

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Infrastructure Projects for the period January to June 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion Acceptance/ Turnover	Total	MODE		CO	Total	MODE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Acceptance			
P00732473 LZ-CW1	23BD0008 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (ROLL-IT)- Junction Santiago-Tuguegarao Road-Divisoria-Kapitan Martin leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan	Construction Section	NO	Public Bidding	01/23/23	01-31-23 to 02-06-23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23	03/07/23	03/10/23	03/20/23	03/21/23		GAA FY- 2023	₱ 4,900,000.00			₱ 4,839,850.32			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23				
P00713689 LZ-CW1	23BD0033 Re-ad - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Penablanca – Calao Cave Rd. – Phase III Package 1, K0483+(-090) – K0483+(-068)	Construction Section	NO	Public Bidding	02/01/23	04-18-23 to 04-25-23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	05/22/23	05/23/23	06/01/23	06/02/23		GAA FY- 2023	₱ 24,125,000.00			₱ 24,023,175.67			Resident Auditor, NGO, PCCI and PICE	02/01/23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23				
P00743021 LZ-CW1	23BD0041 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Tuguegarao East Central School, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	01/17/23	01-20-23 to 01-26-23	01/27/23	02/09/23	02/09/23	02/13/23	02/20/23	02/23/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 49,500,000.00			₱ 49,399,162.22			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/17/23	01/27/23	02/09/23	02/09/23	02/13/23	02/20/23				
P00727101 LZ-CW1	23BD0042 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System along Cagayan Valley Rd including Bartolome St. to Apple St., Carig Sur, Tuguegarao City - Phase IV	Construction Section	NO	Public Bidding	01/18/23	01-20-23 to 01-26-23	01/27/23	02/09/23	02/09/23	02/13/23	02/27/23	03/02/23	03/10/23	03/20/23	03/21/23		GAA FY- 2023	₱ 29,400,000.00			₱ 29,325,569.15			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/18/23	01/27/23	02/09/23	02/09/23	02/13/23	02/27/23				

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P00755382 LZ-CW1	23BD0043 - Local Program - National Building Program - Buildings and Other Structures - Multipurpose / Facilities - Construction of CSU Grandstand Carig Campus, Tuguegarao City, Cagayan - Phase I	Construction Section	NO	Public Bidding	01/18/23	01-20-23 to 01-26-23	01/27/23	02/09/23	02/09/23	02/13/23	02/20/23	02/23/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 14,700,000.00			₱ 14,629,348.21			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/18/23	01/27/23	02/09/23	02/09/23	02/13/23	02/20/23			
P00742988 LZ-CW1	23BD0044 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction of Malibabag Multi- Purpose Building, Peñablanca, Cagayan	Construction Section	NO	Public Bidding	01/17/23	01-20-23 to 01-26-23	01/27/23	02/09/23	02/09/23	02/10/23	02/20/23	02/21/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 4,950,000.00			₱ 4,925,639.09			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/17/23	01/27/23	02/09/23	02/09/23	02/10/23	02/20/23			
P00743004 LZ-CW1	23BD0045 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi- Purpose Building (Convertible to Evacuation Center), Barangay Calamagui, Solana, Cagayan	Construction Section	NO	Public Bidding	01/17/23	01-20-23 to 01-26-23	01/27/23	02/09/23	02/09/23	02/10/23	02/20/23	02/21/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 2,475,000.00			₱ 2,459,838.95			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/17/23	01/27/23	02/09/23	02/09/23	02/10/23	02/20/23			
P00742996 LZ-CW1	23BD0046 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi- Purpose Building (Convertible to Evacuation Center), Barangay Dadda, Amulung, Cagayan	Construction Section	NO	Public Bidding	01/18/23	01-20-23 to 01-26-23	01/27/23	02/09/23	02/09/23	02/13/23	02/20/23	02/23/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 2,475,000.00			₱ 2,457,555.70			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/18/23	01/27/23	02/09/23	02/09/23	02/13/23	02/20/23			
P00742997 LZ-CW1	23BD0047 - Basic Infrastructure Program- Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Manalo, Amulung, Cagayan	Construction Section	NO	Public Bidding	01/17/23	01-20-23 to 01-26-23	01/27/23	02/09/23	02/09/23	02/10/23	02/20/23	02/21/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 2,475,000.00			₱ 2,458,858.15			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/17/23	01/27/23	02/09/23	02/09/23	02/10/23	02/20/23			

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P00743001 LZ-CW1	23BD0048 - Basic Infrastructure Program- Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Gadu, Solana, Cagayan	Construction Section	NO	Public Bidding	01/17/23	01-20-23 to 01-26-23	01/27/23	02/09/23	02/09/23	02/10/23	02/20/23	02/21/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 2,475,000.00			₱ 2,460,116.96			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/17/23	01/27/23	02/09/23	02/09/23	02/10/23	02/20/23		
P00727352 LZ-CW1	23BD0049 - 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 Structures along Pinacanauan River, Barangay Palagueleg, Peñablanca, Cagayan	Construction Section	NO	Public Bidding	01/17/23	01-20-23 to 01-26-23	01/27/23	02/09/23	02/09/23	02/10/23	02/20/23	02/21/23	02/27/23	03/09/23	03/10/23		GAA FY- 2023	₱ 29,400,000.00			₱ 29,101,434.76			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/17/23	01/27/23	02/09/23	02/09/23	02/10/23	02/20/23		
P00711799 LZ-CW1	23BD0050 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development – Road Widening – Primary Roads – Cagayan Valley Road (S04161LZ) – KO464+831 – KO464+903, KO464+995 – KO465+079, KO466+106 – KO466+300, KO466+313 – KO466+400, KO477+094 – KO477+194	Construction Section	NO	Public Bidding	01/17/23	01-31-23 to 02-07-23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23	03/07/23	04/19/23	04/25/23	04/26/23		GAA FY- 2023	₱ 20,922,020.00			₱ 20,832,313.17			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/17/23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23		
P00711802 LZ-CW1	23BD0051 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Iguig Bypass Road (Mansag Bridge) Phase III, Cagayan	Construction Section	NO	Public Bidding	01/23/23	01-31-23 to 02-06-23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23	03/07/23	03/10/23	03/20/23	03/21/23		GAA FY- 2023	₱ 19,300,000.00			₱ 19,198,133.52			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23		

