00	3,869,519.79		3,869,519.79	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300204100316000	23BC0051-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)-Pagay Barangay Road to Manila North Road connecting to Pineapple, Coconut, Banana, & Corn Plantation & Processing, Abanganeruan, Pampuna, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Nov. 23-29, 2022	25-Nov-22	23-Jan-23	31-Jan-23	01-Feb-23			GoP	6,281,380.00		6,281,380.00	6,218,584.75		6,218,584.75	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
3002041003161000	23BC0052-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)-San Pedro-Magsaysay-Cabasaran West Barangay Road to Jct. Logac-Lasam-Gagebutan Road connecting to Banana, Coconut, and Cocoa Plantation and Processing, Lasam, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	10-Oct-22	19-Oct-22	27-Oct-22	09-Nov-22	09-Nov-22	10-Nov-22	Nov. 11-17, 2022	18-Nov-22	27-Jan-23	02-Feb-23	03-Feb-23			GoP	2,931,560.00		2,931,560.00	2,886,146.51		2,886,146.51	CCW1, COA, CCAGG	27-Oct-22	9-Nov-22	9-Nov-22	10-Nov-22	11/11-15/22			
300204101257000	23BC0053-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)-Sta. Flomena-Langay Barangay Road leading to Jct. Ayaga in support of Agribusiness, Bangulan, and Sta. Flomena, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	N/A	24-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	Dec. 14-22, 2023	23-Dec-22	23-Jan-23	01-Feb-23	02-Feb-23			GoP	2,940,000.00		2,940,000.00	2,881,137.26		2,881,137.26	PCAI, CCW1, COA, CRE-BALUC	2-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	12/15-22/22			
300215103626000	23BC0055-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities- Construction of Road, Claveria(Cagayan)-Hagabaran-Sta. Flomena(Apayao) Road, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	09-Jan-23	09-Jan-23	12-Jan-23	Jan. 16-23, 2023	24-Jan-23	25-Jan-23	02-Feb-23	03-Feb-23			GoP	47,748,870.00		47,748,870.00	46,316,425.54		46,316,425.54	PCAI, CCW1, COA, CATWAP	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23			
300219101559000	23BC0056-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of River Control Structure along Sanja a Balu, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	N/A	24-Nov-22	02-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	Dec. 15-22, 2022	23-Dec-22	25-Jan-23	31-Jan-23	01-Feb-23			GoP	14,700,000.00		14,700,000.00	14,330,457.58		14,330,457.58	PCAI, CCW1, COA, CRE-BALUC	2-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	12/15-22/22			
300219101594000	23BC0057-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of River Control Structure along Sto Simeon, Barangay Portabaga, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22	25-Jan-23	31-Jan-23	01-Feb-23			GoP	14,700,000.00		14,700,000.00	14,258,966.97		14,258,966.97	PCAI, CCW1, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22			
3001052000010000	23BC0058-Convergence and Special Support Program-Local Program-National Building Program-Buildings And Other Structures-Multipurpose / Facilities-Construction (Completion) of DPWH Reshouse Bulking, Tagatag, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	N/A	27-Oct-22	08-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	23-Jan-23	01-Feb-23	03-Feb-23			GoP	2,093,280.00		2,093,280.00	2,060,407.70		2,060,407.70	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
3001052010030000	23BC0061-Convergence and Special Support Program-Local Program-National Building Program-Buildings And Other Structures-Multipurpose / Facilities-Construction (Completion) of Multi-Purpose Building, DPWH Cagayan 2nd District Engineering Office, Libertad, Abulug, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22	23-Jan-23	01-Feb-23	03-Feb-23			GoP	14,700,000.00		14,700,000.00	14,519,276.31		14,519,276.31	PCAI, CCW1, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22			
3201021012578000	23BC0063-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Chico River Control Structure along Chico River, Sta. Nfa, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	10-Jan-23	10-Jan-23	12-Jan-23	Jan. 16-23, 2023	24-Jan-23	08-Mar-23	17-Mar-23	20-Mar-23			GoP	49,215,000.00		49,215,000.00	48,229,745.38		48,229,745.38	PCAI, CCW1, COA, CATWAP	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23			
320102105277000	23BC0064-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Libertad Flood Control along Abulug River, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	10-Jan-23	10-Jan-23	12-Jan-23	Jan. 16-23, 2023	24-Jan-23	08-Mar-23	17-Mar-23	20-Mar-23			GoP	67,550,000.00		67,550,000.00	66,874,225.64		66,874,225.64	PCAI, CCW1, COA, CATWAP	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23			
3001031003270000	23BC0065-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Smeayung Flood Control along Abulug River, Brgy. Smeayung, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	10-Jan-23	10-Jan-23	12-Jan-23	Jan. 16-23, 2023	24-Jan-23	08-Mar-23	17-Mar-23	20-Mar-23			GoP	67,550,000.00		67,550,000.00	67,450,000.00		67,450,000.00	PCAI, CCW1, COA, CATWAP	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23			
320102105276000	23BC0066-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Dugo Flood Control along Abulug River, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	16-Dec-22	19-Dec-22	28-Dec-22	10-Jan-23	10-Jan-23	11-Jan-23	Jan. 16-23, 2023	24-Jan-23	08-Mar-23	17-Mar-23	20-Mar-23			GoP	67,550,000.00		67,550,000.00	66,536,265.32		66,536,265.32	PCAI, CCW1, COA, CATWAP	28-Dec-22	9-Jan-23	9-Jan-23	10-Jan-23	1/12-23/23			
310102101285000	23BC0067 -ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation-Preventive Maintenance - Secondary Roads-Bangay-Hagapik Road (50+636LZ) KD699+147-KD699+149, KD700+242-KD701+358, KD702+828-KD703+734, Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	21-Mar-23	23-Mar-23	31-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	Apr. 20-24, 2023	25-Apr-23	24-Apr-23	02-May-23	03-May-23			GoP	32,425,260.00		32,425,260.00	31,938,903.52		31,938,903.52	PCAI, CCW1, COA, PCA	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23		Re-advertised due to failure of bidding	

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)																																	
Code/PPA/ 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)			Lkt of Invited Observers	Receipt of Invitation to Bid					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IARB	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/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
3100910097000	23BC0001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Manila North Rd - K0623 + 182 - K0625 + 000, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23			GoP	49,000,000.00		49,000,000.00	48,012,442.53		48,012,442.53	CCWL, CHBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
310104100532000	23BC0068-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Bangay Magalit Road - K0689+900-K0689+996, K0689+1015-K0690+031, K0690+053-K0690+234, Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	20-Feb-23	22-Feb-23	23-Feb-23			GoP	5,488,000.00		5,488,000.00	5,329,269.25		5,329,269.25	PCAL, CCWL, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23			
310104100533000	23BC0069-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Manila North Rd - K0671+589-K0671+739, K0671+804 - K0671+854 (Reconstruction of Guddam Bridge Approaches), Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	20-Feb-23	22-Feb-23	23-Feb-23			GoP	2,940,000.00		2,940,000.00	2,903,242.04		2,903,242.04	PCAL, CCWL, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23			
