



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Aparri, Cagayan

September 14, 2020

ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board - Technical Support Office

Unit 2506, Raffles Corporate Center

F. Ortigas Jr. Road Ortigas Center, Pasig City

Madam:

Respectfully submitted is our Procurement Monitoring Report for Infrastructure Projects and Goods and Services for the 1st Semester FY 2020.

For your information and reference.

Thank you.

Very truly yours,


JAMES P. FERRER
District Engineer

R02.11.5 asv/AHB

Cc: **ARDELIZA R. MEDENILLA, MNSA, CESO I**

Undersecretary for Support Services

DPWH – Central Office

Bonifacio Drive Port Area, Manila

LORETA M. MALALUAN

OIC - Regional Director

DPWH - Regional Office 02

Carig Sur, Tuguegarao City, Cagayan



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 Procurement Monitoring Report as of July 2020, (1st Semester of CY 2020) For CIVIL WORKS PROJECTS

ANNEX B

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
19BB0145 (Readverts ed)	Expansion of Lal-Lo Municipal Cemetery, Brgy. Tocalana, Lal-Lo, Cagayan	Maintenance Section	No	Public Bidding	1/3/2020	1/3/2020	1/10/2020	1/23/2020	1/23/2020	1/24-28/2020	3/15/2020	03/18/2020	3/19/2020	3/20/2020	3/22/2020	9/28/2020	9/28/2020	DILG/DOE M FY 2019	9,650,000.00	9,650,000.00	-	9,646,000.00	9,646,000.00	-	NGO's Representative; COA Representative;	1/10/2020	1/23/2020	1/23/2020	1/24-28/2020	3/15/2020	9/28/2020		
19BB0148	Repair/Restoration of Damaged Revetment of Centro River Control along Cagayan Valley Road at Centro Lal-Lo, Cagayan, K0563-770-K0563-793, Centro Lal-Lo, Cagayan	Maintenance Section	No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	03/18/2020	3/19/2020	3/20/2020	3/22/2020	9/21/2020	9/23/2020	FY 2019 NDRRM Fund under RA No. 11260 GAA	11,120,660.00	11,120,660.00	-	10,940,000.00	10,940,000.00	-	NGO's Representative; COA Representative; ACWAI Representative;	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	9/23/2020		
19BB0149	Restoration of Washed Out/Collapsed/Damaged Revetment of Tallangan River Control along Cagayan Valley Road at Tallangan, Aparri, Cagayan, K000-600 - K000-698, Tallangan, Aparri, Cagayan	Maintenance Section	No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	03/18/2020	3/19/2020	3/20/2020	3/22/2020	10/21/2020	10/23/2020	FY 2019 NDRRM Fund under RA No. 11260 GAA	20,740,745.00	20,740,745.00	-	20,531,875.13	20,531,875.13	-	NGO's Representative; COA Representative; ACWAI Representative;	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	10/23/2020		
19BB0150	Construction of River Control along Nangalina Road, Brgy. Nangalina, Baguio, Cagayan	Maintenance Section	No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	03/18/2020	3/19/2020	3/20/2020	3/22/2020	10/09/2020	10/11/2020	GAA FY 2019 (Regular Infra.)	11,668,950.00	11,668,950.00	-	11,260,361.50	11,260,361.50	-	NGO's Representative; COA Representative; ACWAI Representative;	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	10/11/2020		
19BB0151	Repair/Improvement of San Isidro Bridge, San Isidro, Baguio, Cagayan	Maintenance Section	No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	03/18/2020	3/19/2020	3/20/2020	3/22/2020	10/09/2020	10/11/2020	FY 2019 NDRRM Fund under RA No. 11260 GAA	886,000.00	886,000.00	-	883,000.00	883,000.00	-	NGO's Representative; COA Representative; ACWAI Representative;	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	10/11/2020		
19BB0152	Construction of River Control along Alba Road Zone 3 and 5, Alba, Baguio, Cagayan	Construction Section	No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	03/18/2020	3/19/2020	3/20/2020	3/22/2020	10/27/2020	10/23/2020	FY 2019 NDRRM Fund under RA No. 11260 GAA	12,780,460.00	12,780,460.00	-	12,772,000.00	12,772,000.00	-	NGO's Representative; COA Representative; ACWAI Representative;	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	10/23/2020		
19BB0153	Repair/Rehabilitation/Improvement of Pared River Control along Baybay-Dalin Sta. -Bago-Bago-Alusag-Dalin Sta. Margarita Road at Asasi, Baguio, Cagayan K0532-350, Asasi, Baguio, Cagayan	Construction Section	No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	03/18/2020	3/19/2020	3/20/2020	3/22/2020	01/19/2020	01/21/2021	FY 2019 NDRRM Fund under RA No. 11260 GAA	23,900,155.00	23,900,155.00	-	23,067,924.42	23,067,924.42	-	NGO's Representative; COA Representative; ACWAI Representative;	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	1/21/2021		
19BB0154	Construction of Takiki River Control, Takiki, Gattaran, Cagayan	Maintenance Section	No	Public Bidding	12/19/2020	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	3/18/2020	3/19/2020	3/20/2020	3/22/2020	7/24/2020	7/25/2020	FY 2019 NDRRM Fund under RA No. 11260 GAA	8,059,680.00	8,059,680.00	-	7,821,588.92	7,821,588.92	-	NGO's Representative; COA Representative; ACWAI Representative;	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	7/25/2020		
19BB0155	Construction of Nabaccayan River Control, Nabaccayan, Gattaran, Cagayan	Maintenance Section	No	Public Bidding	12/19/2020	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	3/18/2020	3/19/2020	3/20/2020	3/22/2020	7/19/2020	7/20/2020	FY 2019 NDRRM Fund under RA No. 11260 GAA	8,067,665.00	8,067,665.00	-	8,004,965.46	8,004,965.46	-	NGO's Representative; COA Representative; ACWAI Representative;	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	7/20/2020		
19BB0156	Reconstruction of Line Canal at Barsal West-San Antonio Road, Barsal, West, Baguio, Cagayan	Maintenance Section	No	Public Bidding	12/19/2019	12/20/2019	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	3/18/2020	3/19/2020	3/20/2020	3/22/2020	6/25/2020	6/25/2020	FY 2019 NDRRM Fund under RA No. 11260 GAA	1,421,445.00	1,421,445.00	-	1,406,000.00	1,406,000.00	-	NGO's Representative; COA Representative; ACWAI Representative;	12/27/2019	1/9/2020	1/9/2020	1/24-28/2020	3/15/2020	6/25/2020		