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P00733014 LZ-CW1	23BD0052 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (ROLL-IT) - Junction Santiago-Tuguegarao Road-Divisoria-Kapitan Martin leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan, Package II	Construction Section	NO	Public Bidding	01/23/23	01-31-23 to 02-06-23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23	03/07/23	03/10/23	03/20/23	03/21/23			GAA FY- 2023	₱ 14,700,000.00			₱ 14,648,373.71			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23		
P00740968 LZ-CW1	23BD0053 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction of Dormitory at Cagayan State University (CSU) Andrews Campus	Construction Section	NO	Public Bidding	01/23/23	01-31-23 to 02-06-23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23	03/07/23	03/20/23	03/29/23	03/30/23			GAA FY- 2023	₱ 9,800,000.00			₱ 9,688,271.30			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23		
P00742987 LZ	23BD0054 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building, Carig Sur Elementary School, Carig Sur, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	01/23/23	01-31-23 to 02-06-23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23	03/09/23	04/11/23	04/20/23	04/21/23			GAA FY- 2023	₱ 7,920,000.00			₱ 7,877,773.33			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23		
P00742984 LZ-CW1	23BD0055 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction of Building, Annafunan Integrated School, Brgy. Annafunan East, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	01/23/23	01-31-23 to 02-06-23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23	03/07/23	04/11/23	04/20/23	04/21/23			GAA FY- 2023	₱ 7,920,000.00			₱ 7,879,165.37			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23		
P00740969 LZ-CW1	23BD0056 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction of Multi- Purpose Building/ Convertible to Evacuation Center, Brgy. Capatan, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	01/23/23	01-31-23 to 02-06-23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23	03/07/23	03/20/23	03/29/23	03/30/23			GAA FY- 2023	₱ 7,840,000.00			₱ 7,794,575.87			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23		

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P00741441 LZ-CW1	23BD0057 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Roads leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road leading to Core Shelter at Baituag, Pefablanca, Cagayan	Construction Section	NO	Public Bidding	01/23/23	01-31-23 to 02-06-23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23	03/07/23	03/20/23	03/29/23	03/30/23		GAA FY- 2023	₱ 4,950,000.00			₱ 4,924,378.97			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/07/23	02/20/23	02/20/23	02/21/23	03/03/23	
P00725671 LZ-CW1	23BD0058 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System along Cagayan Valley Rd including Bartolome St. to Apple St., Carig Sur, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	02/01/23	01-31-23 to 02-06-23	02/07/23	02/20/23	02/20/23	02/27/23	03/08/23	03/10/23	03/10/23	03/20/23	03/21/23		GAA FY- 2023	₱ 48,250,000.00			₱ 48,050,408.19			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/01/23	02/07/23	02/20/23	02/20/23	02/27/23	03/08/23	
P00727350 LZ-CW1	23BD0059 Re-ad - 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 Structures along Cagayan River, Phase II, Barangay Alibago, Enrile, Cagayan	Construction Section	NO	Public Bidding	02/01/23	04-18-23 to 04-25-23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	05/22/23	05/23/23	06/01/23	06/02/23		GAA FY- 2023	₱ 39,200,000.00			₱ 38,888,000.00			Resident Auditor, NGO, PCCI and PICE	02/01/23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	
P00727351 LZ-CW1	23BD0060 - 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 Structures along Pinacanauan River Barangay Quibal, Pefablanca, Cagayan	Construction Section	NO	Public Bidding	02/01/23	04-18-23 to 04-25-23	02/09/23	02/23/23	02/23/23	02/27/23	03/08/23	03/09/23	03/10/23	03/20/23	03/21/23		GAA FY- 2023	₱ 29,400,000.00			₱ 29,270,904.80			Resident Auditor, NGO, PCCI and PICE	02/01/23	02/09/23	02/23/23	02/23/23	02/27/23	03/08/23	

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P00742302 LZ-CW1	23BD0061 - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Drainage at Pengu Ruyu and Caggay, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	02/01/23	02-03-23 to 02-09-23	02/09/23	02/23/23	02/23/23	02/27/23	03/06/23	03/09/23	03/20/23	03/29/23	03/30/23		GAA FY- 2023	₱ 4,950,000.00			₱ 4,925,536.59			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/01/23	02/09/23	02/23/23	02/23/23	02/27/23	03/06/23		
P00711601 LZ-CW1	23BD0062 Re-ad - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Iguig Bypass Road, Phase IV, Cagayan	Construction Section	NO	Public Bidding	02/01/23	04-18-23 to 04-25-23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	05/22/23	05/23/23	06/01/23	06/02/23		GAA FY- 2023	₱ 19,600,000.00			₱ 19,519,994.50			Resident Auditor, NGO, PCCI and PICE	02/01/23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23		
P00741446 LZ-CW1	23BD0063 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of La Suerte- Nabbialan- Cordova Road), Amulung, Cagayan (Phase III)	Construction Section	NO	Public Bidding	01/23/23	02-03-23 to 02-09-23	02/09/23	02/23/23	02/23/23	02/27/23	03/29/23	03/31/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 19,600,000.00			₱ 19,736,667.62			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/09/23	02/23/23	02/23/23	02/27/23	03/29/23		
P00733014 LZ-CW1	23BD0064 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (ROLL-IT) - Junction Santiago-Tuguegarao Road- Magalatag-Aba-San Miguel-Roma leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan, Package II	Construction Section	NO	Public Bidding	01/23/23	02-03-23 to 02-09-23	02/09/23	02/23/23	02/23/23	02/27/23	03/06/23	03/09/23	03/10/23	03/20/23	03/21/23		GAA FY- 2023	₱ 13,720,000.00			₱ 13,619,526.34			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/09/23	02/23/23	02/23/23	02/27/23	03/06/23		