310104100574000	23BC0070-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Primary Roads-Manila North Rd - K0677+311-K0677+361, K0677+372-K0677+422 (Reconstruction of Zkanga Bridge Approaches), Balasteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	20-Feb-23	22-Feb-23	23-Feb-23			GoP	2,940,000.00		2,940,000.00	2,851,791.29		2,851,791.29	PCAL, CCWL, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23			
3107001001145000	23BC0071-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Network Development-Road Widening-Primary Roads-Manila North Road K0632+679-K0633+236 Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	26-Apr-23	28-Apr-23	02-May-23			GoP	21,560,000.00		21,560,000.00	21,001,010.01		21,001,010.01	PCAL, CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23			
3107001001340000	23BC0072-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Network Development-Road Widening-Primary Roads-Manila North Road K0663+000- K0663+500, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23			GoP	19,600,000.00		19,600,000.00	19,084,065.86		19,084,069.86	PCAL, CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23			
320101100774000	23BC0073-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Canayun Flood Control along Abulug-Apayao River, Brgy. Canayun, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	11-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	10-Mar-23	20-Mar-23	21-Mar-23			GoP	29,400,000.00		29,400,000.00	28,676,570.50		28,676,570.50	PCAL, CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23			
320102100720000	23BC0074-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Mast Flood Control Structure along Pamplona River, Pamplona, Cagayan (Package I)	Cagayan 2nd DEO	No	Competitive Bidding	17-Jan-23	20-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	Feb. 15- 23, 2023	24-Feb-23	27-Feb-23	06-Mar-23	07-Mar-23			GoP	40,180,000.00		40,180,000.00	39,778,804.52		39,778,804.52	PCAL, CCWL, COA, AMAP	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	2/17-23/23			
320102100720000	23BC0075-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Bank Protection along Matagay River, Brgy. Sur, Rizal, Cagayan (Package I)	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	20-Feb-23	22-Feb-23	23-Feb-23			GoP	19,600,000.00		19,600,000.00	19,255,698.77		19,255,698.77	PCAL, CCWL, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23			
320102100724000	23BC0076-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Bank Protection along Matagay River, Brgy. Sur, Rizal, Cagayan (Package II)	Cagayan 2nd DEO	No	Competitive Bidding	17-Jan-23	20-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	Feb. 15- 23, 2023	24-Feb-23	27-Feb-23	06-Mar-23	07-Mar-23			GoP	19,600,000.00		19,600,000.00	19,074,586.34		19,074,586.34	PCAL, CCWL, COA, AMAP	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	2/17-23/23			
3201021007250000	23BC0077-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Bank Protection along Chico River, Tammuco, Sto. Nino, Cagayan (Package V)	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	10-Mar-23	20-Mar-23	21-Mar-23			GoP	24,500,000.00		24,500,000.00	24,105,830.87		24,105,830.87	PCAL, CCWL, COA, CRE-BALUC	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23	Re-advertised due to failure of bidding		
320102100728000	23BC0078-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Bank Protection along Chico River, Lipatan, Sto. Nino, Cagayan (Package V)	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	10-Mar-23	20-Mar-23	21-Mar-23			GoP	29,400,000.00		29,400,000.00	28,665,000.00		28,665,000.00	PCAL, CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23			
320102100727000	23BC0079-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Bank Protection along Chico River, Scatna, Piat, Cagayan (Package V)	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	20-Feb-23	22-Feb-23	23-Feb-23			GoP	29,400,000.00		29,400,000.00	28,631,079.92		28,631,079.92	PCAL, CCWL, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23			
3201021007256000	23BC0080-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Cabicungan Flood Control Structure along Cabicungan River, Centro 6, Dibalo, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Feb-23	15-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	March 20- 27, 2023	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23			GoP	77,200,000.00		77,200,000.00	75,553,856.78		75,553,856.78	PCAL, CCWL, COA, PHIDHRA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23			
300100102260000	23BC0083-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Sanchez Mira Bay View Boulevard Including Access Road leading to Beach Resorts, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	08-Mar-23	17-Mar-23	20-Mar-23			GoP	9,800,000.00		9,800,000.00	9,600,934.05		9,600,934.05	PCAL, CCWL, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23			
300205100420000	23BC0084-Convergence and Special Support Program--Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors-Water Supply System-Construction of Solar Water Systems at Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-May-23	04-May-23	12-May-23	24-May-23	24-May-23	25-May-23	May 26-June 1, 2023	02-Jun-23	31-May-23	05-Jun-23	06-Jun-23			GoP	9,800,000.00		9,800,000.00	9,583,915.65		9,583,915.65	PCAL, COA, CCAGG	12-May-23	24-May-23	24-May-23	25-May-23	5/26-6/1/23			
300205100420000	23BC0085-Convergence and Special Support Program--Construction/Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collectors-Water Supply System-Construction of Solar Water Systems, Balasteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-May-23	04-May-23	12-May-23	24-May-23	24-May-23	25-May-23	May 26-June 1, 2023	02-Jun-23	31-May-23	05-Jun-23	06-Jun-23			GoP	9,800,000.00		9,800,000.00	9,721,469.99		9,721,469.99	PCAL, COA, CCAGG	12-May-23	24-May-23	24-May-23	25-May-23	5/26-6/1/23			
300205100420000	23BC0086-Convergence and Special Support Program-Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors-Water Supply System-Construction of Solar Water Systems, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-May-23	04-May-23	12-May-23	24-May-23	24-May-23	25-May-23	May 26-June 1, 2023	02-Jun-23	05-Jun-23	08-Jun-23	09-Jun-23			GoP	9,800,000.00		9,800,000.00	9,652,414.44		9,652,414.44	PCAL, COA, CCAGG	12-May-23	24-May-23	24-May-23	25-May-23	5/26-6/1/23			
300205100420000	23BC0087-Convergence and Special Support Program--Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors-Water Supply System-Construction of Solar Water Systems, Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-May-23	04-May-23	12-May-23	24-May-23	24-May-23	25-May-23	May 26-June 1, 2023	02-Jun-23	05-Jun-23	08-Jun-23	09-Jun-23			GoP	9,800,000.00		9,800,000.00	9,603,335.00		9,603,335.00	PCAL, COA, CCAGG	12-May-23	24-May-23	24-May-23	25-May-23	5/26-6/1/23			
300205100420000	23BC0088-Convergence and Special Support Program--Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors-Water Supply System-Construction of Solar Water Systems, Barangay Malitao, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-May-23	04-May-23	12-May-23	24-May-23	24-May-23	25-May-23	May 26-June 1, 2023	02-Jun-23	31-May-23	05-Jun-23	06-Jun-23			GoP	9,800,000.00		9,800,000.00	9,583,915.65		9,583,915.65	PCAL, COA, CCAGG	12-May-23	24-May-23	24-May-23	25-May-23	5/26-6/1/23			

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)																																			
Code/PPA/UA/CSC	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 Process	Source of Funds	Estimated Budget (Php)			Contract Cost (Php)			Lst of Invited Observers	Receipt of Invitation to Bid						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Elgibility Check	Sub/Open of Bids	Bld 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		Bld Evaluation	Post Qual	Delivery/ Accept				
	COMPLETED PROCUREMENT ACTIVITIES																																		