20BB0011	OO1: Ensure Safe and Reliable National Road System-Bridge Program- Replacement of Permanent Weak Bridges - Macsitt Br. 2 (B44253LZ) along Baybay-Dalin Sta. Margarita Rd., Baguio, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/15/2020	1/23/2020	2/4/2020	2/4/2020	-	-	-	-	-	-	-	-	DPWH FY 2020 GAA	44,100,000.00	-	44,100,000.00	43,500,000.00	-	43,500,000.00	-	NGO's Representative; COA Representative; ACWAI Representative;	1/23/2020	2/4/2020	2/4/2020	-	-	-	
20BB0000 (Readverts ed)	Local Program-Local Roads and Bridges-Local Roads- Construction of Concrete Road leading to Tanglagan Falls, Brgy. Tanglagan, Gattaran, Cagayan	Construction Section	No	Public Bidding	2/4/2020	2/5/2020	1/23/2020	2/25/2020	2/25/2020	3/6-12/2020	-	-	-	-	-	-	-	185 C.D. DPWH FY 2020 GAA	34,650,000.00	-	34,650,000.00	33,500,700.00	-	33,500,700.00	-	NGO's Representative; COA Representative; ACWAI Representative;	1/23/2020	2/25/2020	2/25/2020	3/6-12/2020	-	-	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
20BB0091	Local Program-Local Roads and Bridges-Local Roads-Construction of Road at Arellano and Aguineldo Sts., Sta. Ana, Cagayan, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/5/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	-	-	-	-	-	71 C.D.	DPWH FY 2020 GAA	4,950,000.00	-	4,950,000.00	4,776,750.00	-	4,776,750.00	NGO's Representative; COA Representative; ACWAI Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	-	-
20BB0092	Local Program-Local Roads and Bridges-Local Roads-Construction of Road, Brgy. Centro Sur, Dacalla-Fugu, Agusi, Camalaniugan, Cagayan Road 1 & 2, Brgy. Dacalla-Fugu, Camalaniugan, Cagayan, Road 3, Brgy. Agusi, Camalaniugan, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/5/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	-	-	-	-	-	90 C.D.	DPWH FY 2020 GAA	7,920,000.00	-	7,920,000.00	7,685,000.00	-	7,685,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	-	-
20BB0093	Local Program-Local Roads and Bridges-Local Roads-Construction of Road at Brgy. Mission-Caniugan, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/5/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	-	-	-	-	-	90 C.D.	DPWH FY 2020 GAA	7,920,000.00	-	7,920,000.00	7,680,000.00	-	7,680,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	-	-
20BB0095	Local Program-Local Roads and Bridges-Local Roads-Construction of Road at Brgy. Villa-Caniugan, Sta. Teresita, Cagayan c. Contract Location Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/5/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	-	-	-	-	-	90 C.D.	DPWH FY 2020 GAA	7,920,000.00	-	7,920,000.00	7,682,000.00	-	7,682,000.00	NGO's Representative; COA Representative; ACWAI Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	-	-
20BB0102	Local Program-Local Roads and Bridges-Local Roads-Concreting of Local Road in Brgy. Padday, Aparri, Cagayan	Construction Section	No	Public Bidding	1/14/2020	1/5/2020	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	-	-	-	-	-	98 C.D.	DPWH FY 2020 GAA	9,900,000.00	-	9,900,000.00	9,454,371.78	-	9,454,371.78	NGO's Representative; COA Representative; ACWAI Representative	1/23/2020	2/4/2020	2/4/2020	2/5-11/2020	-	-	-
20BB0077	Construction of Multi-purpose Building at Brgy. Patao, Baggay, Cagayan	Construction Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	-	-	-	-	-	-	-	105 C.D.	DPWH FY 2020 LIF GAA	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	NGO's Representative; COA Representative; ACWAI Representative	2/7/2020	2/20/2020	2/20/2020	-	-	-	-
20BB0081	Construction of Camalaniugan Sports Complex (OVAL) in Camalaniugan, Cagayan Brgy. Dacalla-Fugu, Camalaniugan, Cagayan	Construction Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-	-	-	-	90 C.D.	DPWH FY 2020 LIF GAA	4,950,000.00	-	4,950,000.00	4,801,500.00	-	4,801,500.00	NGO's Representative; COA Representative; ACWAI Representative	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-
20BB0086	Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Rehabilitation of Flood Control System, Pared River Basin and its Tributary, Brgy. Assasi, Baggay, Cagayan	Construction Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-	-	-	-	247 C.D.	DPWH FY 2020 GAA	14,700,000.00	-	14,700,000.00	14,332,500.00	-	14,332,500.00	NGO's Representative; COA Representative; ACWAI Representative	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-
20BB0087	Local Program-Flood Control and Drainage-Flood Control Structures/Facilities-Rehabilitation of Flood Control System, Pared River Basin, Brgy. San Miguel, Baggay, Cagayan	Maintenance Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-	-	-	-	253 C.D.	DPWH FY 2020 GAA	24,010,000.00	-	24,010,000.00	24,019,000.00	-	24,019,000.00	NGO's Representative; COA Representative; ACWAI Representative	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-
20BB0094	Local Program-Local Roads and Bridges-Local Roads-Construction of Road, Brgy. Sta. Teresa, La-Ilo, Cagayan	Maintenance Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-	-	-	-	70 C.D.	DPWH FY 2020 LIF GAA	4,900,000.00	-	4,900,000.00	4,753,000.00	-	4,753,000.00	NGO's Representative; COA Representative; ACWAI Representative	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-
20BB0096	Local Program-Local Roads and Bridges-Construction of San Jose-Quibal Road, Sitio Tabuan, Brgy. Bitag Pequeño, Baggay, Cagayan	Maintenance Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-	-	-	-	171 C.D.	DPWH FY 2020 LIF GAA	24,750,000.00	-	24,750,000.00	24,131,250.00	-	24,131,250.00	NGO's Representative; COA Representative; ACWAI Representative	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-
20BB0099	Local Program-Local Roads and Bridges-Local Roads-Construction/Rehabilitation of Local Roads at Brgy. Banags, Baggay, Cagayan	Maintenance Section	No	Public Bidding	1/30/2020	1/31/2020	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-	-	-	-	114 C.D.	DPWH FY 2020 LIF GAA	12,375,000.00	-	12,375,000.00	12,003,750.00	-	12,003,750.00	NGO's Representative; COA Representative; ACWAI Representative	2/7/2020	2/20/2020	2/20/2020	2/21-27/2020	-	-	-