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P00740065 LZ-CW1	23BD0065 - 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 Junction Santiago - Tuguegarao Road- Magalang-Abas-San Miguel-Roma leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan - Phase III - Package III	Construction Section	NO	Public Bidding	01/23/23	02-03-23 to 02-09-23	02/09/23	02/23/23	02/23/23	02/27/23	03/06/23	03/09/23	03/10/23	03/20/23	03/21/23		GAA FY- 2023	₱ 12,740,000.00			₱ 12,638,832.60			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/09/23	02/23/23	02/23/23	02/27/23	03/06/23		
P00742301 LZ-CW1	23BD0066 - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Sewerage Canal within Brgy. Poblacion, Enrile, Cagayan	Construction Section	NO	Public Bidding	01/23/23	02-03-23 to 02-09-23	02/09/23	02/23/23	02/23/23	02/27/23	03/06/23	03/10/23	03/20/23	03/29/23	03/30/23		GAA FY- 2023	₱ 9,900,000.00			₱ 9,788,290.17			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/23/23	02/09/23	02/23/23	02/23/23	02/27/23	03/06/23		
P00740971 LZ-CW1	23BD0067 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi- Purpose Buildings/ Facilities to Support Social Services - Completion of Brgy. Linao Multi- Purpose Building, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	01/24/23	02-04-23 to 02-10-23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23	03/14/23	03/20/23	03/29/23	03/30/23		GAA FY- 2023	₱ 2,940,000.00			₱ 2,922,988.18			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/24/23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23		
P00742989 LZ-CW1	23BD0068 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi- Purpose Building (Convertible to Evacuation Center), Barangay Sta. Teresa, Iguig, Cagayan	Construction Section	NO	Public Bidding	01/24/23	02-04-23 to 02-10-23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23	03/10/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 2,475,000.00			₱ 2,459,316.10			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	01/24/23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23		
P00742991 LZ-CW1	23BD0069 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi- Purpose Building (Convertible to Evacuation Center), Barangay San Vicente, Iguig, Cagayan	Construction Section	NO	Public Bidding	02/01/23	02-04-23 to 02-10-23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23	03/10/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 2,475,000.00			₱ 2,460,561.59			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/01/23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23		

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					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance		
P00742995 LZ-CW1	23BD0070 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Pacac Piqueño, Amulung, Cagayan	Construction Section	NO	Public Bidding	02/01/23	02-04-23 to 02-10-23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23	03/10/23	04/11/23	04/20/23	04/21/23			GAA FY- 2023	₱ 2,475,000.00			₱ 2,455,504.16			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/01/23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23		
P00742998 LZ-CW1	23BD0071 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay La Suerte, Amulung, Cagayan	Construction Section	NO	Public Bidding	02/01/23	02-04-23 to 02-10-23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23	03/10/23	04/11/23	04/20/23	04/21/23			GAA FY- 2023	₱ 2,475,000.00			₱ 2,459,855.20			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/01/23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23		
P00743003 LZ-CW1	23BD0072 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Furagui, Solana, Cagayan	Construction Section	NO	Public Bidding	02/13/23	02-04-23 to 02-10-23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23	03/10/23	04/11/23	04/20/23	04/21/23			GAA FY- 2023	₱ 2,475,000.00			₱ 2,459,138.54			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/13/23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23		
P00743010 LZ-CW1	23BD0073 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Magalag East, Enrile, Cagayan	Construction Section	NO	Public Bidding	02/01/23	02-04-23 to 02-10-23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23	03/10/23	04/11/23	04/20/23	04/21/23			GAA FY- 2023	₱ 2,475,000.00			₱ 2,460,119.49			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/01/23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23		
P00743011 LZ-CW1	23BD0074 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Magalag West, Enrile, Cagayan	Construction Section	NO	Public Bidding	02/01/23	02-04-23 to 02-10-23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23	03/10/23	04/11/23	04/20/23	04/21/23			GAA FY- 2023	₱ 2,475,000.00			₱ 2,458,148.58			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/01/23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23		

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P00743014 LZ	23BD0075 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi- Purpose Building (Convertible to Evacuation Center), Barangay Roma Norte, Enrile, Cagayan	Construction Section	NO	Public Bidding	02/01/23	02-04-23 to 02-10-23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23	03/10/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 2,475,000.00			₱ 2,451,798.91			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/01/23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23			
P00742994 LZ-CW1	23BD0076 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi- Purpose Building (Convertible to Evacuation Center), Barangay San Roque, Enrile, Cagayan	Construction Section	NO	Public Bidding	02/01/23	02-04-23 to 02-10-23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23	03/10/23	04/11/23	04/20/23	04/21/23		GAA FY- 2023	₱ 2,475,000.00			₱ 2,459,122.80			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/01/23	02/10/23	02/24/23	02/24/23	02/27/23	03/08/23			
P00714888 LZ-CW1	23BD0077 Re-ad - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads - Cagayan Valley Rd - K0461+(-177) - K0461+000, K0462+000 - K0462+538, K0462+609 - K0462+897, K0465+000 - K0465+1003, K0467+000 - K0467+688, K0469+000 - K0469+709	Construction Section	NO	Public Bidding	04/05/23	05-31-23 to 06-06-23	06/06/23	06/19/23	06/19/23	06/20/23	06/22/23	06/23/23	06/26/23	06/27/23	06/28/23		GAA FY- 2023	₱ 77,245,355.00			₱ 76,925,355.01			Resident Auditor, NGO, PCCI and PICE	04/05/23	06/06/23	06/19/23	06/19/23	06/20/23	06/22/23			
P00727099 LZ-CW1	23BD0078 - Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Pinacanauan River Flood Management Projects, Camasi – Centro – Dodan, Peñablanca, Cagayan Phase II	Construction Section	NO	Public Bidding	02/13/23	02-17-23 to 02-23-23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23	03/22/23	03/24/23	03/27/23	03/28/23		GAA FY- 2023	₱ 49,000,000.00			₱ 48,800,733.64			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/13/23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion Acceptance/ Turnover	Total		MODE	CO	Total	MODE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Acceptance			
P00740063 LZ-CW1	23BD0079 - 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 Bridge Approaches at Sitio Maasin, Brgy. Iraga, Solana, Cagayan Phase II	Construction Section	NO	Public Bidding	02/13/23	02-17-23 to 02-23-23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23	03/22/23	03/24/23	03/27/23	03/28/23	GAA FY- 2023	₱ 29,400,000.00			₱ 29,259,595.61			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/13/23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23					
P00741447 LZ-CW1	23BD0080 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of La Suerte- Nabblalan- Cordova Road, Cagayan (Phase IV)	Construction Section	NO	Public Bidding	02/13/23	02-17-23 to 02-23-23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23	03/22/23	03/24/23	03/27/23	03/28/23	GAA FY- 2023	₱ 19,800,000.00			₱ 19,710,030.27			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/13/23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23					
P00732474 LZ-CW1	23BD0081 - Convergence and Special Support Program - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (ROLL-IT) - Junction Santiago- Tuguegarao Road- Magalalag-Aba-San Miguel-Roma leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrie, Cagayan	Construction Section	NO	Public Bidding	02/13/23	02-17-23 to 02-23-23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23	03/22/23	03/24/23	03/27/23	03/28/23	GAA FY- 2023	₱ 4,900,000.00			₱ 4,875,773.38			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/13/23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23					
P00742999 LZ-CW1	23BD0082 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Balauini, Amulung, Cagayan	Construction Section	NO	Public Bidding	02/13/23	02-17-23 to 02-23-23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23	03/23/23	04/11/23	04/20/23	04/21/23	GAA FY- 2023	₱ 2,475,000.00			₱ 2,459,402.66			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/13/23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23					