318001100967000	23BC0001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Marik North Rd - K0623 + 182 - K0625 + 000, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23			GoP	49,000,000.00		49,000,000.00	48,012,442.53		48,012,442.53	CCWL, CHBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22					
300205100432000	23BC0089-Convergence and Special Support Program--Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors-Water Supply System-Construction of Solar Water Systems, Centro 1 and Centro 2, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-May-23	04-May-23	12-May-23	24-May-23	24-May-23	25-Mar-23	May 26-June 1, 2023	02-Jun-23	31-May-23	05-Jun-23	06-Jun-23			GoP	9,800,000.00		9,800,000.00	9,719,500.00		9,719,500.00	PCAI, COA, CCAGG	12-May-23	24-May-23	24-May-23	25-May-23	5/26-6/1/23					
300105100432000	23BC0090-Convergence and Special Support Program--Construction/Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collectors-Water Supply System-Construction of Solar Water Systems, Brgy. Nagrangayan, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-May-23	04-May-23	12-May-23	24-May-23	24-May-23	25-Mar-23	May 26-June 1, 2023	02-Jun-23	31-May-23	13-Jun-23	14-Jun-23			GoP	9,800,000.00		9,800,000.00	9,774,112.34		9,774,112.34	PCAI, COA, CCAGG	12-May-23	24-May-23	24-May-23	25-May-23	5/26-6/1/23					
300218161900000	23BC0091-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of Drainage leading to Linao River, Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23			GoP	27,440,000.00		27,440,000.00	26,786,952.67		26,786,952.67	PCAI,CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300219101901000	23BC0092-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of Slope Protection of Macagay Bridge Approaches along Krawayan Creek, Naragan, Balestero	Cagayan 2nd DEO	No	Competitive Bidding	10-Mar-23	13-Mar-23	22-Mar-23	04-Apr-23	04-Apr-23	05-Apr-23	17-Apr-23	18-Apr-23	20-Apr-23	27-Apr-23	28-Apr-23			GoP	9,800,000.00		9,800,000.00	9,699,817.34		9,699,817.34	PCAI, CCWL, COA, COFILCO	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23		Re-advertised due to failure of bidding			
300219101903000	23BC0093-Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of Bank Protection along Almoan Creek, Almoan, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23			GoP	9,800,000.00		9,800,000.00	9,652,511.61		9,652,511.61	PCAI,CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300219101903000	23BC0094 -Convergence and Special Support Program-Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Flood Mitigation Structures protecting Public Infrastructures/Facilities-Construction of River Dike Control at Cabaganan Bridge, Pampina , Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Mar-23	13-Mar-23	22-Mar-23	04-Apr-23	04-Apr-23	05-Apr-23	10 to 16-Apr 23	18-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23			GoP	19,600,000.00		19,600,000.00	19,498,700.00		19,498,700.00	PCAI, CCWL, COA, COFILCO	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	2/17-23/23		Re-advertised due to failure of bidding			
300221102725000	23BC0095-Convergence and Special Support Program-Access Roads and/or bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Canayun to Dugo (Quarry), Barangay Canayun, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	03-Mar-23	06-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	Mar. 31-Apr. 3, 2023	14-Apr-23	19-Apr-23	26-Apr-23	27-Apr-23			GoP	4,950,000.00		4,950,000.00	4,900,241.83		4,900,241.83	PCAI, CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23		Re-advertised due to failure of bidding			
300221102731000	23BC0096-Convergence and Special Support Program-Access Roads and/or bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Hatako-Sub Nito Road, Sta. Nito, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	14-Mar-23	24-Mar-23	27-Mar-23			GoP	6,930,000.00		6,930,000.00	6,819,583.75		6,819,583.75	PCAI, CCWL,COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23					
300225101004000	23BC0097-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of River Control along Langangan River in Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	04-Apr-23	13-Apr-23	14-Apr-23			GoP	4,950,000.00		4,950,000.00	4,900,020.07		4,900,020.07	PCAI,CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300225101005000	23BC0098-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Centro Lasam Flood Control Along Zkundungan River, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23			GoP	49,500,000.00		49,500,000.00	48,904,555.85		48,904,555.85	PCAI,CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300225101006000	23BC0099-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Union Flood Control along Brgy. Calcadir River, Claveria in Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	16-Mar-23	24-Mar-23	27-Mar-23			GoP	9,900,000.00		9,900,000.00	9,800,733.33		9,800,733.33	PCAI,CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300225101007000	23BC0100-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/ Facilities-Construction of Slope Protection at the IMA-Pag-Asa Village, Barangay Centro 02, Santa Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23			GoP	14,850,000.00		14,850,000.00	14,542,977.58		14,542,977.58	PCAI,CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300225101008000	23BC0101-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Flood Mitigation Structures Protecting Public Infrastructures/Facilities-Construction of Abnany River Control Structure along Zkundungan River, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	14-Mar-23	24-Mar-23	27-Mar-23			GoP	4,950,000.00		4,950,000.00	4,800,079.75		4,800,079.75	PCAI,CCWL, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300226101902000	23BC0102-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Buidng (Northwestern Cagayan General Hospital) Package 2, Pina, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	03-Mar-23	06-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	Mar. 31-Apr. 3, 2023	18-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23			GoP	49,500,000.00		49,500,000.00	49,469,000.00		49,469,000.00	PCAI, CCWL, COA, CRE-BALUC	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	3/31 -4/7/23					
300226105030000	23BC0103-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Buidng (Northwestern Cagayan General Hospital), Pina, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	04-Apr-23	06-Apr-23	14-Apr-23	02-May-23	02-May-23	03-May-23	May 4-9, 2023	16-May-23	30-May-23	05-Jun-23	06-Jun-23			GoP	49,500,000.00		49,500,000.00	49,495,000.00		49,495,000.00	PCAI, COA, PIEP	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	3/31 -4/7/23		Re-advertised due to failure of bidding			
300226140504000	23BC0104-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction (Completion) of Centro 1 Multi Purpose Building, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Feb-23	15-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	Mar. 20-27, 2023	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23			GoP	2,970,000.00		2,970,000.00	2,880,517.24		2,880,517.24	PCAI, CCWL, COA, PHDHRRRA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23					
300226105050000	23BC0105-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Bureau of Fire Protection Multi-Purpose Building, Barangay Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	21-Mar-23	23-Mar-23	31-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	Apr. 20-26, 2023	27-Apr-23	27-Apr-23	04-May-23	05-May-23			GoP	4,950,000.00		4,950,000.00	4,847,318.24		4,847,318.24	PCAI, CCWL, COA, PCA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23		Re-advertised due to failure of bidding			