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20BB0100	Local Program-Local Roads and Bridges - Local Roads - Construction of Local Roads, Brgy. San Esteban, Alcala, Cagayan	Maintenance Section	No	Public Bidding	1/30/2020	1/31/2020	2/17/2020	2/20/2020	2/20/2020	11/8-14/2020	-	-	-	-	-	70 C.D.	DPWH FY 2020 LIP GAA	4,950,000.00	-	4,950,000.00	4,800,000.00	-	-800,000.00	NGO's Representative; COA Representative; ACWAI Representative	2/17/2020	2/20/2020	2/20/2020	11/8-14/2020	-	-	-
20BB0110	001 - Ensure Safe and Reliable National Road System (MFG-1) - Network Development - Road Widening - Secondary Roads - Cagayan Valley Rd (Magapit-Jct Aparri Airport Sect) - R0565 - 772 - R0566 +1192 Lal-6, Cagayan	Maintenance Section	No	Public Bidding	1/30/2020	1/31/2020	2/17/2020	2/20/2020	2/20/2020	-	-	-	-	-	-	70 C.D.	DPWH FY 2020 GAA	28,449,460.00	-	28,449,460.00	27,539,505.00	-	27,539,505.00	NGO's Representative; COA Representative; ACWAI Representative	2/17/2020	2/20/2020	2/20/2020	-	-	-	-
20BB0080	Construction of Covered Basketball Court/Sports Center for Bugway South Central School, Brgy. Pattao, Buguey, Cagayan	Maintenance Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-	-	-	300 C.D.	FY 2020 DPWH-Infra Prog. Based on GAA, R.A. 11465	19,800,000.00	-	19,800,000.00	16,805,250.00	-	16,805,250.00	NGO's Representative; COA Representative; ACWAI Representative	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-
20BB0083	Local Program - Flood Control and Drainage - Flood Control Structures - Construction/Repair/Rehabilitation of Various Infrastructure including Local - Construction of Flood Mitigation Structure along Apogonan River and its confluence along Cagayan River (Phase 10), Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020	-	-	-	-	-	-	264 C.D.	FY 2020 DPWH-Infra Prog. Based on GAA, R.A. 11465	34,300,000.00	-	34,300,000.00	33,211,358.78	-	33,211,358.78	NGO's Representative; COA Representative; ACWAI Representative	2/21/2020	3/5/2020	3/5/2020	-	-	-	-
20BB0084	Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction/Repair/Rehabilitation of Various Infrastructure including Local - Construction of Flood Mitigation Structure along Apogonan River and its confluence along Cagayan River (Phase 6), Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-	-	-	-	FY 2020 DPWH-Infra Prog. Based on GAA, R.A. 11465	19,600,000.00	-	19,600,000.00	18,990,534.70	-	18,990,534.70	NGO's Representative; COA Representative; ACWAI Representative	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-
20BB0085	Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - Construction/Repair/Rehabilitation of Various Infrastructure including Local - Construction of Flood Mitigation Structure along Apogonan River and its confluence along Cagayan River (Phase 5), Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-	-	-	264 C.D.	FY 2020 DPWH-Infra Prog. Based on GAA, R.A. 11465	34,300,000.00	-	34,300,000.00	33,259,747.11	-	33,259,747.11	NGO's Representative; COA Representative; ACWAI Representative	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-
20BB0088	Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - LIP - Flood Mitigation Structure along Apogonan River and its confluence along Cagayan River (Phase 8), Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-	-	-	277 C.D.	FY 2020 DPWH-Infra Prog. Based on GAA, R.A. 11465	39,600,000.00	-	39,600,000.00	38,293,223.35	-	38,293,223.35	NGO's Representative; COA Representative; ACWAI Representative	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-
20BB0089	Local Program - Flood Control and Drainage - Flood Control Structures/Facilities - LIP - Flood Mitigation Structure along Apogonan River and its confluence along Cagayan River (Phase 7), Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-	-	-	-	FY 2020 DPWH-Infra Prog. Based on GAA, R.A. 11465	39,600,000.00	-	39,600,000.00	38,389,642.88	-	38,389,642.88	NGO's Representative; COA Representative; ACWAI Representative	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-
20BB0101	Local Program-Local Roads and Bridges - LIP - Construction of Punta Baywalk, North to Southern Part of Aparri, Cagayan Valley Brgy. Punta, Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-	-	-	71 C.D.	FY 2020 DPWH-Infra Prog. Based on GAA, R.A. 11465	4,950,000.00	-	4,950,000.00	4,553,881.45	-	4,553,881.45	NGO's Representative; COA Representative; ACWAI Representative	2/21/2020	3/5/2020	3/5/2020	3/6-12/2020	-	-	-