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					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
P00743008 LZ-CV1	23BD0083 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Magulig, Solana, Cagayan	Construction Section	NO	Public Bidding	02/13/23	02-17-23 to 02-23-23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23	03/22/23	04/11/23	04/20/23	04/21/23			GAA FY- 2023	₱ 2,475,000.00			₱ 2,453,859.76			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/13/23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23	
P00743000 LZ-CV1	23BD0084 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Lanna, Solana, Cagayan	Construction Section	NO	Public Bidding	02/13/23	02-17-23 to 02-23-23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23	03/22/23	04/11/23	04/20/23	04/21/23			GAA FY- 2023	₱ 2,475,000.00			₱ 2,458,242.06			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/13/23	02/24/23	03/09/23	03/09/23	03/10/23	03/20/23	
P00755380 LZ-CV1	23BD0085 - Local Program - National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Civil Service Commission RO2 Office Building, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan Phase II	Construction Section	NO	Public Bidding	02/17/23	02-24-23 to 03-02-23	03/03/23	03/16/23	03/16/23	03/20/23	03/30/23	04/03/23	04/11/23	04/12/23	04/13/23			GAA FY- 2023	₱ 4,900,000.00			₱ 4,875,185.49			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/17/23	03/03/23	03/16/23	03/16/23	03/20/23	03/30/23	
P00744183 LZ-CV1	23BD0086 - Basic Infrastructure Program - Public Water Supply System (Level II or III) - Construction (Completion) of Level II Water System at Barangay Roma Sur, Enrile, Cagayan	Construction Section	NO	Public Bidding	02/17/23	02-24-23 to 03-02-23	03/03/23	03/16/23	03/16/23	03/20/23	03/30/23	04/03/23	04/16/23	04/20/23	04/21/23			GAA FY- 2023	₱ 4,950,000.00			₱ 4,930,097.20			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/17/23	03/03/23	03/16/23	03/16/23	03/20/23	03/30/23	
P00740970 LZ-CV1	23BD0087 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) -- Multi-Purpose Buildings / Facilities to Support Social Services -- Completion of Brgy. Tanza Multi-Purpose Building, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	02/17/23	02-24-23 to 03-02-23	03/03/23	03/16/23	03/16/23	03/20/23	03/30/23	04/03/23	04/11/23	04/20/23	04/21/23			GAA FY- 2023	₱ 2,940,000.00			₱ 2,920,650.55			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/17/23	03/03/23	03/16/23	03/16/23	03/20/23	03/30/23	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Acceptance		
P00739761 LZ-CW1	23BD0088 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction/Replacement /Upgrading of Nattallag Bridge & Approaches, Brgy. Mangga, Pefablanca, Cagayan	Construction Section	NO	Public Bidding	02/24/23	03-09-23 to 03-15-23	03/15/23	03/29/23	03/29/23	04/03/23	04/24/23	04/27/23	05/02/23	05/11/23	05/12/23		GAA FY- 2023	₱ 57,900,000.00			₱ 57,798,160.21			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/24/23	03/15/23	03/29/23	03/29/23	04/03/23	04/24/23			
P00740084 LZ-CW1	23BD0089 - 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 Cabasan Road (including Bridge and Approaches) Leading to Basao Lake, Pefablanca, Cagayan	Construction Section	NO	Public Bidding	02/24/23	03-09-23 to 03-15-23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23	04/13/23	04/17/23	04/26/23	04/27/23		GAA FY- 2023	₱ 29,400,000.00			₱ 29,298,779.18			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/24/23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23			
P00770879 LZ	23BD0090 - Concreting of Brgy. Ubong, Solana to Brgy. San Antonio, Enrile FMR, Cagayan	Construction Section	NO	Public Bidding	02/24/23	03-09-23 to 03-15-23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23	04/13/23	04/17/23	04/26/23	04/27/23		GAA FY- 2023	₱ 14,925,000.00			₱ 14,770,604.72			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/24/23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23			
P00741442 LZ-CW1	23BD0091 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities- Construction (Completion) of Alibago - Magalalag East - Magalalag West Road, Enrile, Cagayan	Construction Section	NO	Public Bidding	02/24/23	03-09-23 to 03-15-23	03/15/23	03/29/23	03/29/23	03/31/23	04/14/23	05/16/23	05/18/23	05/25/23	05/26/23		GAA FY- 2023	₱ 6,930,000.00			₱ 6,897,218.20			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/24/23	03/15/23	03/29/23	03/29/23	03/31/23	04/14/23			
P00743027 LZ-CW1	23BD0092 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building Barangay Pallua Sur, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	02/24/23	03-09-23 to 03-15-23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23	04/13/23	04/17/23	04/26/23	04/27/23		GAA FY- 2023	₱ 4,950,000.00			₱ 4,924,319.99			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/24/23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23			

