

DPWH - Cagayan Third District Engineering Office - Procurement Monitoring Report (1st Semester) as of June 30, 2023
(INFRASTRUCTURE PROJECTS)

Code (PAP)	Procurement Project	PMO/End-User	Is this a Priority Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				
					Pre-Proc Conference	Ack/Past of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
P00732-4731Z-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-Division Captain Martin leading to Cagayan Romila Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrie, Cagayan	Construction Section	NO	Competitive Bidding	23-Jan-2023	31-Jan-2023	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023	7-Mar-2023	10-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,900,000.00	-	₱ 4,900,000.00	₱ 4,839,850.32	-	4,839,850.32	Resident Auditor, Representative from Crime Watch, NGO, POCI and PICE	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023
P00713-8691Z-CW1	23BD0033 Re-Id - 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 – Peñablanca – Calico Cave Rd. – Phase III Package 1, KD483(-500) – KD483(+068)	Construction Section	NO	Competitive Bidding	1-Feb-2023	18-Apr-2023	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	22-May-2023	23-May-2023	1-Jun-2023	2-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 24,125,000.00	-	₱ 24,125,000.00	₱ 24,023,775.67	-	24,023,175.67	Resident Auditor, NGO, POCI and PICE	16-Dec-2022	29-Dec-2022	29-Dec-2022	N/A	N/A
P00743-0211Z-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	Competitive Bidding	17-Jan-2023	20-Jan-2023	27-Jan-2023	9-Feb-2023	9-Feb-2023	13-Feb-2023	20-Feb-2023	23-Feb-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 49,500,000.00	-	₱ 49,500,000.00	₱ 49,399,162.22	-	49,399,162.22	Resident Auditor, Representative from Crime Watch, NGO, POCI and PICE	27-Jan-2023	9-Feb-2023	9-Feb-2023	13-Feb-2023	20-Feb-2023
P00727-1011Z-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	Competitive Bidding	18-Jan-2023	20-Jan-2023	27-Jan-2023	9-Feb-2023	9-Feb-2023	13-Feb-2023	27-Feb-2023	2-Mar-2023	10-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 29,400,000.00	-	₱ 29,400,000.00	₱ 29,325,569.15	-	29,325,569.15	Resident Auditor, Representative from Crime Watch, NGO, POCI and PICE	27-Jan-2023	9-Feb-2023	9-Feb-2023	13-Feb-2023	27-Feb-2023
P00755-3812Z-CW1	23BD0043 - Local Program - National Building Program - Buildings and Other Structures - Multi-purpose / Facilities - Construction of CSU Grandstand Carig Campus, Tuguegarao City, Cagayan - Phase I	Construction Section	NO	Competitive Bidding	18-Jan-2023	20-Jan-2023	27-Jan-2023	9-Feb-2023	9-Feb-2023	13-Feb-2023	20-Feb-2023	23-Feb-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,700,000.00	-	₱ 14,700,000.00	₱ 14,629,348.21	-	14,629,348.21	Resident Auditor, Representative from Crime Watch, NGO, POCI and PICE	27-Jan-2023	9-Feb-2023	9-Feb-2023	13-Feb-2023	20-Feb-2023
P00742-9881Z-CW1	23BD0044 - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Malibago Multi-Purpose Building, Peñablanca, Cagayan	Construction Section	NO	Competitive Bidding	17-Jan-2023	20-Jan-2023	27-Jan-2023	9-Feb-2023	9-Feb-2023	10-Feb-2023	20-Feb-2023	21-Feb-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,925,639.09	-	4,925,639.09	Resident Auditor, Representative from Crime Watch, NGO, POCI and PICE	27-Jan-2023	9-Feb-2023	9-Feb-2023	10-Feb-2023	20-Feb-2023
P00743-0041Z-CW1	23BD0045 - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Cala Itagui, Solana, Cagayan	Construction Section	NO	Competitive Bidding	17-Jan-2023	20-Jan-2023	27-Jan-2023	9-Feb-2023	9-Feb-2023	10-Feb-2023	20-Feb-2023	21-Feb-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,459,838.95	-	2,459,838.95	Resident Auditor, Representative from Crime Watch, NGO, POCI and PICE	27-Jan-2023	9-Feb-2023	9-Feb-2023	10-Feb-2023	20-Feb-2023
P00742-9961Z-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	Competitive Bidding	18-Jan-2023	20-Jan-2023	27-Jan-2023	9-Feb-2023	9-Feb-2023	13-Feb-2023	20-Feb-2023	23-Feb-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,457,555.70	-	2,457,555.70	Resident Auditor, Representative from Crime Watch, NGO, POCI and PICE	27-Jan-2023	9-Feb-2023	9-Feb-2023	13-Feb-2023	20-Feb-2023
P00742-9971Z-CW1	23BD0047 - Basic Infrastructure Program - Multi-Purpose Buildings/Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Manulo, Amulung, Cagayan	Construction Section	NO	Competitive Bidding	17-Jan-2023	20-Jan-2023	27-Jan-2023	9-Feb-2023	9-Feb-2023	10-Feb-2023	20-Feb-2023	21-Feb-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,458,858.15	-	2,458,858.15	Resident Auditor, Representative from Crime Watch, NGO, POCI and PICE	27-Jan-2023	9-Feb-2023	9-Feb-2023	10-Feb-2023	20-Feb-2023
P00743-0011Z-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	Competitive Bidding	17-Jan-2023	20-Jan-2023	27-Jan-2023	9-Feb-2023	9-Feb-2023	10-Feb-2023	20-Feb-2023	21-Feb-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,460,116.98	-	2,460,116.98	Resident Auditor, Representative from Crime Watch, NGO, POCI and PICE	27-Jan-2023	9-Feb-2023	9-Feb-2023	10-Feb-2023	20-Feb-2023