300226105050000	23BC0106-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction (Completion) of Multi-Purpose Buidng (Slaughterhouse), Barangay Smayung, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	17-Jan-23	20-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	Feb. 15-23, 2023	24-Feb-23	24-Mar-23	11-Apr-23	12-Apr-23			GoP	4,950,000.00		4,950,000.00	4,876,361.19		4,876,361.19	PCAI, CCWL, COA, MAP	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	2/17-23/23					
300226140504000	23BC0107-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Matucay, Barangay Matucay Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Feb-23	15-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	Mar. 20-27, 2023	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23			GoP	4,950,000.00		4,950,000.00	4,824,451.08		4,824,451.08	PCAI, CCWL, COA, PHDHRRRA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23					

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)																																			
Code/PPA/ 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 Process	Source of Funds	Estimated Budget (Php)			Contract Cost (Php)			Lst of Invited Observers	Receipt of Invitation to Bid						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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/ Accept				
COMPLETED PROCUREMENT ACTIVITIES																																			
31010110996700	23BC0001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Manila North Rd - K0623 + 162 - K0625 + 060, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	06-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23			GoP	49,000,000.00		49,000,000.00	48,012,442.53		48,012,442.53	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22					
300226105101000	23BC0108-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction (Completion) of Multi-Purpose Building, Barangay Centro 2, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	N/A	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	24-Mar-23	11-Apr-23	12-Apr-23			GoP	1,980,000.00		1,980,000.00	1,936,520.33		1,936,520.33	PCAI, CCW1, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23					
300226105509000	23BC0109-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Sta. Cruz, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23			GoP	4,950,000.00		4,950,000.00	4,834,528.68		4,834,528.68	PCAI,CCW1, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300226105510000	23BC0110-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building (CAGELCO II BLDG.), Centro 2, Sanchez Mira Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	03-Mar-23	05-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	Mar. 31-Apr. 3, 2023	18-Apr-23	19-Apr-23	26-Apr-23	27-Apr-23			GoP	4,950,000.00		4,950,000.00	4,800,428.63		4,800,428.63	PCAI, CCW1, COA, CRE-BALUC	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	3/31 -4/7/23					
300226105511000	23BC0111-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Baum, Pat, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23	28-Mar-23	11-Apr-23	12-Apr-23			GoP	4,950,000.00		4,950,000.00	4,795,848.01		4,795,848.01	PCAI, CCW1, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23					
300226105512000	23BC0112-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, (RHU) Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Feb-23	15-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	Mar. 20-27, 2023	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23			GoP	4,950,000.00		4,950,000.00	4,801,521.59		4,801,521.59	PCAI, CCW1, COA, PHIDHRA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/26-27/23					
300226105513000	23BC0113-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building, Barangay Centro 2, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar. 20-27, 2023	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23			GoP	4,950,000.00		4,950,000.00	4,859,463.17		4,859,463.17	PCAI, CCW1, COA,PCID	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23					
300226105514000	23BC0114-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building at Cagayan State University, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23			GoP	7,920,000.00		7,920,000.00	7,682,065.19		7,682,065.19	PCAI,CCW1,COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300226105515000	23BC0115-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Multi-purpose Buildings/Facilities to support Social Services-Construction of Multi-Purpose Building (Public Market) at Pampona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Feb-23	15-Feb-23	27-Feb-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar. 21-24, 2023	28-Mar-23	04-Apr-23	13-Apr-23	14-Apr-23			GoP	4,950,000.00		4,950,000.00	4,849,903.35		4,849,903.35	PCAI, CCW1, COA, PHIDHRA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23					
300226105516000	23BC0116-Convergence and Special Support Program-Basic Infrastructure Program(BIP)- Evacuation Centers/Quarantine Facilities/Public Health Facilities-Construction of Multi-purpose Building (Northwestern Cagayan General Hospital), Brgy. Pina, Abulug, Cagayan (Phase 1)	Cagayan 2nd DEO	No	Competitive Bidding	03-Mar-23	06-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	Mar. 31-Apr. 3, 2023	24-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23			GoP	24,750,000.00		24,750,000.00	24,699,830.00		24,699,830.00	PCAI, CCW1, COA, CRE-BALUC	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	3/31 -4/7/23					
300105201001000	23BC0117- Locally Funded Projects-National Building Program-Buildings and Other Structures-Multi-purpose/Facilities-Construction(Completion) of DOJ Building (National Prosecution Service, Provincial Prosecution Office, Balesteros, Cagayan Satellite Office) at Centro East, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Mar-23	13-Mar-23	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	Feb. 15- 23, 2023	24-Feb-23	28-Mar-23	11-Apr-23	12-Apr-23			GoP	18,753,280.00		18,753,280.00	18,528,152.54		18,528,152.54	PCAI, CCW1, COA, COFILCO	22-Mar-23	4-Apr-23	4-Apr-23	5-Apr-23	4/10-17/2023		Re-advertised due to failure of bidding			
300226100217000	23BC0118-Convergence and Special Support Program-Basic Infrastructure Program (BIP) - Major/Strategic Public Buildings/Facilities Structural and Residence Program-Construction of Evacuation Center, Brgy. Centro East (Poblacion), Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	03-Mar-23	06-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	Mar. 31-Apr. 7, 2023	12-Apr-23	22-May-23	25-May-23	26-May-23			GoP	96,500,000.00		99,000,000.00	96,495,000.00		96,495,000.00	PCAI, CCW1, COA, CRE-BALUC	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	3/31 -4/7/23					
300214103440000	23BC0119-Convergence and Special Support Program-Special Road Fund - Motor Vehicle User's Charge (MAUC) as per R.A. 11239-Installation of Solar Pavement Studs along Manila North Road - K0590 + (-954) - K0605 + 495 with Exception, Sanchez Mira-Pampona-Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-May-23	04-May-23	12-May-23	24-May-23	24-May-23	25-May-23	May 25-31, 2023	02-Jun-23	30-Jun-23	04-Jul-23	05-Jul-23			GoP	96,500,000.00		96,500,000.00	96,449,909.50		96,449,909.50	PCAI, DPWH Employees, COA, CCAGG	12-May-23	24-May-23	24-May-23	25-May-23	5/26-6/1/23					