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion Acceptance/ Turnover	Source of Funds	Total		MODE	CO	Total			MODE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
P00743023 LZ-CW1	23BD0093 - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Home Economics Building), Solana North Central School, Solana, Cagayan (Phase 1)	Construction Section	NO	Public Bidding	02/24/23	03-09-23 to 03-15-23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23	04/13/23	04/17/23	04/26/23	04/27/23			GAA FY-2023	₱ 4,950,000.00			₱ 4,924,169.04			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/24/23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23		
P00743025 LZ-CW1	23BD0094 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services-Construction (Improvement) of Multi-Purpose Building (Home Economics Building), Solana South Central School, Solana, Cagayan (Phase 2)	Construction Section	NO	Public Bidding	02/24/23	03-09-23 to 03-15-23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23	04/13/23	04/17/23	04/26/23	04/27/23			GAA FY-2023	₱ 4,950,000.00			₱ 4,925,588.12			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/24/23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23		
P00743006 LZ-CW1	23BD0095 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Nangalisan, Solana, Cagayan	Construction Section	NO	Public Bidding	02/24/23	03-09-23 to 03-15-23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23	04/13/23	04/17/23	04/26/23	04/27/23			GAA FY-2023	₱ 2,475,000.00			₱ 2,459,063.39			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/24/23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23		
P00743002 LZ-CW1	23BD0096 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Parug-Parug, Solana, Cagayan	Construction Section	NO	Public Bidding	02/24/23	03-09-23 to 03-15-23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23	04/13/23	04/17/23	04/26/23	04/27/23			GAA FY-2023	₱ 2,475,000.00			₱ 2,466,830.77			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	02/24/23	03/15/23	03/29/23	03/29/23	03/31/23	04/11/23		
P00743019 LZ-CW1	23BD0097 - Basic Infrastructure Program/Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Classroom Building), Quibal Elementary School, Penablanca, Cagayan	Construction Section	NO	Public Bidding	02/01/23	04-16-23 to 04-25-23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	05/22/23	05/23/23	06/01/23	06/02/23			GAA FY-2023	₱ 35,640,000.00			₱ 35,479,104.01			Resident Auditor, NGO, PCCI and PICE	02/01/23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23		

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P00755363 LZ-CW1	23BD0098 - Local Program - National Building Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Professional Regulation Commission Testing Center, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan – Phase II	Construction Section	NO	Public Bidding	03/06/23	03-24-23 to 03-30-23	03/30/23	04/13/23	04/13/23	04/14/23	05/24/23	05/26/23	05/29/23	06/07/23	06/08/23		GAA FY- 2023	₱ 9,800,000.00			₱ 9,779,079.17			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	03/06/23	03/30/23	04/13/23	04/13/23	04/14/23	05/24/23		
P00743007 LZ-CW1	23BD0099 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center) Barangay Basi East, Solana, Cagayan	Construction Section	NO	Public Bidding	03/09/23	03-24-23 to 03-30-23	03/30/23	04/13/23	04/13/23	04/14/23	04/24/23	04/26/23	04/27/23	05/08/23	05/09/23		GAA FY- 2023	₱ 2,475,000.00			₱ 2,461,090.50			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	03/09/23	03/30/23	04/13/23	04/13/23	04/14/23	04/24/23		
P00743005 LZ-CW1	23BD0100 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings / Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Lingu, Solana, Cagayan	Construction Section	NO	Public Bidding	03/09/23	03-24-23 to 03-30-23	03/30/23	04/13/23	04/13/23	04/14/23	04/24/23	04/26/23	04/27/23	05/08/23	05/09/23		GAA FY- 2023	₱ 2,475,000.00			₱ 2,458,013.05			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	03/09/23	03/30/23	04/13/23	04/13/23	04/14/23	04/24/23		
P00713881 LZ-CW1	23BD0101 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads – Santiago Tuguegarao Rd (JCT Kalinga - Tuguegarao Section) - K0439+000 - K0439+310	Construction Section	NO	Public Bidding	03/09/23	03-24-23 to 03-30-23	03/30/23	04/13/23	04/13/23	04/14/23	04/24/23	04/26/23	04/27/23	05/08/23	05/09/23		GAA FY- 2023	₱ 8,820,000.00			₱ 8,741,963.38			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	03/09/23	03/30/23	04/13/23	04/13/23	04/14/23	04/24/23		
P00714689 LZ-CW1	23BD0102 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Preventive Maintenance - Primary Roads – Santiago Tuguegarao Road (JCT Kalinga - Tuguegarao Section) K0437+500 - K0437+685	Construction Section	NO	Public Bidding	03/09/23	03-24-23 to 03-30-23	03/30/23	04/13/23	04/13/23	04/14/23	04/24/23	04/26/23	04/27/23	05/08/23	05/09/23		GAA FY- 2023	₱ 8,820,000.00			₱ 8,740,620.00			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	03/09/23	03/30/23	04/13/23	04/13/23	04/14/23	04/24/23		