P00727 352LZ- 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 Patanueleg, Pefablancia, Cagayan	Construction Section	NO	Competitive Bidding	17-Jan-2023	20-Jan-2023	27-Jan-2023	9-Feb-2023	9-Feb-2023	10-Feb-2023	20-Feb-2023	21-Feb-2023	27-Feb-2023	9-Mar-2023	10-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 29,400,000.00	-	₱ 29,400,000.00	₱ 29,101,434.76	-	29,101,434.76	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	27-Jan-2023	9-Feb-2023	9-Feb-2023	10-Feb-2023	20-Feb-2023
P00731 799LZ- CW1	23BD0050 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Primary Roads - Cagayan Valley Road (S04161L2) - KM464+831 - KM464+903, KM464+995 - KM465+079, KM465+106 - KM466+300, KM466+313 - KM466+400, KM477+094 - KM477+194	Construction Section	NO	Competitive Bidding	17-Jan-2023	31-Jan-2023	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023	7-Mar-2023	19-Apr-2023	25-Apr-2023	26-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 20,922,020.00	-	₱ 20,922,020.00	₱ 20,832,313.17	-	20,832,313.17	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023
P00732 802LZ- CW1	23BD0051 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of Bypass and Diversion Roads - Iguga Bypass Road (Mahaosag Bridge) Phase III, Cagayan	Construction Section	NO	Competitive Bidding	23-Jan-2023	31-Jan-2023	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023	7-Mar-2023	10-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,300,000.00	-	₱ 19,300,000.00	₱ 19,198,133.52	-	19,198,133.52	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023
P00733 034LZ- CW1	23BD0052 - Convergence and Special Support Program - Construction/ Improvement of Access Roads, leading to Trades, Industries and Economc Zones (ROLL-IT) Junction Santiago-Tuguegarao Road-Divisora-Kapitan Martin leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan, Package II	Construction Section	NO	Competitive Bidding	23-Jan-2023	31-Jan-2023	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023	7-Mar-2023	10-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,700,000.00	-	₱ 14,700,000.00	₱ 14,648,373.71	-	14,648,373.71	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023
P00740 988LZ- 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	Competitive Bidding	23-Jan-2023	31-Jan-2023	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023	7-Mar-2023	20-Mar-2023	29-Mar-2023	30-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,800,000.00	-	₱ 9,800,000.00	₱ 9,688,271.30	-	9,688,271.30	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023
P00742 987LZ	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	Competitive Bidding	23-Jan-2023	31-Jan-2023	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023	9-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 7,920,000.00	-	₱ 7,920,000.00	₱ 7,877,773.33	-	7,877,773.33	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023
P00742 984LZ- 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	Competitive Bidding	23-Jan-2023	31-Jan-2023	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023	7-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 7,920,000.00	-	₱ 7,920,000.00	₱ 7,879,165.37	-	7,879,165.37	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023
P00740 968LZ- 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. Capalan, Tuguegarao City, Cagayan	Construction Section	NO	Competitive Bidding	23-Jan-2023	31-Jan-2023	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023	7-Mar-2023	20-Mar-2023	29-Mar-2023	30-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 7,840,000.00	-	₱ 7,840,000.00	₱ 7,794,575.87	-	7,794,575.87	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023
P00741 843LZ- CW1	23BD0057 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road leading to Core Shelter at Baliuag, Pefablancia, Cagayan	Construction Section	NO	Competitive Bidding	23-Jan-2023	31-Jan-2023	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023	7-Mar-2023	20-Mar-2023	29-Mar-2023	30-Mar-2023	01-Jun-23	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	₱ 4,950,000.00	₱ 4,914,378.97	-	4,924,378.97	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	7-Feb-2023	20-Feb-2023	20-Feb-2023	21-Feb-2023	3-Mar-2023
P00725 674LZ- 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 Barolome St. to Apple St., Carig Sur, Tuguegarao City, Cagayan	Construction Section	NO	Competitive Bidding	02/01/23	31-Jan-2023	7-Feb-2023	20-Feb-2023	20-Feb-2023	27-Feb-2023	8-Mar-2023	10-Mar-2023	10-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 48,250,000.00	-	₱ 48,250,000.00	₱ 48,030,408.19	-	48,050,408.19	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	7-Feb-2023	20-Feb-2023	20-Feb-2023	27-Feb-2023	8-Mar-2023
P00727 350LZ- CW1	23BD0059 Road - 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 Allibao, Enrile	Construction Section	NO	Competitive Bidding	02/01/23	18-Apr-2023	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	22-May-2023	23-May-2023	1-Jun-2023	2-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 39,200,000.00	-	₱ 39,200,000.00	₱ 38,888,000.00	-	38,888,000.00	Resident Auditor, NGO, PCCI and PICE	9-Feb-2023	02/29/2023	02/29/2023	N/A	N/A
P00727 353LZ- 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, Pefablancia, Cagayan	Construction Section	NO	Competitive Bidding	02/01/23	18-Apr-2023	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	6-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 29,400,000.00	-	₱ 29,400,000.00	₱ 29,270,904.80	-	29,270,904.80	Resident Auditor, NGO, PCCI and PICE	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	6-Mar-2023