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Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)				
20BB0111	Construction of DPWH CFDEO Building (Phase II) (Dormitory/Quarters) Brgy. Minanga, Aparri, Cagayan	Construction Section	No	Public Bidding	2/13/2020	2/14/2020	2/21/2020	3/5/2020	3/5/2020								80C.D		POS Fund FY 2020	1,399,329.74		1,399,329.74	1,399,000.00		1,399,000.00	NGO's Representative; COA Representative; ACWAI Representative	2/21/2020	3/5/2020	3/5/2020							
20BB0074	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations- Alucao-Luga Road, Sta. Teresita, Cagayan Brgy. Alucao, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	3/13/2020	3/13/2020	5/20/2020	4/2/2020	4/2/2020	5/20/2020							177C.D		FY 2020 DPWH-Infra. Prog. Based on GAA, R.A. 11465	29,400,000.00		29,400,000.00	28,206,948.00		28,206,948.00	NGO's Representative; COA Representative; ACWAI Representative	5/20/2020	4/2/2020	4/2/2020	5/20/2020						
20BB0103	Local Program-Local Roads and Bridges-Local Roads-Local Infrastructure Program-Construction of Concrete Road, Molina Street, Sita Palagao, Simpabayo, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	3/12/2020	3/13/2020	5/20/2020	4/2/2020	4/2/2020	5/19/2020							99C.D		FY 2020 DPWH-Infra. Prog. Based on GAA, R.A. 11465	9,900,000.00		9,900,000.00	9,506,970.00		9,506,970.00	NGO's Representative; COA Representative; ACWAI Representative	5/20/2020	4/2/2020	4/2/2020	5/19/2020						
20BB0112	71X-Special Maintenance- Replacement of Several Concrete Slab @ K0709+87C to K0709+915, K0712+800 to K0712+809 along Jct. Logac - Lassam - Gagabutan Road Lel-to, Cagayan	Maintenance Section	No	Public Bidding	3/12/2020	3/13/2020	5/20/2020	4/2/2020	4/2/2020	5/20/2020	5/22/2020	5/25/2020	5/26/2020	5/27/2020	5/29/2020	8/11/2020	8/12/2020		FY 2020 Maintenance Fund	1,292,910.00	1,252,910.00		1,291,410.00	1,291,410.00			NGO's Representative; COA Representative; ACWAI Representative	5/20/2020	4/2/2020	4/2/2020	5/20/2020	5/22/2020	8/12/2020			
20BB0113	Construction/Expansion of QAS, Cagayan First District Engineering Office Minanga, Aparri, Cagayan	Maintenance Section	No	Public Bidding	3/12/2020	3/13/2020	5/20/2020	4/2/2020	4/2/2020	5/20/2020	7/11/2020	7/12/2020	7/13/2020	7/3/2020	7/3/2020	7/11/2020	9/9/2020	9/10/2020		FY 2020 GAA EAO QAS Fund	529,999.99	529,999.99		528,000.00	528,000.00			NGO's Representative; COA Representative; ACWAI Representative	5/20/2020	4/2/2020	4/2/2020	5/20/2020	7/11/2020	9/10/2020		
20BB0114	Rehabilitation of Municipal Gymnasium in Centro, Buguey, Cagayan	Construction Section	No	Public Bidding	5/5/2020	5/6/2020	5/14/2020	5/26/2020	5/26/2020	5/27/28/2020	6/1/2020	6/1/2020	6/2/2020	6/3/2020	9/10/2020	8/14/2020	8/15/2020		FY 2020 GAA Maintenance Fund	13,992,500.00		13,992,500.00	13,575,635.00		13,575,635.00	NGO's Representative; COA Representative; ACWAI Representative	5/14/2020	5/26/2020	5/26/2020	5/27/28/2020	6/1/2020	9/15/2020				
20BB0079	Local Program - Local Infrastructure Program - Building & Other Structures Multi-Purpose Facilities - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure incl. Local Projects Construction of Multi-Purpose Building in the Municipal Compound of Gonzaga, Cagayan	Construction Section	No	Public Bidding	5/12/2020	5/13/2020	5/21/2020	6/2/2020	6/2/2020								120 C.D.		FY 2020 DPWH-Infra. Prog. Based on GAA, R.A. 11465 (VLIP)	4,950,000.00		4,950,000.00	4,761,260.00		4,761,260.00	NGO's Representative; COA Representative; ACWAI Representative	5/21/2020	6/2/2020	6/2/2020							
20BB0098	Local Program - Local Roads and Bridges - Local Roads - Local Infrastructure Program - Road Opening and Regravelling of Patunungan - Pananacpan Road at Brgy. Patunungan, Santa Ana, Cagayan	Construction Section	No	Public Bidding	5/12/2020	5/13/2020	5/21/2020	6/2/2020	6/2/2020	6/3-9/2020	6/26/2020	8/24/2020	8/25/2020	8/25/2020	9/28/2020	12/28/2020	12/28/2020		FY 2020 DPWH-Infra. Prog. Based on GAA, R.A. 11465 (VLIP)	9,900,000.00		9,900,000.00	9,502,536.56		9,502,536.56	NGO's Representative; COA Representative; ACWAI Representative	5/21/2020	6/2/2020	6/2/2020	6/3-9/2020	6/26/2020	12/29/2020				
20BB0115	Concrete of Backling Farm-to-Market Road, Brgy. Backling, Aparri, Cagayan	Construction Section	No	Public Bidding	5/12/2020	5/13/2020	5/21/2020	6/2/2020	6/2/2020	6/3-5/2020	6/16/2020	8/5/2020	8/6/2020	8/7/2020	9/10/2020	12/15/2020	11/22/2020		FY 2020 DA - FMR FUND	12,375,000.00		12,375,000.00				NGO's Representative; COA Representative; ACWAI Representative	5/21/2020	6/2/2020	6/2/2020	6/3-5/2020	6/16/2020	11/22/2020				
20BB0116	Concrete of Tagum Farm-to-Market Road, Brgy. Tagum, Camalaniugan, Cagayan	Construction Section	No	Public Bidding	5/12/2020	5/13/2020	5/21/2020	6/2/2020	6/2/2020	6/3-9/2020	6/16/2020	8/5/2020	8/6/2020	8/7/2020	9/10/2020	12/13/2020	11/28/2020		FY 2020 DA - FMR FUND	13,992,500.00		13,992,500.00	11,855,250.00		11,855,250.00	NGO's Representative; COA Representative; ACWAI Representative	5/21/2020	6/2/2020	6/2/2020	6/3-9/2020	6/16/2020	11/28/2020				
20BB0121	Repair/Maintenance of DOJ Building Regional Trial Court (Babuyan ng Katarungan) Centro, Aparri, Cagayan	Maintenance Section	No	Public Bidding	5/28/2020	5/27/2020	6/4/2020	6/16/2020	6/16/2020	6/17-18/2020	6/22/2020	6/23/2020	6/24/2020	6/25/2020	6/26/2020	8/15/2020	2/4/2021		DPWH FY 2020 GAA	1,500,000.00	1,500,000.00		1,477,017.87	1,477,017.87			NGO's Representative; COA Representative; ACWAI Representative	6/4/2020	6/16/2020	6/16/2020	6/17-18/2020	6/22/2020	2/4/2021			
20BB0122	65x Bridge Repainting (with Steel Members) Piggatan Bridge @ K0525+831 along Cagayan Valley Road Gattaran, Cagayan	Maintenance Section	No	Public Bidding	5/28/2020	5/27/2020	6/4/2020	6/16/2020	6/16/2020	7/22-24/2020	7/27/2020	7/28/2020	7/28/2020	7/29/2020	7/31/2020	10/1/2020	10/2/2020		DPWH FY 2020 GAA	1,155,217.00	1,155,217.00		1,152,800.00	1,152,800.00			NGO's Representative; COA Representative; ACWAI Representative	6/4/2020	6/16/2020	6/16/2020	6/17-18/2020	7/27/2020	10/2/2020			



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Code ACS/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 (Explain changes from the APP)					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion				
BB0129	Construction of 1-Storey 4CL (1-SCI LAB, 1-ICT LAB) School Building Aparri East National High School, Aparri, Cagayan	Construction Section	No	Public Bidding	6/23/2020	6/24/2020	7/2/2020	7/14/2020	7/14/2020	-	-	-	-	-	-	120 C.D.	-	FY 2020 Dep-ED Fund	10,130,077.00	-	10,130,077.00	8,846,849.76	-	8,846,849.76	NGO's Representative; COA Representative; ACTUAL	7/2/2020	7/14/2020	7/14/2020	-	-	-	-	-			
Total Alloted Budget of Procurement Activities																		695,094,992.29	122,283,386.99	572,811,605.30																
Total Contract Price of Procurement Activites Conducted																					657,512,264.12	120,206,729.62	537,305,564.50													
Total Savings (Total Alloted Budget - Total Contract Price)																		37,582,698.17	2,076,657.37	35,506,040.80																