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	23BD0103 - Repair/Maintenance of National Road along Peñablanca Caliao Cave Road, K0475+(-582) – K0489+800 with Exception, Peñablanca, Cagayan, Cagayan Valley Road K0465+120 – K0465+124.5, Tuguegarao Cagayan	Maintenance Section	NO	Public Bidding	03/09/23	03-24-23 to 03-30-23	03/30/23	04/13/23	04/13/23	04/14/23	04/24/23	04/28/23	04/27/23	05/08/23	05/09/23		GAA FY-2023	₱ 1,700,000.00			₱ 1,598,994.89			Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	03/09/23	03/30/23	04/13/23	04/13/23	04/14/23	04/24/23			
P00770880 LZ-CW1	23BD0104 - Concreting of Brgy. Iraga FMR, Brgy. Iraga, Solana, Cagayan	Construction Section	NO	Public Bidding	03/23/23	04-18-23 to 04-25-23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	05/22/23	05/23/23	06/01/23	06/02/23		GAA FY-2023	₱ 14,925,000.00			₱ 14,823,562.24			Resident Auditor, NGO, PCCI and PICE	03/23/23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23			
P00770880 LZ-CW1	23BD0105 - Concreting of Brgy. Roma Sur FMR, Brgy. Roma Sur, Enrile, Cagayan	Construction Section	NO	Public Bidding	03/23/23	04-18-23 to 04-25-23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	05/22/23	05/23/23	06/01/23	06/02/23		GAA FY-2023	₱ 14,925,000.00			₱ 14,850,352.79			Resident Auditor, NGO, PCCI and PICE	03/23/23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23			
P00770878 LZ-CW1	23BD0106 - Concreting of Brgy. Calintaan FMR, Brgy. Calintaan, Amulung, Cagayan	Construction Section	NO	Public Bidding	03/23/23	04-18-23 to 04-25-23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	05/22/23	05/23/23	06/01/23	06/02/23		GAA FY-2023	₱ 12,437,500.00			₱ 12,372,761.78			Resident Auditor, NGO, PCCI and PICE	03/23/23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23			
P00742988 LZ-CW1	23BD0107 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Amulung Public Market, Phase 1, Brgy. Annafatan, Amulung, Cagayan	Construction Section	NO	Public Bidding	03/23/23	04-18-23 to 04-25-23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	05/22/23	05/23/23	06/01/23	06/02/23		GAA FY-2023	₱ 9,900,000.00			₱ 9,860,463.57			Resident Auditor, NGO, PCCI and PICE	03/23/23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23			
P00742985 LZ-CW1	23BD0108 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building (Convertible to Evacuation Center) Sarangay Lanna, Enrile, Cagayan	Construction Section	NO	Public Bidding	03/23/23	04-18-23 to 04-25-23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	05/22/23	05/23/23	06/01/23	06/02/23		GAA FY-2023	₱ 1,980,000.00			₱ 1,966,994.72			Resident Auditor, NGO, PCCI and PICE	03/23/23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23			
	23BD0109 - Repair/Maintenance of Drainage Structure Along Santiago-Tuguegarao Road (Jct. Kalinga-Tuguegarao Section), K0443+150 – K0443+255, Brgy. II, Enrile, Cagayan	Maintenance Section	NO	Public Bidding	04/05/23	04-18-23 to 04-25-23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23	05/22/23	05/23/23	06/01/23	06/02/23		GAA FY-2023	₱ 3,350,000.00			₱ 3,319,840.59			Resident Auditor, NGO, PCCI and PICE	04/05/23	04/25/23	05/08/23	05/08/23	05/10/23	05/18/23			

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P00743022 LZ-CW1	23BD0110 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, CSU Solana Campus, Solana, Cagayan	Construction Section	NO	Public Bidding	04/13/23	05-03-23 to 05-10-23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23	05/31/23	06/01/23	06/09/23	06/13/23		GAA FY-2023	₱ 29,700,000.00			₱ 29,598,616.97			Resident Auditor, NGO, PCCI and PICE	04/13/23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23		
P00755385 LZ-CW1	23BD0111 - Local Program - National Building Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Cagayan State University (CSU), Iriga, Solana, Cagayan	Construction Section	NO	Public Bidding	03/23/23	05-03-23 to 05-10-23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23	05/31/23	06/01/23	06/09/23	06/13/23		GAA FY-2023	₱ 7,840,000.00			₱ 7,738,163.29			Resident Auditor, NGO, PCCI and PICE	03/23/23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23		
P00740973 LZ-CW1	23BD0112 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)- Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building/Convertible to Evacuation Center Brgy. Divisoria, Enrile, Cagayan	Construction Section	NO	Public Bidding	03/23/23	05-03-23 to 05-10-23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23	05/31/23	06/01/23	06/09/23	06/13/23		GAA FY-2023	₱ 4,900,000.00			₱ 4,857,048.80			Resident Auditor, NGO, PCCI and PICE	03/23/23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23		
P00743009 LZ-CW1	23BD0113 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Centro Northeast, Solana, Cagayan	Construction Section	NO	Public Bidding	04/13/23	05-03-23 to 05-10-23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23	05/31/23	06/01/23	06/09/23	06/13/23		GAA FY-2023	₱ 2,475,000.00			₱ 2,461,336.18			Resident Auditor, NGO, PCCI and PICE	04/13/23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23		
P00743016 LZ-CW1	23BD0114 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi - Purpose Building (Convertible to Evacuation Center), Barangay Baoring, Amulung, Cagayan	Construction Section	NO	Public Bidding	04/26/23	05-03-23 to 05-10-23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23	05/31/23	06/01/23	06/09/23	06/13/23		GAA FY-2023	₱ 2,475,000.00			₱ 2,373,662.93			Resident Auditor, NGO, PCCI and PICE	04/26/23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23		

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P00744820 LZ-CW1	23BD0115 - Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	Construction Section	NO	Public Bidding	04/26/23	05-03-23 to 05-10-23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23	05/31/23	06/01/23	06/09/23	06/13/23		GAA FY- 2023	₱ 2,316,000.00			₱ 2,308,030.65			Resident Auditor, NGO, PCCI and PICE	04/26/23	05/10/23	05/23/23	05/23/23	05/24/23	05/29/23			
	238D0116 - Repair/Maintenance of CSC Building – CSC Regional Office 2, Main Building, San Gabriel, Tuguegarao City, Cagayan	Maintenance Section	NO	Public Bidding	04/26/23	05-03-23 to 05-10-23	05/10/23	05/23/23	05/23/23	05/24/23	06/02/23	06/06/23	06/07/23	06/16/23	06/19/23		GAA FY- 2023 (NGOB)	₱ 750,000.00			₱ 740,325.08			Resident Auditor, NGO, PCCI and PICE	04/26/23	05/10/23	05/23/23	05/23/23	05/24/23	06/02/23			