P00743 303LZ- CW1	23BD0061 - Basic Infrastructure Program - Flood Mitigation Structures protecting Public Infrastructures/ Facilities - Construction of Drainage at Pe'gue Ruyu and Caggay, Tuguegarao City, Cagayan	Construction Section	NO	Competitive Bidding	02/01/23	2-Mar-2023	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	6-Mar-2023	9-Mar-2023	20-Mar-2023	29-Mar-2023	30-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,925,536.59	-	4,925,536.59	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	6-Mar-2023
P00743 801LZ- CW1	23BD0062 Re-ad - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Construction of By-Pass and Diversion Roads - Igug Bypass Road, Phase IV, Cagayan	Construction Section	NO	Competitive Bidding	02/01/23	18-Apr-2023	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	22-May-2023	23-May-2023	1-Jun-2023	2-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 19,600,000.00	-	P 19,600,000.00	P 19,579,994.50	-	19,519,994.50	Resident Auditor, NGO, PCCI and PICE	9-Feb-2023	02/29/2023	02/29/2023	N/A	N/A
P00743 446LZ- CW1	23BD0063 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road System leading to Major/ Strategic Public Buildings/ Facilities - Construction of La Suerte- Nab'isalan-Cordova Road), Amulung, Cagayan (Phase III)	Construction Section	NO	Competitive Bidding	23-Jan-2023	2-Mar-2023	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 19,800,000.00	-	P 19,800,000.00	P 19,736,667.62	-	19,736,667.62	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	29-Mar-2023
P00733 034LZ- CW1	23BD0064 - Convergence and Special Support Program - Construction of Improvement of Access Roads leading to Trades, Industries and Econom' Zones (ROLL-IT) - Junction Santiago-Tuguegarao Road-Magalalag-Abu-San Miguel-Roma leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan, Package II	Construction Section	NO	Competitive Bidding	23-Jan-2023	2-Mar-2023	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	6-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 13,720,000.00	-	P 13,720,000.00	P 13,679,526.34	-	13,619,526.34	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	6-Mar-2023
P00740 065LZ- CW1	23BD0065 - Sustainable Infrastructure- Projects Alleviating Gaps (SPAG) - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Junction Santiago -Tuguegarao Road-Magalalag-Abu-San Miguel-Roma leading to Cagayan Romina Sugar Milling Company (CARSUMCO) and Agri-Business Industry, Enrile, Cagayan - Phase III -	Construction Section	NO	Competitive Bidding	23-Jan-2023	2-Mar-2023	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	6-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023	21-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 12,740,000.00	-	P 12,740,000.00	P 12,638,832.60	-	12,638,832.60	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	6-Mar-2023
P00742 301LZ- CW1	23BD0066 - Basic Infrastructure Program - Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Sewerage Canal within Brgy. Poblacion, Enrile, Cagayan	Construction Section	NO	Competitive Bidding	23-Jan-2023	2-Mar-2023	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	6-Mar-2023	10-Mar-2023	20-Mar-2023	29-Mar-2023	30-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 9,900,000.00	-	P 9,900,000.00	P 9,768,290.17	-	9,768,290.17	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	9-Feb-2023	23-Feb-2023	23-Feb-2023	27-Feb-2023	6-Mar-2023
P00740 574LZ- CW1	23BD0067 - Sustainable Infrastructure- Projects Alleviating Gaps (SPAG) - Multi-Purpose Buildings/ Facilities to Support Social Services - Completion of Brgy. Uniao Multi- Purpose Building, Tuguegarao City, Cagayan	Construction Section	NO	Competitive Bidding	24-Jan-2023	2-Apr-2023	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023	14-Mar-2023	20-Mar-2023	29-Mar-2023	30-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,940,000.00	-	P 2,940,000.00	P 2,922,988.18	-	2,922,988.18	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023
P00743 089LZ- 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, Igug, Cagayan	Construction Section	NO	Competitive Bidding	24-Jan-2023	2-Apr-2023	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023	10-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,459,316.10	-	2,459,316.10	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023
P00742 591LZ- 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, Igug, Cagayan	Construction Section	NO	Competitive Bidding	1-Feb-2023	2-Apr-2023	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023	10-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,460,581.59	-	2,460,581.59	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023
P00742 995LZ- 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	Competitive Bidding	1-Feb-2023	2-Apr-2023	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023	10-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,455,504.16	-	2,455,504.16	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023
P00742 998LZ- 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	Competitive Bidding	1-Feb-2023	2-Apr-2023	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023	10-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	19-Jun-23	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,459,855.20	-	2,459,855.20	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023
P00743 003LZ- CW1	23BD0072 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Furugui, Solana, Cagayan	Construction Section	NO	Competitive Bidding	13 Feb 2023	2-Apr-2023	10 Feb 2023	24 Feb 2023	24 Feb 2023	27-Feb 2023	8-Mar-2023	10-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,459,138.54	-	2,459,138.54	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023
P00743 030LZ- CW1	23BD0073 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Magalalag East, Enrile, Cagayan	Construction Section	NO	Competitive Bidding	1-Feb-2023	2-Apr-2023	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023	10-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,460,119.49	-	2,460,119.49	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023