ON-GOING PROCUREMENT ACTIVITIES																											
NONE																											
																		Total Alloted Budget of On-going Procurement Activities									

Prepared by:

ALFONSO H. BACLIG, JR.
 Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
 BAC, Chairperson

APPROVED:

JAMES P. FERRER
 District Engineer



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					Pre-Proc Conference	Auto/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOE	CO		Total	MOE	CO	Pre-bid Conf	Eligibility Check		Sub/Cpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)																		
20BB0117 (Clustered)	Construction / Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors - Ramwaster Collector in Public Facilities DPWH - Cagayan First District Engineering Office Compound, Minanga, Aparri, Cagayan Bidding ES 1 & Gadding ES of Aparri, Cagayan, and Naddungan ES in Gallaran, Cagayan, Zimay ES, Aparri, Cagayan, San Juan ES, Bugway, Cagayan, Villa Gracia ES, Bugway, Cagayan, Quinawagan ES, Bugway, Cagayan, Felipa Tuzon Agricultural School, Camalanagan, Cagayan, Fusina ES, Camalanagan Cagayan, Isaca Es, Gonzaga, Cagayan, Francisco PS, Gorranga Cagayan, Cambang ES, Lala, Cagayan, Simbaluca ES, Sta Teresita, Cagayan	Construction Section	No	Public Bidding	5/9/2020	5/20/2020	5/26/2020	6/9/2020	6/9/2020	6/10-11/2020	6/15/2020	6/16/2020	6/17/2020	6/17/2020	6/19/2020	7/24/2020	7/25/2020	FY 2020 DPWH-Infra Program	4,152,650.00	-	4,192,850.00	4,033,902.21	-	4,033,902.21	NGO's Representative, COA Representative, ACWAI Representative	5/26/2020	6/9/2020	6/9/2020	6/10-11/2020	6/15/2020	7/25/2020																			
20BB0118	Repair/Maintenance of DOJ Building (Hall of Justice) c. Contract Location: Centro East, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	5/9/2020	5/20/2020	5/26/2020	6/9/2020	6/9/2020	6/10-11/2020	6/15/2020	6/16/2020	6/17/2020	6/18/2020	6/19/2020	5/22/2020	9/23/2020	DPWH FY 2020 GAA Maintenance	1,000,000.00	1,000,000.00	-	-	997,965.35	997,965.35	NGO's Representative, COA Representative, ACWAI Representative	5/26/2020	6/9/2020	6/9/2020	6/10-11/2020	6/15/2020	9/23/2020																			
20BB0119	Repair/Maintenance of DPWH Building, New Office Building Cagayan First District Engineering Office c. Contract Location: Minanga, Aparri, Cagayan	Maintenance Section	No	Public Bidding	5/9/2020	5/20/2020	5/26/2020	6/9/2020	6/9/2020	7/10-11/2020	7/15/2020	7/16/2020	7/17/2020	7/17/2020	7/19/2020	9/7/2020	9/8/2020	DPWH FY 2020 GAA Maintenance	1,500,000.00	1,500,000.00	-	1,485,000.00	1,485,000.00	-	NGO's Representative, COA Representative, ACWAI Representative	5/26/2020	6/9/2020	6/9/2020	7/10-11/2020	7/15/2020	9/8/2020																			
20BB0120	Repair/Maintenance of DPWH Main Office Building, Cagayan First District Engineering Office, Minanga, Aparri, Cagayan	Maintenance Section	No	Public Bidding	5/9/2020	5/20/2020	5/26/2020	6/9/2020	6/9/2020	7/10-11/2020	7/15/2020	7/16/2020	7/17/2020	7/17/2020	7/19/2020	9/7/2020	9/8/2020	DPWH FY 2020 GAA Maintenance	1,000,000.00	1,000,000.00	-	998,000.00	998,000.00	-	NGO's Representative, COA Representative, ACWAI Representative	5/26/2020	6/9/2020	6/9/2020	7/10-11/2020	7/15/2020	9/8/2020																			
20BB0124	Patrol/Offing/Repair of Pier No 2 (Cagayan Bridge) CS52-009 (B)1082LZ Along Cagayan Valley Road Gallaran, Cagayan	Maintenance Section	No	Public Bidding	6/9/2020	6/17/2020	6/25/2020	7/7/2020	7/7/2020	7/8-9/2020	7/13/2020	7/14/2020	7/15/2020	7/15/2020	7/17/2020	9/5/2020	9/6/2020	FY 2019 NCRPM (GAA)	1,799,500.00	1,799,500.00	-	1,790,261.20	1,790,261.20	-	NGO's Representative, COA Representative, ACWAI Representative	6/25/2020	7/7/2020	7/7/2020	7/8-9/2020	7/13/2020	9/6/2020																			
20BB0125	Repair/Maintenance of DoT Building LTO-Administration Building, Minanga, Cagayan	Maintenance Section	No	Public Bidding	6/9/2020	6/17/2020	6/25/2020	7/7/2020	7/7/2020	7/8-9/2020	7/13/2020	7/14/2020	7/15/2020	7/15/2020	7/17/2020	10/20/2020	2/26/2021	GAA FY 2020	2,000,000.00	2,000,000.00	-	1,969,964.77	1,969,964.77	-	NGO's Representative, COA Representative, ACWAI Representative	6/25/2020	7/7/2020	7/7/2020	7/8-9/2020	7/13/2020	2/26/2021																			
20BB0126	Construction of 1-Storey 3CL School Building Dodan ES, Aparri, Cagayan	Construction Section	No	Public Bidding	6/23/2020	6/24/2020	7/2/2020	7/14/2020	7/14/2020	-	-	-	-	-	110 C.D.	-	-	FY 2020 Dep-ED Fund	7,592,557.88	-	7,592,557.88	6,625,456.82	-	6,625,456.82	NGO's Representative, COA Representative	7/2/2020	7/14/2020	7/14/2020	-	-	-																			
20BB0127	Construction of 1-Storey 2CL School Building Dodan ES, Aparri, Cagayan	Construction Section	No	Public Bidding	6/23/2020	6/24/2020	7/2/2020	7/14/2020	7/14/2020	-	-	-	-	-	90 C.D.	-	-	FY 2020 Dep-ED Fund	5,722,734.84	-	5,722,734.84	5,144,377.81	-	5,144,377.81	NGO's Representative, COA Representative	7/2/2020	7/14/2020	7/14/2020	-	-	-																			
20BB0128	Construction of 1-Storey 2CL School Building Adcaag ES, Biaggan, Cagayan	Construction Section	No	Public Bidding	6/23/2020	6/24/2020	7/2/2020	7/14/2020	7/14/2020	-	-	-	-	-	90 C.D.	-	-	FY 2020 Dep-ED Fund	5,923,735.84	-	5,923,735.84	5,775,642.44	-	5,775,642.44	NGO's Representative, COA Representative	7/2/2020	7/14/2020	7/14/2020	-	-	-																			
20BB0129	Construction of 1-Storey 4CL (1-SCL LAB, 1-ICT LA3) School Building Aparri East National High School, Aparri, Cagayan	Construction Section	No	Public Bidding	6/23/2020	6/24/2020	7/2/2020	7/14/2020	7/14/2020	-	-	-	-	-	120 C.D.	-	-	FY 2020 Dep-ED Fund	10,130,077.00	-	10,130,077.00	8,846,849.76	-	8,846,849.76	NGO's Representative, COA Representative, ACWAI Representative	7/2/2020	7/14/2020	7/14/2020	-	-	-																			
Total Allotted Budget of Procurement Activities																		695,094,922.29	122,283,386.99	572,811,605.30																														
Total Contract Price of Procurement Activities Conducted																					657,512,294.12	120,206,729.62	537,305,564.50																											
Total Savings (Total Allotted Budget - Total Contract Price)																		37,582,698.17	2,076,657.37	35,506,040.80																														