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P00713858 LZ	23BD0117 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Widening of Permanent Bridges - Pangul Bridge (B0193LZ) along Cagayan – Apayao Road	Construction Section	NO	Public Bidding	05/22/23	05-31-23 to 06-06-23	06/06/23	06/19/23	06/19/23	06/20/23	06/22/23	06/23/23	06/26/23	06/27/23	06/28/23			CY 2023 MOOE- OPB	₱ 96,500,000.00			₱ 96,398,890.66			Resident Auditor, NGO, PCCI and PICE	05/22/23	06/06/23	06/19/23	06/19/23	06/20/23	06/22/23		
P00714965 LZ	23BD0121 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-pass and Diversion Roads - Solana Diversion Rd - Phase I	Construction Section	NO	Public Bidding	05/22/23	05-31-23 to 06-06-23	06/06/23	06/19/23	06/19/23	06/20/23	06/22/23	06/23/23	06/26/23	06/27/23	06/28/23			GAA FY- 2023	₱ 17,100,000.00			P17,019,606.75			Resident Auditor, NGO, PCCI and PICE	05/22/23	06/06/23	06/19/23	06/19/23	06/20/23	06/22/23		
P00743024 LZ	23BD0120 - Basic Infrastructure Program/Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Improvement) of Multi-Purpose Facility (Covered Court), Brgy. Solana Northeast, Solana, Cagayan	Construction Section	NO	Public Bidding	05/22/23	05-31-23 to 06-06-23	06/06/23	06/19/23	06/19/23	06/23/23	06/27/23	06/30/23	07/03/23	07/04/23	07/05/23			GAA FY- 2023	₱ 4,950,000.00			₱ 4,929,745.16			Resident Auditor, NGO, PCCI and PICE	05/22/23	06/06/23	06/19/23	06/19/23	06/23/23	06/27/23		
P00738038 LZ	23BD0123 - Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to Support Social Services - Rehabilitation of Multi-Purpose Building, Barangay Carig Sur, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	05/22/23	05-31-23 to 06-06-23	06/06/23	06/19/23	06/19/23	06/23/23	06/27/23	06/30/23	07/03/23	07/04/23	07/05/23			GAA FY- 2023	₱ 4,950,000.00			₱ 4,935,565.40			Resident Auditor, NGO, PCCI and PICE	05/22/23	06/06/23	06/19/23	06/19/23	06/23/23	06/27/23		
P00743015 LZ	23BD0124 - Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center) Phase II, Barangay Maddarlug Norte, Enrile, Cagayan	Construction Section	NO	Public Bidding	05/26/23	05-31-23 to 06-06-23	06/06/23	06/19/23	06/19/23	06/20/23	06/22/23	06/23/23	06/26/23	06/27/23	06/28/23			GAA FY- 2023	P2,475,000.00			₱ 2,458,627.84			Resident Auditor, NGO, PCCI and PICE	05/26/23	06/06/23	06/19/23	06/19/23	06/20/23	06/22/23		

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Infrastructure Projects for the period January to June 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion Accepted Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Acceptance
	23BD0125 - Repair/Maintenance of DOLE Building – National Labor Relations Commission, Regional Arbitration Br. 2, Carig Sur, Tuguegarao City, Cagayan	Maintenance Section	NO	Public Bidding	05/22/23	05-31-23 to 06-06-23	06/06/23	06/19/23	06/19/23	06/20/23	06/22/23	06/23/23	06/26/23	06/27/23	06/28/23		CY 2023 MOOE- OPB	₱ 1,400,000.00			₱ 1,371,000.00			Resident Auditor, NGO, PCCI and PICE	05/22/23	06/06/23	06/19/23	06/19/23	06/20/23	06/22/23		
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		P1,115,120,875.00														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P1,095,185,983.92														
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P19,954,891.08														