P00743 0131Z- CW1	23BD0074 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Magalang West, Enlile, Cagayan	Construction Section	NO	Competitive Bidding	1-Feb-2023	2-Apr-2023	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023	10-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,458,148.58	-	2,458,148.58	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023
P00743 0141Z- CW1	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, Enlile, Cagayan	Construction Section	NO	Competitive Bidding	1-Feb-2023	2-Apr-2023	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023	10-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,451,798.91	-	2,451,798.91	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023
P00743 0941Z- 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, Enlile, Cagayan	Construction Section	NO	Competitive Bidding	1-Feb-2023	2-Apr-2023	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023	10-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,459,122.80	-	2,459,122.80	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	10-Feb-2023	24-Feb-2023	24-Feb-2023	27-Feb-2023	8-Mar-2023
P00714 8881Z- 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, K0463+000 - K0463+1003, K0463+1005 - K0463+688 - K0463+700 - K0463+700	Construction Section	NO	Competitive Bidding	5-Apr-2023	31-May-2023	6-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-2023	22-Jun-2023	23-Jun-2023	26-Jun-2023	27-Jun-2023	28-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 77,245,355.00	-	P 77,245,355.00	P 76,925,355.01	-	76,925,355.01	Resident Auditor, NGO, PCCI and PICE	24-Feb-2023	03/09/2023	03/09/2023	N/A	N/A
P00727 0991Z- 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 Pinauanan River Flood Management Projects, Camasi - Centro - Dodan, Pefablanca, Cagayan Phase II	Construction Section	NO	Competitive Bidding	13-Feb-2023	17-Feb-2023	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023	22-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 49,000,000.00	-	P 49,000,000.00	P 48,800,733.64	-	48,800,733.64	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023
P00740 0631Z- 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 I	Construction Section	NO	Competitive Bidding	13-Feb-2023	17-Feb-2023	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023	22-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 29,400,000.00	-	P 29,400,000.00	P 29,259,595.61	-	29,259,595.61	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023
P00741 4741Z- 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- Nabkalan-Cordova Road, Cagayan (Phase IV)	Construction Section	NO	Competitive Bidding	13-Feb-2023	17-Feb-2023	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023	22-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 19,800,000.00	-	P 19,800,000.00	P 19,710,030.27	-	19,710,030.27	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023
P00732 4741Z- 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-Magelang-Aba-San Miguel-Roma leading to Cagayan Ramina Sugar Milling Company (CARSIMCO) and Agri-Business Industry, Enlile, Cagayan	Construction Section	NO	Competitive Bidding	13-Feb-2023	17-Feb-2023	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023	22-Mar-2023	24-Mar-2023	27-Mar-2023	28-Mar-2023	28-Jun-23	N/A	Government of the Philippines (current year's budget)	P 4,900,000.00	-	P 4,900,000.00	P 4,875,773.38	-	4,875,773.38	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023
P00742 5991Z- CW1	23BD0082 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Balavint, Amulung, Cagayan	Construction Section	NO	Competitive Bidding	13-Feb-2023	17-Feb-2023	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023	23-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,459,402.86	-	2,459,402.86	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023
P00743 0081Z- CW1	23BD0083 - Basic Infrastructure Program - Multi- Purpose Buildings/ Facilities to Support Social Services - Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Maguing, Solana, Cagayan	Construction Section	NO	Competitive Bidding	13-Feb-2023	17-Feb-2023	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023	22-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,453,859.76	-	2,453,859.76	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023
P00743 0081Z- CW1	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	Competitive Bidding	13-Feb-2023	17-Feb-2023	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023	22-Mar-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,458,242.06	-	2,458,242.06	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	24-Feb-2023	9-Mar-2023	9-Mar-2023	10-Mar-2023	20-Mar-2023
P00755 5801Z- CW1	23BD0085 - Local Program - National Building Program - Buildings And Other Structures - Multipurpose / Facilities - Construction of Civil Service Commission R02 Office Building, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan Phase II	Construction Section	NO	Competitive Bidding	17-Feb-2023	24-Feb-2023	9-Mar-2023	16-Mar-2023	16-Mar-2023	20-Mar-2023	30-Mar-2023	3-Apr-2023	11-Apr-2023	12-Apr-2023	13-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,900,000.00	-	P 4,900,000.00	P 4,875,185.49	-	4,875,185.49	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	3-Mar-2023	16-Mar-2023	16-Mar-2023	20-Mar-2023	30-Mar-2023
P00744 1831Z- CW1	23BD0086 - Basic Infrastructure Program - Public Water Supply System (Level II on III) - Construction (Completion) of Level II / Water System at Barangay Roma Sur, Enlile, Cagayan	Construction Section	NO	Competitive Bidding	17-Feb-2023	24-Feb-2023	9-Mar-2023	16-Mar-2023	16-Mar-2023	20-Mar-2023	30-Mar-2023	3-Apr-2023	18-Apr-2023	20-Apr-2023	21-Apr-2023	28-Jun-23	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,930,097.20	-	4,930,097.20	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	3-Mar-2023	16-Mar-2023	16-Mar-2023	20-Mar-2023	30-Mar-2023