ON-GOING PROCUREMENT ACTIVITIES																											
"NONE"																											
																		Total Allotted Budget of On-going Procurement Activities									

Prepared by:
ALFONSO H. BACLIIG, JR.
 Procurement Officer

Recommended for Approval by:
FELISA M. SALVADOR
 BAC, Chairperson

APPROVED:
JANEX P. FERRER
 District Engineer



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					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	CO		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																												
20BBG0001	20BBG0001 - Purchase of Three (3) Unit Smart Phone, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	1/16/2020	1/23/2020	1/23 - 1/24/2020	1/27/2020	1/28/2020	1/29/2020	1/30/2020	1/31/2020	6/22/2020	6/23/2020	EAO	180,000.00	178,500.00		178,500.00	NGO's Representative, COA Representative, ACWAI Representative	Not applicable	1/23/2020	1/23/2020	1/23 - 1/24/2020	1/27/2020	6/23/2020	
20BBG0002	20BBG0002 - Purchase of Office Equipment for the Dredging Operation and Maintenance Procedure of Dredge SB and Support Vessel S-31, Cagayan River, Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	1/16/2020	1/23/2020	1/23 - 1/24/2020	1/27/2020	8/21/2019	8/22/2019	7/26/2019	8/27/2019	4/19/2020	4/20/2020	CY 2020 Regular Maintenance Fund	485,300.00	483,200.00	454,500.30		NGO's Representative, COA Representative, ACWAI Representative	Not applicable	1/23/2020	1/23/2020	1/23 - 1/24/2020	1/27/2020	4/20/2020	
20BBG0003	20BBG0003 - Purchase of Office Equipment, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	2/1/2020	2/13/2020	2/13 - 2/16/2020	2/17/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	3/15/2020	3/16/2020	EAO	250,000.00	205,185.00		205,185.00	NGO's Representative, COA Representative, ACWAI Representative	Not applicable	2/13/2020	2/13/2020	2/13 - 2/16/2020	2/17/2020	3/16/2020	
20BBG0004	20BBG0004 - Purchase of One (1) Unit Copier Machine, DPWH-CFDEO (Office of the District Engineer), Aparri, Cagayan	Maintenance Section	No	Shopping	Not applicable	2/1/2020	2/13/2020	2/13 - 2/16/2020	2/17/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	6/1/2020	6/8/2020	EAO	85,000.00	62,000.00		62,000.00	NGO's Representative, COA Representative, ACWAI Representative	Not applicable	2/13/2020	2/13/2020	2/13 - 2/16/2020	2/17/2020	6/8/2020	
20BBG0005	20BBG0005 - Purchase of Construction Materials for the Repair/Rehabilitation/ Maintenance of Urungan Br., K0552+089, Cagayan Valley Road	Maintenance Section	No	Shopping	Not applicable	2/1/2020	2/13/2020	2/13 - 2/16/2020	2/17/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	3/8/2020	3/9/2020	CY 2020 Regular Maintenance Fund	233,096.44	230,005.69	230,005.69		NGO's Representative, COA Representative, ACWAI Representative	Not applicable	2/13/2020	2/13/2020	2/13 - 2/16/2020	2/17/2020	3/9/2020	
20BBG0006	20BBG0006 - Purchase of Construction Materials for the Repair/Rehabilitation/ Maintenance of Pepengao Br., K0551+032, Cagayan Valley Road	Maintenance Section	No	Shopping	Not applicable	2/1/2020	2/13/2020	2/13 - 2/16/2020	2/17/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	3/8/2020	3/9/2020	CY 2020 Regular Maintenance Fund	57,160.26	56,317.21	56,317.21		NGO's Representative, COA Representative, ACWAI Representative	Not applicable	2/13/2020	2/13/2020	2/13 - 2/16/2020	2/17/2020	3/9/2020	
20BBG0007	20BBG0007 - Purchase of One (1) Unit Laptop w/ Software, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	Not applicable	2/14/2020	2/20/2020	2/20 - 2/22/2020	2/23/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	5/31/2020	6/1/2020	EAO	150,000.00	147,715.00		147,715.00	NGO's Representative, COA Representative, ACWAI Representative	Not applicable	2/20/2020	2/20/2020	2/20 - 2/22/2020	2/23/2020	6/1/2020	
20BBG0008	20BBG0008 - Purchase of Hot Asphalt 60/70, Within the District	Maintenance Section	No	Shopping	Not applicable	2/14/2020	2/20/2020	2/20 - 2/22/2020	2/23/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	3/4/2020	3/5/2020	CY 2020 Regular Maintenance Fund	996,187.50	994,218.75	994,218.75		NGO's Representative, COA Representative, ACWAI Representative	Not applicable	2/20/2020	2/20/2020	2/20 - 2/22/2020	2/23/2020	3/5/2020	
20BBG0009	20BBG0009 - Purchase of Blown Asphalt (Asphalt Sealant 115), Within the District	Maintenance Section	No	Shopping	Not applicable	2/14/2020	2/20/2020	2/20 - 2/22/2020	2/23/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	3/5/2020	3/6/2020	CY 2020 Regular Maintenance Fund	999,810.00	994,980.00	994,980.00		NGO's Representative, COA Representative, ACWAI Representative	Not applicable	2/20/2020	2/20/2020	2/20 - 2/22/2020	2/23/2020	3/6/2020	
20BBG0010	20BBG0010 - Purchase of ReflectORIZED Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	2/14/2020	2/20/2020	2/20 - 2/22/2020	2/23/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	3/16/2020	3/17/2020	CY 2020 Regular Maintenance Fund	999,446.90	992,376.00	992,376.00		NGO's Representative, COA Representative, ACWAI Representative	Not applicable	2/20/2020	2/20/2020	2/20 - 2/22/2020	2/23/2020	3/17/2020	