300200100009000	23BC0120-Restoration of Drainage along Cadcahr Kabugao Road, Cadangdongan, Sta. Praxedes, Cagayan, K0605+0600	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	10-Mar-23	20-Mar-23	21-Mar-23			GoP	1,659,800.00		1,659,800.00	1,633,944.23		1,633,944.23	PCAI,CCW1, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300200100009000	23BC0121-Restoration of Drainage along Cadcahr Kabugao Road, San Miguel, Sta. Praxedes, Cagayan, K0601+150	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	13-Apr-23	24-Apr-23	25-Apr-23			GoP	3,054,225.00		3,054,225.00	3,030,386.79		3,030,386.79	PCAI,CCW1, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300200100009000	23BC0122-Restoration of Kikling Br. Abutment along Manila North Road, Kikling Claveria, Cagayan K0605+433	Cagayan 2nd DEO	No	Competitive Bidding	31-Jan-23	03-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	March 3-9, 2023	10-Mar-23	10-Mar-23	20-Mar-23	21-Mar-23			GoP	1,475,867.25		1,475,867.25	1,455,780.03		1,455,780.03	PCAI,CCW1, COA, CRE-BALUC	13-Feb-23	27-Feb-23	27-Feb-23	28-Feb-23	3/3-9/23					
300301200001000	23BC0127- Construction of 1 Storey 2 Classroom with CR at Claveria East Central, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Feb-23	15-Feb-23	27-Feb-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	28-Mar-23	07-Jun-23	13-Jun-23	14-Jun-23			GoP	4,723,299.77		4,723,299.77	4,664,314.00		4,664,314.00	PCAI, CCW1, COA, PHIDHRA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23					
300301200001000	23BC0128- Construction of 1 storey 2 classroom with CR at Sta. Rose Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	21-Mar-23	23-Mar-23	31-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	Apr. 20-26, 2023	28-Apr-23	07-Jun-23	13-Jun-23	14-Jun-23			GoP	4,723,299.17		4,723,299.17	4,628,833.77		4,628,833.77	PCAI, CCW1, COA, PCA	31-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	4/20-26/23					
300301200001000	23BC0129- Construction of 2 Storey 6 Classroom at Abulug School of Fisheries, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	21-Mar-23	23-Mar-23	31-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	Apr. 20-26, 2023	27-Apr-23	07-Jun-23	07-Jun-23	13-Jun-23	###		GoP	18,171,362.60		18,171,362.60	18,161,337.08		18,161,337.08	PCAI, CCW1, COA, PCA	31-Mar-23	18-Apr-23	18-Apr-23	19-Apr-23	4/20-26/23					
310301200101000	23BC0130-Concreting of Brgy. Pata East FHR, Brgy. Pata East, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-20, 2023	19-Apr-23	27-Apr-23	04-May-23	05-May-23			GoP	11,940,000.00		11,940,000.00	11,850,969.39		11,850,969.39	PCAI, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23					

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)																																	
Code/PPA/ 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 to Bid						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/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/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
31003100967000	23BC0001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Manila North Rd - K0623 + 182 - K0625 + 000, Sanchez Mra, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23		GoP	49,000,000.00		49,000,000.00	48,012,442.53		48,012,442.53	CCW1, CHNL, COA, PCAL	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22				
310203200183000	23BC0131-Concreting of Sitio Kapan-awan, Brgy. Pata West FMR, Brgy. Pata West, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-20, 2023	24-Apr-23	27-Apr-23	04-May-23	05-May-23		GoP	11,940,000.00		11,940,000.00	11,873,204.81		11,873,204.81	PCAL, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23				
310203200190000	23BC0132-Concreting of Brgy. Dibalo FMR, Brgy. Dibalo, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Feb-23	15-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	Mar. 16-27, 2023	26-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23		GoP	11,940,000.00		11,940,000.00	11,640,979.69		11,640,979.69	PCAL, CCW1, COA, PHIDHRA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23				
310203200191000	23BC0133-Concreting of Brgy. Sta. Cruz FMR, Brgy. Sta Cruz, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	03-Mar-23	06-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	Apr. 10-17, 2023	18-Apr-23	19-Apr-23	26-Apr-23	27-Apr-23		GoP	11,940,000.00		11,940,000.00	11,890,000.00		11,890,000.00	PCAL, CCW1, COA, CRE-BALUC	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	3/31 -4/7/23				
310203200192000	23BC0134-Concreting of Brgy. Luzon FMR, Brgy. Luzon, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-20, 2023	19-Apr-23	19-Apr-23	26-Apr-23	27-Apr-23		GoP	11,940,000.00		11,940,000.00	11,795,072.61		11,795,072.61	PCAL, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23				
310203200193000	23BC0135 re-adv-Concreting of Brgy. Malitao to Brgy. Mapula-pula FMR, Brgy. Malitao and Brgy. Mapula-pula, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	04-Apr-23	06-Apr-23	14-Apr-23	28-Apr-23	28-Apr-23	02-May-23	May 3-9, 2023	09-May-23	09-May-23	15-May-23	16-May-23		GoP	11,940,000.00		11,940,000.00	11,699,615.58		11,699,615.58	PCAL, CCW1, COA, PHIDHRA	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23		Re-advised due to failure of bidding		
310203200194000	23BC0136-Concreting of Brgy. Cadcar West FMR, Brgy. Cadcar West, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Mar-23	13-Mar-23	22-Mar-23	04-Apr-23	04-Apr-23	05-Apr-23	Apr. 10-16, 2023	18-Apr-23	20-Apr-23	27-Apr-23	28-Apr-23		GoP	11,940,000.00		11,940,000.00	11,820,616.17		11,820,616.17	PCAL, CCW1, COA, COFILCO	22-Mar-23	4-Apr-23	4-Apr-23	5-Apr-23	4/10-17/2023				
310203200195000	23BC0137-Concreting of Brgy. Viga FMR, Brgy. Viga, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-20, 2023	24-Apr-23	27-Apr-23	04-May-23	05-May-23		GoP	11,940,000.00		11,940,000.00	11,742,816.78		11,742,816.78	PCAL, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23				
310203200196000	23BC0138-Concreting of Sitio Nanabuan, Brgy. Ztanga FMR, Brgy. Ztanga, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-20, 2023	24-Apr-23	27-Apr-23	11-May-23	12-May-23		GoP	11,940,000.00		11,940,000.00	11,701,647.73		11,701,647.73	PCAL, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23				
310203200197000	23BC0139-Concreting of Brgy. Bacsay Cataraoan Norte to Brgy. Bacsay Cataraoan Sur FMR, Brgy. Bacsay Cataraoan Norte and Brgy. Bacsay Cataraoan Sur, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-20, 2023	24-Apr-23	19-Apr-23	26-Apr-23	27-Apr-23		GoP	11,940,000.00		11,940,000.00	11,701,219.97		11,701,219.97	PCAL, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23				
310203200198000	23BC0140-Concreting of Brgy. Kikling FMR, Brgy. Kikling, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-20, 2023	18-Apr-23	20-Apr-23	27-Apr-23	28-Apr-23		GoP	11,940,000.00		11,940,000.00	11,796,719.99		11,796,719.99	PCAL, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23				
310203200199000	23BC0141-Concreting of Brgy. San Julian FMR, Brgy. San Julian, Abukug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	20-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23		GoP	11,940,000.00		11,940,000.00	11,726,016.20		11,726,016.20	PCAL, CCW1, COA, PCID	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23				
310203200200000	23BC0142-Concreting of Brgy. San Agustin FMR, Brgy. San Agustin, Abukug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Mar-23	13-Mar-23	22-Mar-23	04-Apr-23	04-Apr-23	05-Apr-23	Apr. 10-17, 2023	18-Apr-23	24-Apr-23	26-Apr-23	27-Apr-23		GoP	14,925,000.00		14,925,000.00	14,775,807.30		14,775,807.30	PCAL, CCW1, COA, COFILCO	22-Mar-23	4-Apr-23	4-Apr-23	5-Apr-23	4/10-17/2023				
310203200201000	23BC0143-Concreting of Brgy. Guiddam FMR, Brgy. Guiddam, Abukug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-20, 2023	24-Apr-23	19-Apr-23	26-Apr-23	27-Apr-23		GoP	20,895,000.00		20,895,000.00	20,667,000.89		20,667,000.89	PCAL, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23				
310203200202000	23BC0144-Concreting of Brgy. Santa Rosa FMR, Brgy. Santa Rosa, Abukug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-20, 2023	19-Apr-23	19-Apr-23	26-Apr-23	27-Apr-23		GoP	14,925,000.00		14,925,000.00	14,730,904.97		14,730,904.97	PCAL, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23				