P00740-970LZ-CW1	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	Competitive Bidding	17-Feb-2023	24-Feb-2023	3-Mar-2023	16-Mar-2023	16-Mar-2023	20-Mar-2023	30-Mar-2023	3-Apr-2023	11-Apr-2023	20-Apr-2023	21-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,940,000.00	-	P 2,940,000.00	P 2,920,650.55	-	2,920,650.55	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	3-Mar-2023	16-Mar-2023	16-Mar-2023	20-Mar-2023	30-Mar-2023
P00739-751LZ-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 of Natallag Bridge & Approaches, Brgy. Mavaga, Peñablanca, Cagayan	Construction Section	NO	Competitive Bidding	24-Feb-2023	3-Sep-2023	15-Mar-2023	29-Mar-2023	29-Mar-2023	3-Apr-2023	24-Apr-2023	27-Apr-2023	2-May-2023	11-May-2023	12-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 57,900,000.00	-	P 57,900,000.00	P 57,798,160.21	-	57,798,160.21	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	15-Mar-2023	29-Mar-2023	29-Mar-2023	3-Apr-2023	24-Apr-2023
P00740-064LZ-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/s and Approaches) Leading to Sasao Lake, Peñablanca, Cagayan	Construction Section	NO	Competitive Bidding	24-Feb-2023	3-Sep-2023	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	13-Apr-2023	17-Apr-2023	26-Apr-2023	27-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 29,400,000.00	-	P 29,400,000.00	P 29,298,779.18	-	29,298,779.18	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023
P00770-679LZ-CW1	23BD0090 - Concreting of Brgy. Ubong, Solana to Brgy. San Antonio, C-11th FMR, Cagayan	Construction Section	NO	Competitive Bidding	24-Feb-2023	3-Sep-2023	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	13-Apr-2023	17-Apr-2023	26-Apr-2023	27-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 14,925,000.00	-	P 14,925,000.00	P 14,770,604.72	-	14,770,604.72	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023
P00741-142LZ-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 Magalahag East - Magalahag West Road, Enrile, Cagayan	Construction Section	NO	Competitive Bidding	24-Feb-2023	3-Sep-2023	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	14-Apr-2023	16-May-2023	18-May-2023	25-May-2023	26-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 6,930,000.00	-	P 6,930,000.00	P 6,897,218.20	-	6,897,218.20	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	14-Apr-2023
P00743-027LZ-CW1	23BD0092 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building Barangay Pallas Sur, Tuguegarao City, Cagayan	Construction Section	NO	Competitive Bidding	24-Feb-2023	3-Sep-2023	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	13-Apr-2023	17-Apr-2023	26-Apr-2023	27-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,924,319.99	-	4,924,319.99	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023
P00743-023LZ-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 I)	Construction Section	NO	Competitive Bidding	24-Feb-2023	3-Sep-2023	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	13-Apr-2023	17-Apr-2023	26-Apr-2023	27-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,924,169.04	-	4,924,169.04	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023
P00743-025LZ-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	Competitive Bidding	24-Feb-2023	3-Sep-2023	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	13-Apr-2023	17-Apr-2023	26-Apr-2023	27-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,925,588.12	-	4,925,588.12	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023
P00743-086LZ-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	Competitive Bidding	24-Feb-2023	3-Sep-2023	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	13-Apr-2023	17-Apr-2023	26-Apr-2023	27-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,459,063.39	-	2,459,063.39	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023
P00743-002LZ-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	Competitive Bidding	24-Feb-2023	3-Sep-2023	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023	13-Apr-2023	17-Apr-2023	26-Apr-2023	27-Apr-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,466,830.77	-	2,466,830.77	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	15-Mar-2023	29-Mar-2023	29-Mar-2023	31-Mar-2023	11-Apr-2023
P00743-039LZ-CW1	23BD0097 - Basic Infrastructure Program/Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Classroom Building), Subal Elementary School, Peñablanca, Cagayan	Construction Section	NO	Competitive Bidding	1-Feb-2023	18-Apr-2023	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	22-May-2023	23-May-2023	1-Jun-2023	2-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 35,640,000.00	-	P 35,640,000.00	P 35,479,104.01	-	35,479,104.01	Resident Auditor, NGO, PCCI and PICE	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023
P00755-383LZ-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	Competitive Bidding	6-Mar-2023	24-Mar-2023	30-Mar-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	24-May-2023	26-May-2023	29-May-2023	7-Jun-2023	8-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 9,800,000.00	-	P 9,800,000.00	P 9,779,079.17	-	9,779,079.17	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	30-Mar-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	24-May-2023
P00743-007LZ-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 Basil East, Solana, Cagayan	Construction Section	NO	Competitive Bidding	9-Mar-2023	24-Mar-2023	30-Mar-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	24-Apr-2023	26-Apr-2023	27-Apr-2023	8-May-2023	9-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 2,475,000.00	-	P 2,475,000.00	P 2,461,090.50	-	2,461,090.50	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	30-Mar-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	24-Apr-2023