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					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	CO	Total	MOOE	CO		Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)	
20BBG0011	20BBG0011 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Public Bidding	2/4/2020	2/6/2020	2/21/2020	2/27 - 3/1/2020	3/2/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	3/16/2020	3/17/2020	CY 2020 Regular Maintenance Fund	2,999,167.11		2,982,738.37	2,992,738.37		NGOs Representative, COA Representative, ICWAI Representative	Not applicable		2/27/2020	2/27/2020	2/27 - 3/1/2020	3/2/2020	3/17/2020	
20BBG0012	20BBG0012 - Furnishing of One (1) Unit Computer Laptop, DPVH (Office of the District Engineer), Aparri, Cagayan	Office of the District Engineer	No	Shopping	Not applicable	3/3/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	7/24/2020	7/25/2019	7/26/2019	7/29/2019	5/12/2020	5/13/2020	EAO		105,000.00	103,500.00		103,500.00	NGOs Representative, COA Representative, ICWAI Representative	Not applicable	3/10/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	5/13/2020		
20BBG0013	20BBG0013 - Supply and Delivery of Office and Janitorial Supplies, DPVH-CFDEO (Aparri, Cagayan)	This District	No	Shopping	Not applicable	3/3/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	5/12/2020	5/13/2020	EAO		200,000.00	179,975.00		179,975.00	NGOs Representative, COA Representative, ICWAI Representative	Not applicable	3/10/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	5/13/2020		
20BBG0014	20BBG0014 - Purchase of Personal Protective Equipment, DPVH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Shopping	Not applicable	3/3/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	8/21/2019	8/22/2019	8/23/2019	8/21/2019	7/21/2020	7/22/2020	EAO		600,000.00	590,500.00		590,500.00	NGOs Representative, COA Representative, ICWAI Representative	Not applicable	3/10/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	7/22/2020		
20BBG0015	20BBG0015 - Purchase of Personal Protective Equipment, DPVH-CFDEO (Quality Assurance Section), Aparri, Cagayan	Quality Assurance Section	No	Shopping	Not applicable	3/3/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	6/14/2020	6/15/2020	EAO		255,000.00	252,800.00		252,800.00	NGOs Representative, COA Representative, ICWAI Representative	Not applicable	3/10/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	6/15/2020		
20BBG0016	20BBG0016 - Furnishing of IT Equipment, DPVH-CFDEO (Office of the District Engineer), Aparri, Cagayan	Office of the District Engineer	No	Shopping	Not applicable	3/3/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/9/2020	8/10/2020	EAO		197,000.00	195,500.00		195,500.00	NGOs Representative, COA Representative, ICWAI Representative	Not applicable	3/10/2020	3/10/2020	3/10 - 3/11/2020	3/12/2020	8/10/2020		
20BBG0017	20BBG0017 - Furnishing of IT Equipment, DPVH-CFDEO (Procurement Unit), Aparri, Cagayan	Procurement Unit	No	Shopping	Not applicable	3/11/2020	3/17/2020	3/10 - 3/11/2020	3/12/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/10/2020	8/11/2020	EAO		345,000.00	333,500.00		333,500.00	NGOs Representative, COA Representative, ICWAI Representative	Not applicable	3/17/2020	3/17/2020	3/10 - 3/11/2020	3/12/2020	8/11/2020		
20BBG0018	20BBG0018 - Purchase of Personal Protective Equipment for Maintenance Section, Within the District	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	3/17 - 3/20/2020	5/21/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	6/15/2020	6/16/2020	CY 2020 Regular Maintenance Fund	786,753.80		785,000.00	785,000.00		NGOs Representative, COA Representative, ICWAI Representative	Not applicable	5/19/2020	5/19/2020	3/17 - 3/20/2020	5/21/2020	6/16/2020		
20BBG0019	20BBG0019 - Furnishing of Paints for the Repainting of Various Bridges along Dugo San Vicente Road	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/19 - 5/20/2020	5/21/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	7/19/2020	7/20/2020	CY 2020 Regular Maintenance Fund	988,707.77		992,376.00	992,376.00		NGOs Representative, COA Representative, ICWAI Representative	Not applicable	5/19/2020	5/19/2020	5/19 - 5/20/2020	5/21/2020	7/20/2020		
20BBG0020	20BBG0020 - Furnishing of Aggregate Surface Course for the Repair/Maintenance of Concrete/Bamboo Pavement Within the District	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/19 - 5/20/2020	5/21/2020	8/21/2019	8/22/2019	8/23/2019	8/26/2019	8/11/2020	8/12/2020	CY 2020 Regular Maintenance Fund	499,631.65		496,479.96	496,479.96		NGOs Representative, COA Representative, ICWAI Representative	Not applicable	5/19/2020	5/19/2020	5/19 - 5/20/2020	5/21/2020	8/12/2020		
20BBG0021	20BBG0021 - Furnishing of Aggregate Surface Course for the Repair/Maintenance Unpaved Road Surfaces, Sampaguita-Waral-La Suerte, Atung Daga (Atung Tamban Section)	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/19 - 5/20/2020	5/21/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	8/11/2020	8/12/2020	CY 2020 Regular Maintenance Fund	499,631.65		496,267.09	496,267.09		NGOs Representative, COA Representative, ICWAI Representative	Not applicable	5/19/2020	5/19/2020	5/19 - 5/20/2020	5/21/2020	8/12/2020		