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District Engineer

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Goods and Services January to June 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
	23GBD01 - PURCHASE OF PHOTO COPIER TONERS FOR USE IN THE FINANCE AND ADMINISTRATIVE SECTION	Finance Section	NO	Shopping	-	3-6-23 to 3-9-23	-	3-9-23	3-9-23	-	-	3-10-23	3-10-23	-	-		GAA 2023	667,671.40			606,974.00			The Resident Auditors	-	3-9-23	3-9-23	-	-		
	23GBD02 - PURCHASE OF SPARE PARTS FOR USE IN THE REPAIR/REPLACEMENT OF PARTS OF DIFFERENTIAL SYSTEM OF N1-2303 MOTORIZED ROAD GRADER ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	NO	Small Value Procurement	-	3-6-23 to 3-9-23	-	3-9-23	3-9-23	-	-	3-10-23	3-10-23	-	-		GAA 2023 (AMWP)	90,950.00			90,950.00			The Resident Auditors	-	3-9-23	3-9-23	-	-		
	23GBD03 -REFILLING OF LIQUIFIED PETROLEUM GAS (LPG) FOR USE IN THE OPERATION OF THERMOPLASTIC KNEADING MACHINE, THERMOPLASTIC APPLICATOR AND OXY-ACETELYNE CUTTER ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	NO	Small Value Procurement	-	3-13-23 to 3-16-23	-	3-16-23	3-16-23	-	-	3-17-23	3-17-23	-	-		GAA 2023 (AMWP)	168,000.00			162,000.00			The Resident Auditors	-	3-16-23	3-16-23	-	-		
	23GBD04- PURCHASE OF COMPUTER AIDED DRAFTING AND DESIGN SOFTWARE (AUTO CADD) AND CIVIL 3D FOR USE IN THE PLANNING AND DESIGN SECTION TO INCREASE EFFICIENCY OF WORK FOR PROGRAMMERS AND PLANNERS	Planning and Design Section	NO	Small Value Procurement	-	4-12-23 to 4-17-23	-	4-17-23	4-17-23	-	-	4-18-23	4-18-23	-	-		GAA 2023	754,000.00			740,000.00			The Resident Auditors	-	4-17-23	4-17-23	-	-		
	23GBD05- FURNISHING OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING MATERIALS FOR THE REPAINTING OF FADED PAVEMENT MARKINGS ALONG CAGAYAN APAYAO ROAD (TUGUEGARAO SECTION) S041701Z (K0482+775 – K0484+580) AND KALINGA CAGAYAN ROAD (CALANAN-ENRILE SECTION) S007221Z (K0438+600 – K04039+600, K0440+715 – K0440+020, K0440+125 – K0440+280, K0440+320 – K0440+380	Maintenance Section	NO	Public Bidding	4-17-23	4-18-23 to 5-8-23	4-25-23	5-8-23	5-8-23	5-9-23	5-10-23	5-15-23	5-16-23	5-16-23	5-18-23		GAA 2023 (AMWP)	1,555,937.07			1,060,657.50			The Resident Auditors, Philippine Institute of Civil Engineers Chapter No. 51, The President-Holy Name Society, The President - Philippine Chamber of Commerce and Industry	4-25-23	5-8-23	5-8-23	5-9-23	5-10-23		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
	23GBD06-FURNISHING OF PAINTING MATERIALS TO BE USE IN REPAIR/MAINTENANCE WORKS ON NATIONAL ROADS AND BRIDGES (FOR GUARDRAILS) ALONG CAGAYAN APAYAO ROAD K0488+500 - K0527 + 265 WITH EXCEPTIONS, CAGAYAN VALLEY ROAD (S04161LZ) K0461 +(-250) - K0461+465 R, K0471+190 - K0472+600, SANTIAGO - TUGUEGARAO ROAD (JCT. KALINGA - TUGUEGARAO SECTION) (S00725LZ) K0438+598 - K0439+556 WITH EXCEPTIONS	Maintenance Section	No	Small Value Procurement	-	3-31-23 to 4-4-23	-	4-4-23	4-4-23	-	-	4-4-23	4-4-23	-	-			GAA 2023 (AMWP)	899,311.88			889,696.00			The Resident Auditors	-	4-4-23	4-4-23	-	-		
	23GBD07 - PURCHASE OF TIRES AND OTHER ACCESSORIES FOR USE IN THE THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION (WITH ATTACHED DISTRIBUTION OF TIRES)	Maintenance Section	NO	Small Value Procurement	-	3-31-23 to 4-4-23	-	4-4-23	4-4-23	-	-	4-5-23	4-5-23	-	-			GAA 2023 (AMWP)	480,200.00			469,750.00			The Resident Auditors	-	4-4-23	4-4-23	-	-		
	23GBD08 - PURCHASE OF 1 UNIT LAPTOP (SPECIALIZED APPLICATION) FOR USE IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	NO	Small Value Procurement	-	5-2-23 to 5-8-23	-	5-8-23	5-8-23	-	-	5-9-23	5-9-23	-	-				204,120.00			178,990.00			The Resident Auditors	-	5-8-23	5-8-23	-	-		
	23GBD09 - Purchase of Tires for the Replacement of Worn-out tires of ISUZU MUX with Plate No. ABI-4633/HI-5791 assigned In the Auditor's Office	COA Office	NO	Small Value Procurement	-	5-23-23 to 5-26-23	-	5-26-23	5-26-23	-	-	5-29-23	5-29-23	-	-				67,600.00			59,368.80			The Resident Auditors	-	5-26-23	5-26-23	-	-		
	23GBD10 - Purchase of G.I Pipes (G.I Pipes and Tubular Bars) and other accessories for use In the fabrication of the frame for Citizen's Charter of the DPWH-CTDEO	Administrative Section	NO	Small Value Procurement	-	6-22-23 to 6-26-23	-	6-26-23	6-26-23	-	-	-	-	-	-				80,010.00			79,088.00			The Resident Auditors	-	6-5-23	6-5-23	-	-		
	23GBD11 - Purchase of Office Supplies which are not available in the Procurement Service - DBM for use in the operations of DPWH-CTDEO	DPWH-CTDEO	NO	Public Bidding	5-30-23	5-31-23 to 6-19-23	6-6-23	6-19-23	6-19-23	6-20-23	6-21-23	6-23-23	6-26-23	6-27-23	6-28-23				721,400.00			643,167.30			The Resident Auditors, Philippine Institute of Civil Engineers Chapter No. 51, The President-Holy Name Society, The President - Philippine Chamber of Commerce and Industry	6-6-23	6-19-23	6-19-23	6-20-23	6-21-23		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
	23GBD12 - Purchase of Office Supplies which are not available in the Procurement Service - DBM for use in the operations of DPWH-UPMO	DPWH-UPMO	NO	Public Bidding	6-15-23	6-16-23 to 7-6-23	6-22	7-6-23	7-6-23	-	-		-	-	-			672,754.91						The Resident Auditors, Philippine Institute of Civil Engineers Chapter No. 51, The President-Holy Name Society, The President - Philippine Chamber of Commerce and Industry	6-22	7-6-23	7-6-23	-	-			
	23GBD13- PURCHASE OF MATERIALS FOR USE IN THE INSTALLATION OF NEW ROAD SIGNS ALONG NATIONAL ROADS	Maintenance Section	No	Small Value Procurement	-	6-15-23 to 6-19-23	-	6-19-23	6-19-23	-	-	6-20-23	21-23	-	-		GAA 2023 (AMWP)	669,984.29			666,834.00			The Resident Auditors	-	6-19-23	6-19-23	-	-			
	23GBD14 - PURCHASE OF MATERIALS FOR USE IN THE FABRICATION OF 20 PCS KILOMETER POSTS AND FOR THE REPLACEMENT OF MISSING AND REPAIR OF THE 146 PCS REMAINING DAMAGED KILOMETER POSTS ALONG NATIONAL ROADS	Maintenance Section	No	Small Value Procurement	-	6-15-23 to 6-19-23	-	6-19-23	6-19-23	-	-	6-20-23	21-23	-	-		GAA 2023 (AMWP)	99,691.52			96,715.00			The Resident Auditors	-	6-19-23	6-19-23	-	-			
	23GBD15 - PURCHASE OF ASPHALT MATERIALS FOR USE IN THE PATCHING AND SEALING WORKS ON NATIONAL ROADS AND BRIDGES ALONG NATIONAL ROADS	Maintenance Section	No	Small Value Procurement	-	6-15-23 to 6-19-23	-	6-19-23	6-19-23	-	-	6-20-23	21-23	-	-		GAA 2023 (AMWP)	894,316.50			890,550.00			The Resident Auditors	-	6-19-23	6-19-23	-	-			
	23GBD16 - PURCHASE OF GRASS CUTTERS FOR USE IN THE VEGETATION CONTROL ALONG NATIONAL ROADS AND BRIDGES	Maintenance Section	No	Small Value Procurement	-	6-15-23 to 6-19-23	-	6-19-23	6-19-23	-	-	6-20-23	21-23	-	-		GAA 2023 (AMWP)	485,100.00			482,400.00			The Resident Auditors	-	6-19-23	6-19-23	-	-			
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		P8,511,047.57														
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																		P7,117,140.60														
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P1,393,906.97														

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