P00743 005LZ- CW1	23BD0100 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services - Co-struction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Lingo, Solana, Cagayan	Construction Section	NO	Competitive Bidding	3-Mar-2023	24-Mar-2023	30-Mar-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	24-Apr-2023	26-Apr-2023	27-Apr-2023	8-May-2023	9-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,458,013.05	-	2,458,013.05	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	30-Mar-2023	15-Apr-2023	13-Apr-2023	14-Apr-2023	24-Apr-2023
P00713 081LZ- 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	Competitive Bidding	9-Mar-2023	24-Mar-2023	30-Mar-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	24-Apr-2023	26-Apr-2023	27-Apr-2023	8-May-2023	9-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 8,820,000.00	-	₱ 8,820,000.00	₱ 8,741,963.38	-	8,741,963.38	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	30-Mar-2023	15-Apr-2023	13-Apr-2023	14-Apr-2023	24-Apr-2023
P00714 082LZ- 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+885	Construction Section	NO	Competitive Bidding	3-Mar-2023	24-Mar-2023	30-Mar-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	24-Apr-2023	26-Apr-2023	27-Apr-2023	8-May-2023	9-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 8,820,000.00	-	₱ 8,820,000.00	₱ 8,740,620.00	-	8,740,620.00	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	30-Mar-2023	15-Apr-2023	13-Apr-2023	14-Apr-2023	24-Apr-2023
	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	Competitive Bidding	9-Mar-2023	24-Mar-2023	30-Mar-2023	13-Apr-2023	13-Apr-2023	14-Apr-2023	24-Apr-2023	26-Apr-2023	27-Apr-2023	8-May-2023	9-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,700,000.00	-	₱ 1,700,000.00	₱ 1,598,994.89	-	1,598,994.89	Resident Auditor, Representative from Crime Watch, NGO, PCCI and PICE	30-Mar-2023	15-Apr-2023	13-Apr-2023	14-Apr-2023	24-Apr-2023
P00770 080LZ- CW1	23BD0104 - Concreting of Brgy. Iragra FMR, Brgy. Iragra, Solana, Cagayan	Construction Section	NO	Competitive Bidding	23-Mar-2023	18-Apr-2023	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	22-May-2023	23-May-2023	1-Jun-2023	2-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,925,000.00	-	₱ 14,925,000.00	₱ 14,823,562.24	-	14,823,562.24	Resident Auditor, NGO, PCCI and PICE	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023
P00770 080LZ- CW1	23BD0105 - Concreting of Brgy. Roma Sur FMR, Brgy. Roma Sur, Enrile, Cagayan	Construction Section	NO	Competitive Bidding	23-Mar-2023	18-Apr-2023	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	22-May-2023	23-May-2023	1-Jun-2023	2-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,925,000.00	-	₱ 14,925,000.00	₱ 14,830,352.79	-	14,830,352.79	Resident Auditor, NGO, PCCI and PICE	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023
P00770 078LZ- CW1	23BD0106 - Concreting of Brgy. Calintaan FMR, Brgy. Calintaan, Amulung, Cagayan	Construction Section	NO	Competitive Bidding	23-Mar-2023	18-Apr-2023	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	22-May-2023	23-May-2023	1-Jun-2023	2-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 12,437,500.00	-	₱ 12,437,500.00	₱ 12,372,761.78	-	12,372,761.78	Resident Auditor, NGO, PCCI and PICE	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023
P00742 086LZ- CW1	23BD0107 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Amulung Public Market, Phase 1, Brgy. Amulung, Amulung, Cagayan	Construction Section	NO	Competitive Bidding	23-Mar-2023	18-Apr-2023	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	22-May-2023	23-May-2023	1-Jun-2023	2-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,900,000.00	-	₱ 9,900,000.00	₱ 9,860,463.57	-	9,860,463.57	Resident Auditor, NGO, PCCI and PICE	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023
P00742 086LZ- CW1	23BD0108 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building (Convertible to Evacuation Center) Barangay Lanna, Enrile, Cagayan	Construction Section	NO	Competitive Bidding	23-Mar-2023	18-Apr-2023	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	22-May-2023	23-May-2023	1-Jun-2023	2-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,980,000.00	-	₱ 1,980,000.00	₱ 1,966,994.72	-	1,966,994.72	Resident Auditor, NGO, PCCI and PICE	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023
	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	Competitive Bidding	5-Apr-2023	18-Apr-2023	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023	22-May-2023	23-May-2023	1-Jun-2023	2-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 3,350,000.00	-	₱ 3,350,000.00	₱ 3,319,840.59	-	3,319,840.59	Resident Auditor, NGO, PCCI and PICE	25-Apr-2023	8-May-2023	8-May-2023	10-May-2023	18-May-2023
P00743 022LZ- 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	Competitive Bidding	13-Apr-2023	5-Mar-2023	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023	31-May-2023	1-Jun-2023	9-Jun-2023	13-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 29,700,000.00	-	₱ 29,700,000.00	₱ 29,538,618.97	-	29,538,618.97	Resident Auditor, NGO, PCCI and PICE	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023
P00755 385LZ- CW1	23BD0111 - Local Program - National Building Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Multi-Purpose Building, Cagayan State University (CSU), Iragra, Solana, Cagayan	Construction Section	NO	Competitive Bidding	23-Mar-2023	5-Mar-2023	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023	31-May-2023	1-Jun-2023	9-Jun-2023	13-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 7,840,000.00	-	₱ 7,840,000.00	₱ 7,738,163.29	-	7,738,163.29	Resident Auditor, NGO, PCCI and PICE	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023
P00740 973LZ- 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	Competitive Bidding	23-Mar-2023	5-Mar-2023	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023	31-May-2023	1-Jun-2023	9-Jun-2023	13-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,900,000.00	-	₱ 4,900,000.00	₱ 4,857,048.80	-	4,857,048.80	Resident Auditor, NGO, PCCI and PICE	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023
P00743 009LZ- CW1	23BD0113 - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Co-struction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Centro Northeast, Solana, Cagayan	Construction Section	NO	Competitive Bidding	13-Apr-2023	5-Mar-2023	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023	31-May-2023	1-Jun-2023	9-Jun-2023	13-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,461,336.18	-	2,461,336.18	Resident Auditor, NGO, PCCI and PICE	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023

