

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report as of July to December 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Contract Cost (P/Ph)				List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Add/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Acceptance/ Turnover	ABC (P/Ph)		Contract Cost (P/Ph)		Delivery/ Acceptance											
															Total	Source of Funds	Total	CO	Total		CO	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing
18CS BD00 02	18CS00002 - GEOTECHNICAL INVESTIGATION FOR A. PROPOSED FLOOD CONTROL PROJECTS - 1. CONSTRUCTION OF NATAPPAN FLOOD CONTROL SYSTEM, SOLANA, CAGAYAN - DOWNSTREAM; 2. CAGAYAN RIVER MANAGEMENT PROJECTS, CAGAYAN - DOWNSTREAM; 3. CONSTRUCTION OF FLOOD CONTROL STRUCTURE ALONG CAGAYAN RIVER TUBESGARAO SECTION, NAMABALAN, CAGAYAN - DOWNSTREAM; 4. CAGAYAN RIVER FLOOD MANAGEMENT PROJECTS, MINANUKA SUB. (GUIS, CAGAYAN) 5. CAGAYAN RIVER FLOOD CONTROL PROJECTS, ANILUNG, CAGAYAN 6. PROPOSED WIDENING OF BRIDGES 1. MALABAC BRIDGE (B031742); 2. IGUS BRIDGE 2 (B031742); 3. BACULUD BRIDGE 1 (B031804); TUBESGARAO CITY, (GUIS, ANILUNG & SOLANA, CAGAYAN	Planning and Design Section	Public Bidding	09-18-18 to 09-30-18	09-24-18 to 09-30-18	10-08-18	10-22-18	10-22-18	10-22-18	10-24-18	10-28-18	10-30-18	10-31-18			GAA 2018	P 3,226,591.00	P 3,130,000.00			The Resident Auditor	09-18-18	10-08-18	10-22-18	10-22-18	10-24-18	10-28-18	10-30-18		
18CS BD00 03	18CS00003 - GEOTECHNICAL INVESTIGATION FOR THE PROPOSED CONSTRUCTION OF SCHOOL BUILDINGS, ANILUNG, ENRIE, IGUS, PEVALANCA, SOLANA, TULO & TUBESGARAO CITY, CAGAYAN	Planning and Design Section	Public Bidding	12-03-18 to 12-28-18	12-04-18 to 12-28-18	12-14-18	12-28-18	12-28-18	12-27-18	12-28-18	12-28-18	1-5-19	1-5-19			GAA 2018	P 9,715,005.60	P 9,443,550.00			The Resident Auditor	12-03-18	12-14-18	12-28-18	12-28-18	12-27-18	12-28-18	1-5-19		

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