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					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Acceptance (if applicable)
20BBG0023	20BBG0023 - Purchase of Informative/Directional Signs, Within the District	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/19-5/20/20	5/21/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	6/15/2020	6/16/2020	CY 2020 Regular Maintenance Fund	999,229.76		997,888.00	997,888.00		NGO's Representative, COA Representative, ACWAJ Representative	Not applicable	5/19/2020	5/19/2020	5/19-5/20/20	5/21/2020	6/16/2020	
20BBG0024	20BBG0024 - Purchase of Grasscutter with Nylon, Within the District	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/19-5/20/20	5/21/2020	7/31/2019	8/1/2019	8/2/2019	8/5/2019	6/15/2020	6/16/2020	CY 2020 Regular Maintenance Fund	499,995.00		499,350.00	499,350.00		NGO's Representative, COA Representative, ACWAJ Representative	Not applicable	5/19/2020	5/19/2020	5/19-5/20/20	5/21/2020	6/16/2020	
20BBG0025	20BBG0025 - Purchase of Handtools, Within the District	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/19-5/20/20	5/21/2020	8/21/2019	8/22/2019	8/26/2019	8/27/2019	6/29/2020	6/30/2020	CY 2020 Regular Maintenance Fund	499,958.64		496,818.00	496,818.00		NGO's Representative, COA Representative, ACWAJ Representative	Not applicable	5/19/2020	5/19/2020	5/19-5/20/20	5/21/2020	6/30/2020	
20BBG0026	20BBG0026 (Re-advertised) - Furnishing of Office and Computer Supplies, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Shopping	5/27/2020	5/19/2020	5/26/2020	5/26-5/27/20	5/28/2020	8/21/2019	8/22/2019	8/26/2019	8/27/2019	7/8/2020	7/9/2020	EAO	580,000.00		585,400.00	585,400.00		NGO's Representative, COA Representative, ACWAJ Representative	Not applicable	5/26/2020	5/26/2020	5/26-5/27/20	5/28/2020	7/9/2020	
20BBG0027	20BBG0027 - Purchase of ReflectORIZED Traffic Paint (CRB), Within the District	Maintenance Section	No	Shopping	Not applicable	5/12/2020	5/19/2020	5/26-5/27/20	5/21/2020	8/21/2019	8/22/2019	8/26/2019	8/27/2019	6/21/2020	6/22/2020	CY 2020 Regular Maintenance Fund	999,446.50		992,376.00	992,376.00		NGO's Representative, COA Representative, ACWAJ Representative	Not applicable	5/19/2020	5/19/2020	5/26-5/27/20	5/21/2020	6/22/2020	
20BBG0028	20BBG0028 - Purchase of Thermoplastic Paint, Within the District	Maintenance Section	No	Public Bidding	Not applicable	5/12/2020	6/9/2020	06/09 - 06/14/2020	6/15/2020	8/21/2019	8/22/2019	8/26/2019	8/27/2019	7/16/2020	7/17/2020	CY 2020 Regular Maintenance Fund	2,999,801.31		2,993,091.00	2,993,091.00		NGO's Representative, COA Representative, ACWAJ Representative	Not applicable	6/9/2020	6/9/2020	06/09 - 06/14/2020	6/15/2020	7/17/2020	
20BBG0029	20BBG0029 - Purchase of Road Safety Devices, Within the District	Maintenance Section	No	Shopping	Not applicable	6/3/2020	6/9/2020	06/09 - 06/14/2020	6/15/2020	8/21/2019	8/22/2019	8/26/2019	8/27/2019	7/28/2020	7/29/2020	CY 2020 Regular Maintenance Fund	999,657.42		997,888.00	997,888.00		NGO's Representative, COA Representative, ACWAJ Representative	Not applicable	6/9/2020	6/9/2020	06/09 - 06/14/2020	6/15/2020	7/29/2020	
20BBG0031	20BBG0031 - Purchase Epson Ink, DPWH-CFDEO (Procurement Unit), Aparri, Cagayan	Procurement Unit	No	Shopping	Not applicable	6/9/2020	6/16/2020	06/16 - 06/24/20	6/25/2020	8/21/2019	8/22/2019	8/23/2019	8/26/2019	7/16/2020	7/17/2020	EAO	165,000.00		160,400.00	160,400.00		NGO's Representative, COA Representative, ACWAJ Representative	Not applicable	6/16/2020	6/16/2020	06/16 - 06/24/20	6/25/2020	7/17/2020	
20BBG0032	20BBG0032 - Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Shopping	Not applicable	6/23/2020	6/30/2020	06/30 - 07/01/2020	7/1/2020	8/29/2019	8/30/2019	9/3/2019	9/4/2019	7/16/2020	7/17/2020	CY 2020 Regular Maintenance Fund	996,791.20		995,531.25	995,531.25		NGO's Representative, COA Representative, ACWAJ Representative	Not applicable	6/30/2020	6/30/2020	06/30 - 07/01/2020	7/1/2020	7/17/2020	
20BBG0033	20BBG0033 - Purchase of Traffic Control Devices (Informative Sign), Within the District	Maintenance Section	No	Shopping	Not applicable	6/23/2020	6/30/2020	06/30 - 07/01/2020	7/1/2020	8/29/2019	8/30/2019	9/3/2019	9/4/2019	8/10/2020	8/11/2020	CY 2020 Regular Maintenance Fund	760,727.15		757,177.50	757,177.50		NGO's Representative, COA Representative, ACWAJ Representative	Not applicable	6/30/2020	6/30/2020	06/30 - 07/01/2020	7/1/2020	8/11/2020	



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					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Acceptance (if applicable)											
																														6/23/2020	6/30/2020	06/30 - 07/01/2020	7/1/2020	9/26/2019	8/30/2019	9/3/2019	9/4/2019	7/16/2020	7/17/2020	999,810.00
20BBG0034	20BBG0034 - Purchase of Blown Asphalt (Asphalt Sealant 115), Within the District	Maintenance Section	No	Shopping	Not applicable	6/23/2020	6/30/2020	06/30 - 07/01/2020	7/1/2020	9/26/2019	8/30/2019	9/3/2019	9/4/2019	7/16/2020	7/17/2020	CY 2020 Regular Maintenance Fund	999,810.00		994,980.00	994,980.00		NSO's Representative COA Representative ACWA Representative	Not applicable	6/30/2020	6/30/2020	06/30 - 07/01/2020	7/1/2020	7/1/2020												
Total Alloted Budget of On-going Procurement Activities																	20,215,220.06	2,217,000.00	22,234,033.82	19,210,359.12	2,994,975.00																			
																	22,432,220.06																							

Prepared by:

ALFONSO H. BACLIG, JR.
 Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
 BAC Chairman

APPROVED:

JAMES R. FERRER
 District Engineer



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
NCNE																																
Total Allotted Budget of Procurement Activities																																
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allotted Budget - Total Contract Price)																																
ON-GOING PROCUREMENT ACTIVITIES																																
NCNE																																
Total Allotted Budget of On-going Procurement Activities																																

Prepared by:

ALFONSO H. BACLIG, JR.
 Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
 BAC, Chairperson

APPROVED:

JAMES P. FERRER
 District Engineer