310203200203000	23BC0145-Concreting of Brgy. Santo Tomas FMR, Brgy. Santo Tomas, Abukug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Mar-23	13-Mar-23	22-Mar-23	04-Apr-23	04-Apr-23	05-Apr-23	Apr. 10-17, 2023	20-Apr-23	20-Apr-23	26-Apr-23	27-Apr-23		GoP	14,925,000.00		14,925,000.00	14,730,791.24		14,730,791.24	PCAL, CCW1, COA, COFILCO	22-Mar-23	4-Apr-23	4-Apr-23	5-Apr-23	4/10-17/2023				
300000100017000	23BC0146-Repair/Improvement of Carriageway along Manila North Road, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Feb-23	15-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	Mar. 15-17, 2023	28-Mar-23	28-Mar-23	11-Apr-23	12-Apr-23		GoP	3,000,000.00	3,000,000.00		2,937,509.66	2,937,509.66		PCAL, CCW1, COA, PHIDHRA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23				
300116201297000	23BC0147-Concreting of Brgy. San Juan-Catapayan FMR, Brgy. San Juan, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-20, 2023	24-Apr-23	27-Apr-23	11-May-23	12-May-23		GoP	14,925,000.00		14,925,000.00	14,626,605.75		14,626,605.75	PCAL, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23				
300116201297000	23BC0148-Concreting of Inner Cuba, Sitio Cuba, Brgy. Cabog Sur FMR to Brgy. Simayung FMR Brgy. Cabog Sur and Brgy. Simayung, Abukug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	10-Mar-23	13-Mar-23	22-Mar-23	04-Apr-23	04-Apr-23	05-Apr-23	Apr. 10-17, 2023	18-Apr-23	20-Apr-23	27-Apr-23	28-Apr-23		GoP	14,925,000.00		14,925,000.00	14,656,694.48		14,656,694.48	PCAL, CCW1, COA, COFILCO	22-Mar-23	4-Apr-23	4-Apr-23	5-Apr-23	4/10-17/2023				
3007051000005000	23BC0153-Construction of Rain Water Collector System (RWCS) at Guiddam E/S, Abukug, Cagayan, San Juan E/S, Dagupan E/S, Kapanin Norte E/S, Dalayap E/S, Alacapan, Cagayan, Cadcar E/S, Luzon E/S, Claveria, Cagayan, Tagaporo E/S, Sanchez Mra, Cagayan and Mabulal E/S, Paloc E/S, Calapawan E/S, Balesteros Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	03-Mar-23	06-Mar-23	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	Mar. 30 to Apr 10, 2023	11-Apr-23	19-Apr-23	04-May-23	05-May-23		GoP	2,316,000.00		2,316,000.00	2,285,137.03		2,285,137.03	PCAL, CCW1, COA, CRE-BALUC	14-Mar-23	27-Mar-23	27-Mar-23	28-Mar-23	3/31 -4/7/23				

DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)																																	
Code/PPA/UA/CIS	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 to Bid						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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/Accept	
COMPLETED PROCUREMENT ACTIVITIES																																	
3101011007000	23BC0001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Manila North Rd - K0623 + 182 - K0625 + 000, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23			GoP	49,000,000.00		49,000,000.00	48,012,442.53		48,012,442.53	CCW1, CNBL, COA, PCAT	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
20000010000000	23BC0154-Repair/maintenance of Namuac River Revetment 3, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	04-Apr-23	06-Apr-23	14-Apr-23	02-May-23	02-May-23	03-May-23	May 4-9, 2023	11-May-23	24-May-23	05-Jun-23	06-Jun-23			GoP	2,075,000.00	2,075,000.00		2,069,634.83	2,069,634.83		PCAT, CCW1, COA, PHIDHRA	14-Apr-23	28-Apr-23	28-Apr-23	2-May-23	5/3-9/23			
200000100018000	23BC0155-Repair/Improvement of Cartegeway along Jct. Ayaga - Abulug - Balesteros - Apariti Rd, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	04-Apr-23	06-Apr-23	14-Apr-23	02-May-23	02-May-23	03-May-23	May 4-9, 2023	11-May-23	24-May-23	05-Jun-23	06-Jun-23			GoP	1,520,000.00		1,520,000.00	1,515,066.63		1,515,066.63	PCAT, CCW1, COA, PHIDHRA	14-Apr-23	28-Apr-23	28-Apr-23	2-May-23	5/3-9/23			
TRUST FUND	23BC0156-Construction/Expansion of Hospital Buildings of North Western Cagayan General Hospital (NWCGH) (OPD and Dialysis Center) Pn6, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	04-Apr-23	06-Apr-23	14-Apr-23	02-May-23	02-May-23	03-May-23	May 4-9, 2023	11-May-23	02-Jun-23	07-Jun-23	08-Jun-23			GoP	129,350,000.00		129,350,000.00	129,233,608.88		129,233,608.88	PCAT, CCW1, COA, PHIDHRA	14-Apr-23	28-Apr-23	28-Apr-23	2-May-23	5/3-9/23			
200000100010000	23BC0161-Repair/ Maintenance of D.E.G Building, Bureau of Fire Protection, Pamplona Fire Station-Main Bldg, Sta. Cruz, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-May-23	04-May-23	12-May-23	24-May-23	24-May-23	25-May-23	May 26-June 1, 2023	02-Jun-23	06-Jun-23	08-Jun-23	09-Jun-23			GoP	1,000,000.00	1,000,000.00		995,037.95	995,037.95		PCAT, COA, CCAGG	12-May-23	24-May-23	24-May-23	25-May-23	5/26-6/1/23			
Total Allocated Budget of Completed Procurement Activities																		2,836,142,136.60															
Total Contract Price of Procurement Activities Conducted																		2,792,487,996.24															
Total Savings (Total Allocated Budget - Total Contract Price)																		43,654,140.36															
ON-GOING PROCUREMENT ACTIVITIES																																	
30020010023000	23BC0026- Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23						GoP	9,800,000.00		9,800,000.00	9,757,225.77		9,757,225.77	PCAT, CCW1, COA, CBD	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22	Re-advertise due to failure of bidding/Pending award due to awaiting for the release of fund		
30020010023000	23BC0027-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Balesteros, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	14-Nov-22	16-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	Dec. 8-14, 2022	15-Dec-22						GoP	9,800,000.00		9,800,000.00	9,554,999.88		9,554,999.88	PCAT, CCW1, COA, AAP	11/24/22	6-Dec-22	6-Dec-22	7-Dec-22	12/8-14/22	Pending award due to awaiting for the release of fund		
300200100236000	23BC0081-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	17-Jan-23	20-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	Feb. 15-23, 2023	27-Feb-23						GoP	27,440,000.00		27,440,000.00	26,949,191.12		26,949,191.12	PCAT, CCW1, DPWH Employees, COA, AMAP	30-Jan-23	13-Feb-23	13-Feb-23	14-Feb-23	02/17-23/23	Pending award due to awaiting for the release of fund		
30020010023000	23BC0082-Convergence and Special Support Program-Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)-Abulug-Balesteros Bay View Boulevard including Access Road leading to Beach Resorts, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Jan-23	10-Jan-23	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	Feb. 1-7, 2023	08-Feb-23						GoP	24,500,000.00		24,500,000.00	24,010,255.09		24,010,255.09	PCAT, CCW1, COA, CBD	18-Jan-23	30-Jan-23	30-Jan-23	31-Jan-23	2/1-7/23	Pending award due to awaiting for the release of fund		
	23BC0123-Repair of Classroom (Batch 1) - Sta. Praxedes High School, Sta. Praxedes, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	09-Feb-23	15-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	Mar. 20-27, 2023	28-Mar-23						GoP	3,202,208.92		3,202,208.92	3,154,082.47		3,154,082.47	PCAT, CCW1, COA, PHIDHRA	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23	Pending award due to awaiting for the release of fund		
	23BC0124-Repair of Classroom (Batch 1) - Snicking Elementary School, Ribal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-18, 2023	19-Apr-23						GoP	1,936,863.12		1,936,863.12	1,917,847.89		1,917,847.89	PCAT, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23	Waiting for the release of SARO FOR UNLOCKING		
	23BC0125-Repair of Classroom (Batch 1) - Lattut Elementary School, Ribal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	15-Mar-23	16-Mar-23	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	Apr. 13-18, 2023	19-Apr-23						GoP	1,321,776.89		1,321,776.89	1,307,428.22		1,307,428.22	PCAT, CCW1, COA, AAP	24-Mar-23	11-Apr-23	11-Apr-23	12-Apr-23	4/13-20/23	Pending award due to awaiting for the release of fund		
	23BC0126-Construction of 1 Storey 5 Classroom with CR at Capannikan Elementary School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding														GoP	10,586,790.77		10,586,790.77				PCAT, COA, DepEd, PSBC	24-Feb-23	13-Mar-23	13-Mar-23	14-Mar-23	3/20-27/23	For re-advertisement and rebidding due to failure of bidding pursuant to Sec. 41		
	23BC0149-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Pata Flood Control Structure along Pata River, Pata, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	28-Mar-23						GoP	34,300,000.00		34,300,000.00	33,544,147.31		33,544,147.31	PCAT, CCW1, DPWH Employees, COA, PCID	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23	Pending award due to awaiting for the release of fund		
	23BC0150-ORGANIZATIONAL OUTCOME 2 : Protect Lives and Properties Against Major Floods-Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Cabcungan Flood Control Structure along Cabcungan River, Nagsabaran, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	28-Mar-23						GoP	24,500,000.00		24,500,000.00	23,960,904.85		23,960,904.85	PCAT, CCW1, DPWH Employees, COA, PCID	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23	Pending award due to awaiting for the release of fund		
	23BC0151-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)-Kikling Barangay Road connecting to Manila North Road to Coffee Plantation and Citrus Plantation and Processing, Kikling, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	28-Mar-23						GoP	9,800,000.00		9,800,000.00	9,584,043.67		9,584,043.67	PCAT, CCW1, DPWH Employees, COA, PCID	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23	Pending award due to awaiting for the release of fund		
	23BC0152-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)-Jct. Manila North Road to Coffee Plantation, Labilety, Claveria, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	22-Feb-23	23-Feb-23	03-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	Mar 21-27, 2023	29-Mar-23						GoP	4,900,000.00		4,900,000.00	4,792,216.10		4,792,216.10	PCAT, CCW1, DPWH Employees, COA, PCID	3-Mar-23	16-Mar-23	16-Mar-23	17-Mar-23	3/20-27/23	Pending award due to awaiting for the release of fund		
	23BC0157-Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Pobocda Drainage System, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	12-Apr-23	14-Apr-23	24-Apr-23	10-May-23	10-May-23	11-May-23	May 12-19, 2023	22-May-23						GoP	49,000,000.00		49,000,000.00	47,424,248.56		47,424,248.56	PCAT, DPWH Employees, COA, PSBC	24-Apr-23	8-May-23	8-May-23	9-May-23	5/10-12/23	Pending award due to awaiting for the release of fund		
	23BC0158-Organizational Outcome 2: Protect Lives and Properties Against Major Floods- Flood Management Program Construction/Rehabilitation of Flood Mitigation Facilities with Major River Basins and Principal Rivers: Construction of Cabcungan Flood Control Structure Along Cabcungan River, Nagsabaran-Capannikan-Tabugan (Phase 1), Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-Apr-23	27-Apr-23	05-May-23	22-May-23	22-May-23	23-May-23	May 24 - 30, 2023	31-May-23						GoP	73,375,000.00		72,375,000.00	72,566,595.10		72,566,595.10	PCAT, DPWH Employees, COA, PCID	5-May-23	18-May-23	18-May-23	19-May-23	5/22-29/23	Re-scheduled public bidding/ Awaiting for the release of fund		

(DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)																																			
Code/PPA/ 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 to Bid					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of 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/ Accept			
	COMPLETED PROCUREMENT ACTIVITIES																																		
218101100967000	23BC0001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Manila North Rd - K0623 + 182 - K0625 + 000, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23		GoP	49,000,000.00		49,000,000.00	48,012,442.53		48,012,442.53	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22						
	23BC0159-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program -Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Libertad Flood Control Along Abulug - Apayao River (Package 1), Brgy. Libertad, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	67,550,000.00		67,550,000.00	67,399,437.39		67,399,437.39	PCAI, DPWH Employees, COA, COFILCO	5-May-23	18-May-23	18-May-23	19-May-23	6/29-7/5/23					Re-advertised due to failure of bidding/ On-going Post qualification	
	23BC0160-Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Sto. Tomas Flood Control Along Abulug-Apayao River (Package 1), Brgy. Sto. Tomas, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-Apr-23	27-Apr-23	05-May-23	22-May-23	22-May-23	23-May-23	May 24 - 30, 2023	31-May-23					GoP	72,375,000.00		72,375,000.00	71,948,490.88		71,948,490.88	PCAI, DPWH Employees, COA, PCU	5-May-23	18-May-23	18-May-23	19-May-23	5/22-29/23					Re-scheduled public bidding/ Awaiting for the release of fund	
	23BC0162 -Repair/ Maintenance of DILG Bldg., Bureau of Fire Protection - Main Building, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-May-23	26-May-23	02-Jun-23	14-Jun-23	14-Jun-23	6/15-19/23	June 20-July 3, 2023	04-Jul-23	12-Jul-23				GoP	1,000,000.00	1,000,000.00		986,457.35		986,457.35	PCAI, DPWH Employees, COA, PEP	2-Jun-23	14-Jun-23	14-Jun-23	15-Jun-23	6/16-22/23						
	23BC0163 -Repair/ Maintenance of DILG Bldg., Philippine National Police Station - Main Building, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	25-May-23	26-May-23	02-Jun-23	14-Jun-23	14-Jun-23	6/15-19/23	June 20-July 3, 2023	04-Jul-23	12-Jul-23				GoP	1,500,000.00	1,500,000.00		1,485,706.90		1,485,706.90	PCAI, DPWH Employees, COA, PEP	2-Jun-23	14-Jun-23	14-Jun-23	15-Jun-23	6/16-22/23						
	23BC0164 -Repair/Maintenance of Drainage along Jct. Logac-Lasam-Gagabutan Road (JLGR), Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding													GoP	955,000.00	955,000.00					PCAI, COA, PGBC	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					For re-advertisement and rebidding due to failure of bidding	
	23BC0165-Repair/Maintenance of DOTR Building Land Transportation Office - Main Building, Sanchez Mira, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	700,000.00	700,000.00		689,500.00		689,500.00	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0166-Completion of 4 Storey - 8 Laboratory (S,ICT) at Claveria Rural Vocational School, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	4,818,840.58		4,818,840.58	4,748,366.55		4,748,366.55	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0167-Completion of 2 Storey - 4 Laboratory (SL, ICT) at Utan Integrated School, Alacapan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	4,714,975.85		4,714,975.85	4,656,905.56		4,656,905.56	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0168-Completion of 3 Storey - 9 Laboratory (R, S, ICT) at Sto. Niño National High School, Sto. Niño, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	6,826,086.95		6,826,086.95	6,723,388.21		6,723,388.21	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0169-Completion of 2 Storey - 8 Laboratory at Western Cagayan School of Arts and Trades, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	9,836,239.61		9,836,239.61	9,742,039.04		9,742,039.04	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0170-Completion of 2 Storey - 6 Laboratory (S, ICT) at Cebatacan National High School, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	744,927.54		744,927.54	742,139.96		742,139.96	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0171-Completion of 2 Storey - 2 Laboratory at Balesteros National High School, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	1,975,760.37		1,975,760.37	1,975,760.37		1,975,760.37	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0172-Completion of 2 Storey - 6 Laboratory at Western Cagayan School of Arts and Trades, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	8,068,273.30		8,068,273.30	7,987,356.60		7,987,356.60	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0173-Completion of 3 Storey - 6 Laboratory at Balesteros National High School, Balesteros, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	3,860,562.63		3,860,562.63	3,783,367.29		3,783,367.29	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0174-Completion of 2 Storey- 2 Laboratory at Mauanan National High School, Rizal (Building 2), Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	2,096,618.36		2,096,618.36	2,024,899.56		2,024,899.56	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0175-Completion of 2 Storey- 2 Laboratory at Mauanan National High School, Rizal (Building 3), Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	4,120,772.95		4,120,772.95	4,079,565.22		4,079,565.22	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0176-Completion of 2 Storey -6 Laboratory (S, ICT) at Bura National High School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	4,188,405.00		4,188,405.00	4,116,058.52		4,116,058.52	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0177-Completion of 2 Storey - 4 Lab, 4CL at Calao National High School, Lasam, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	731,144.93		731,144.93	728,279.98		728,279.98	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	
	23BC0178-Completion of 2 Storey -6 Laboratory (S, ICT) at Abulug School of Fisheries, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	719,806.76		719,806.76	705,529.54		705,529.54	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23					On-going Post qualification	

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DPWH-CAGAYAN 2ND DISTRICT ENGINEERING OFFICE) PROCUREMENT MONITORING REPORT FY 2023 OF CIVIL WORKS (1ST SEMESTER)																																
Code/PPA/UAOS	Procurement Program/Project	PHO/End-User	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity											Delivery / Acceptance	Payment Process	Source of Funds	Estimated Budget (Php)			Contract Cost (Php)			List of Invited Observers	Receipt of Invitation to Bid						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/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				Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Accept	
	COMPLETED PROCUREMENT ACTIVITIES																															
310101004000	23BC0001-ORGANIZATIONAL OUTCOME 1 : Ensure Safe and Reliable National Road System-Asset Preservation Program-Preventive Maintenance - Primary Roads-Marla North Rd - K0623 + 182 - K0625 + 000, Sanchez Mira, Cagayan	Cagayan 2nd DEO	Yes	Competitive Bidding	27-Oct-22	28-Oct-22	08-Nov-23	21-Nov-22	21-Nov-22	22-Nov-22	Nov. 23-29, 2022	01-Dec-22	20-Feb-23	22-Feb-23	23-Feb-23		GoP	49,000,000.00		49,000,000.00	48,012,442.53		48,012,442.53	CCW1, CNBL, COA, PCAI	7-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	11/23-29/22			
	23BC0179-Completion of 2 Storey -4 Laboratory (S, ICT) at Abarrington National High School, Sto. Nino, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	02-Jun-23	06-Jun-23	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23							GoP	1,140,806.76		1,140,806.76	1,129,398.69		1,129,398.69	PCAI, COA, COFILCO	13-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	6/29-7/5/23		On-going Post qualification	
	23BC0180-Completion of 2 Storey - 6 Laboratory at Claveria School of Arts and Trades, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	3,243,584.54		3,243,584.54	3,194,930.77		3,194,930.77	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0181-Completion of 2 Storey - 4 Laboratory (S, ICT) at Claveria School of Arts and Trades, Claveria, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	1,331,275.36		1,331,275.36	1,317,962.61		1,317,962.61	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0182-Completion of 2 Storey - 4 Laboratory (S,ICT) at Bidduang National High School, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	5,351,801.93		5,351,801.93	5,267,561.30		5,267,561.30	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0183-Completion of 2 Storey - 4 Laboratory (S, ICT) at David M. Puzon Memorial National High School, Pamplona, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	4,375,466.67		4,375,466.67	4,331,712.00		4,331,712.00	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0184-Completion of 3 Storey - 6 Laboratory 3 Classroom at Libertad High School, Cagayan Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	4,692,798.07		4,692,798.07	4,598,974.49		4,598,974.49	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0185-Completion of 3 Storey - 2 Laboratory 5 Classroom at Libertad National High School, Cagayan, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	2,511,318.84		2,511,318.84	2,505,827.52		2,505,827.52	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0186-Completion of 2 Storey - 4 Laboratory at Atig Valley National High School, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	4,956,521.74		4,956,521.74	4,854,578.77		4,854,578.77	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0187-Completion of 4 Storey - 4 Laboratory at Matucay National High School, Abucayan, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	2,067,632.85		2,067,632.85	1,981,913.83		1,981,913.83	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0188-Completion of 2 Storey - 4 Laboratory (S, ICT) 2CL Piat National High School, Piat, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	2,861,360.01		2,861,360.01	2,804,274.70		2,804,274.70	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0189-Construction of 1 Storey 3 Classroom with CR at Gaddiangao Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	6,697,723.83		6,697,723.83	6,559,384.73		6,559,384.73	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0190-Construction of 1 Storey 2 Classroom with CR at Duyun Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	4,806,763.29		4,806,763.29	4,749,246.54		4,749,246.54	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0191-Construction of 1 Storey 3 Classroom at Gaddang Elementary School, Abulug, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	6,697,723.83		6,697,723.83	6,635,297.73		6,635,297.73	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0192-Construction of 1 Storey 2 Classroom with CR at Iluru Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	4,819,505.45		4,819,505.45	4,750,394.30		4,750,394.30	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0193-Construction of 1 Storey 2 Classroom with CR at Mauanan Elementary School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	4,769,365.17		4,769,365.17	4,705,098.76		4,705,098.76	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
	23BC0194-Construction of 2 Storey 6 Classroom at Mauanan National High School, Rizal, Cagayan	Cagayan 2nd DEO	No	Competitive Bidding	05-Jun-23	08-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23							GoP	17,774,980.51		17,774,980.51	17,769,521.80		17,769,521.80	PCAI, COA, PGBC	19-Jun-23	03-Jul-23	03-Jul-23	04-Jul-23	7/3-10/23		On-going Post qualification	
Allocated Budget of On-Going Procurement Activities																		559,343,683.38														

Prepared by:

KRISTIN T. RAGUIRAG
Engineer I
Acting Procurement Engineer
Date: 11/10/23

Submitted by:

ROMEO D. YAGUIN, MPA
Off. Office of the Asst. District Engineer
BA Chairperson
Date: 7-12-2023

Approved:

RELLIE S. DALMACEDA
Officer-in-Charge
Office of the District Engineer
Date: 4-13-2023