P00743 016LZ CW1	23BD0114 - Basic Infrastructure Program (BIP) - Multi Purpose Building/s/ Facilities to Support Social Services - Construction (Completion) of Multi - Purpose Building (Convertible to Evacuation Center), Barangay Bacring, Amulang, Cagayan	Construction Section	NO	Competitive Bidding	26-Apr-2023	5-May-2023	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023	31-May-2023	1-Jun-2023	9-Jun-2023	13-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,373,862.93	-	2,373,862.93	Resident Auditor, NGO, PCCI and PICE	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023
P00744 020LZ CW1	23BD0115 - Convergence and Special Support Program - Construction/ Rehabilitation of Water Supply/ Septage and Sewerage/ Rainwater Collector System	Construction Section	NO	Competitive Bidding	26-Apr-2023	5-May-2023	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023	31-May-2023	1-Jun-2023	9-Jun-2023	13-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,316,000.00	-	₱ 2,316,000.00	₱ 2,308,030.65	-	2,308,030.65	Resident Auditor, NGO, PCCI and PICE	10-May-2023	23-May-2023	23-May-2023	24-May-2023	29-May-2023
	23BD0116 - Repair/Maintenance of CSC Building - CSC Regional Office 2, Main Building, San Gabriel, Tuguegarao City, Cagayan	Maintenance Section	NO	Competitive Bidding	26-Apr-2023	5-May-2023	10-May-2023	23-May-2023	23-May-2023	24-May-2023	2-Jun-2023	6-Jun-2023	7-Jun-2023	16-Jun-2023	19-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 750,000.00	-	₱ 750,000.00	₱ 740,325.08	-	740,325.08	Resident Auditor, NGO, PCCI and PICE	10-May-2023	23-May-2023	23-May-2023	24-May-2023	2-Jun-2023
P00713 858LZ CW1	23BD0117 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Bridge Program - Widening of Permanent Bridges - Pangul Bridge (B0193L2) along Cagayan - Ajayao Road	Construction Section	NO	Competitive Bidding	22-May-2023	31-May-2023	6-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-2023	22-Jun-2023	23-Jun-2023	26-Jun-2023	27-Jun-2023	28-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 96,500,000.00	-	₱ 96,500,000.00	₱ 96,398,490.66	-	96,398,490.66	Resident Auditor, NGO, PCCI and PICE	6-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-2023	22-Jun-2023
P00714 965LZ CW1	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	Competitive Bidding	22-May-2023	31-May-2023	6-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-2023	22-Jun-2023	23-Jun-2023	26-Jun-2023	27-Jun-2023	28-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 17,100,000.00	-	₱ 17,100,000.00	₱ 17,019,506.75	-	17,019,506.75	Resident Auditor, NGO, PCCI and PICE	6-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-2023	22-Jun-2023
P00743 015LZ CW1	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 Maddarulang Norte, Enrile, Cagayan	Construction Section	NO	Competitive Bidding	26-May-2023	31-May-2023	6-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-2023	22-Jun-2023	23-Jun-2023	26-Jun-2023	27-Jun-2023	28-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,475,000.00	-	₱ 2,475,000.00	₱ 2,458,627.84	-	2,458,627.84	Resident Auditor, NGO, PCCI and PICE	6-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-2023	22-Jun-2023
	23BD0125 - Repair/Maintenance of DOLE Building - National Labor Relations Commission, Regional Arbitration Br. 2, Carrig Sur, Tuguegarao City, Cagayan	Maintenance Section	NO	Competitive Bidding	22-May-2023	31-May-2023	6-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-2023	22-Jun-2023	23-Jun-2023	26-Jun-2023	27-Jun-2023	28-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 1,400,000.00	₱ 1,400,000.00		₱ 1,371,000.00	1,371,000.00		Resident Auditor, NGO, PCCI and PICE	6-Jun-2023	19-Jun-2023	19-Jun-2023	20-Jun-2023	22-Jun-2023
Total Allotted Budget of Procurement Activities																		1,105,220,875.00	1,400,000.00	1,103,820,875.00										
Total Contract Price of Procurement Activities Conducted																					1,102,320,280.09	1,371,000.00	1,100,949,280.09							
Total Savings (Total Allotted Budget - Total Contract Price)																		2,900,594.91												

Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
ONGOING PROCUREMENT ACTIVITIES																														
P00743 024LZ	23BD0122 - 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	22-May-2023	31-May-2023	6-Jun-2023	19-Jun-2023	19-Jun-2023	23-Jun-2023	27-Jun-2023	30-Jun-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	4,950,000.00	₱ 4,929,745.18	-	4,929,745.18	Resident Auditor, NGO, PCCI and PICE	6-Jun-2023	19-Jun-2023	19-Jun-2023	23-Jun-2023	19-Jun-2023
P00738 036LZ	23BD0123 - Basic Infrastructure Program - Multi-Purpose Buildings / Facilities to	Construction Section	NO	Public Bidding	22-May-2023	1-Jun-2023	6-Jun-2023	19-Jun-2023	19-Jun-2023	23-Jun-2023	27-Jun-2023	30-Jun-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,950,000.00	-	4,950,000.00	₱ 4,935,565.40	-	4,935,565.40	Resident Auditor, NGO, PCCI and PICE	06-06-2023	19-06-2023	19-06-2023	23-06-2023	19-06-2023
Total Allotted Budget of Ongoing Procurement Activities																			9,900,000.00	0.00	9,900,000.00	9,865,310.58	0.00	9,865,310.58						

Prepared by:


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Recommended for Approval by:


ESMERALDA O. DE GUZMAN
OIC- District Engineer
BAC- Chairman

APPROVED:


MARIANO B. MALUPENG
District Engineer

DPWH - Cagayan Third District Engineering Office - Procurement Monitoring Report as of June 30, 2023
(GOODS AND SERVICES)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					
					Pre-Proc Conference	Ads/Post of IB	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	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual
					COMPLETED PROCUREMENT ACTIVITIES																									

	23GBD01 - PURCHASE OF PHOTO COPIER TONERS FOR USE IN THE FINANCE AND ADMINISTRATIVE SECTION	Finance Section	No	Shopping 52.1(a) - Unforeseen Contingency	N/A	06-Mar-23	N/A	N/A	09-Mar-23	N/A	N/A	10-Mar-23	10-Mar-23	N/A	N/A	13-Apr-23	13-Apr-23	Government of the Philippines (current year's budget)	667,671.40	667,671.40	606,974.00	606,974.00	The Resident Auditors	N/A	N/A	09-Mar-23	N/A	N/A
	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	NP-53.9 - Small Value Procurement	N/A	06-Mar-23	N/A	N/A	09-Mar-23	N/A	N/A	10-Mar-23	10-Mar-23	N/A	N/A			Government of the Philippines (current year's budget)	90,950.00	90,950.00	90,950.00	90,950.00	The Resident Auditors	N/A	N/A	09-Mar-23	N/A	N/A
	23GBD03 - REFILLING OF LIQUIFIED PETROLEUM GAS (LPG) FOR USE IN THE OPERATION OF THERMOPLASTIC KNEADING MACHINE, THERMOPLASTIC APPLICATOR AND OXY-ACETYLENE CUTTER ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-Mar-23	N/A	N/A	16-Mar-23	N/A	N/A	17-Mar-23	17-Mar-23	N/A	N/A	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	168,000.00	168,000.00	162,000.00	162,000.00	The Resident Auditors	N/A	N/A	16-Mar-23	N/A	N/A
	23GBD04-PURCHASE OF COMPUTER AIDED DRAFTING AND DESIGN SOFTWARE (AUTO CAD) 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	NP-53.9 - Small Value Procurement	N/A	12-Apr-23	N/A	N/A	17-Apr-23	N/A	N/A	18-Apr-23	18-Apr-23	N/A	N/A	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	754,000.00	754,000.00	740,000.00	740,000.00	The Resident Auditors	N/A	N/A	17-Apr-23	N/A	N/A
	23GBD05- FURNISHING OF REFLECTORIZED THERMOPLASTIC PAVEMENT MARKING MATERIALS FOR THE REPAINTING OF FADED PAVEMENT MARKINGS ALONG CAGAYAN APAYAO ROAD (TUGUEGARAO SECTION) 504170LZ (K0482+735 - K0484+580) AND KALINGA CAGAYAN ROAD (CALANMAN-EMBLE SECTION) 500722LZ (K0438+600 - K0439+600, K0440+715 - K0440+020), K0440+125 - K0440+280, K0440+320 - K0440+380	Maintenance Section	No	Competitive Bidding	17-Apr-23	18-Apr-23	25-Apr-23	N/A	08-May-23	09-May-23	10-May-23	15-May-23	16-May-23	16-May-23	18-May-23	01-Jun-23	01-Jun-23	Government of the Philippines (current year's budget)	1,555,937.07	1,555,937.07	1,060,657.80	1,060,657.80	The Resident Auditors, Philippine Institute of Civil Engineers Chapter No. 51, The President-Holy Name Society, The President - Philippine Chamber of Commerce and Industry	25-Apr-23	N/A	08-May-23	09-May-23	10-May-23
	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 - (504151LZ) K0461 +/-250) - K0461+465 R, K0471+150 - K0472+600, SANTIAGO - TUGUEGARAO ROAD (JCT. KALINGA - TUGUEGARAO SECTION) (500725LZ) K0438+598 - K0439+556 WITH EXCEPTIONS	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-23	N/A	N/A	04-Apr-23	N/A	N/A	05-Apr-23	06-Apr-23	N/A	N/A	27-Apr-23	27-Apr-23	Government of the Philippines (current year's budget)	899,311.88	899,311.88	889,696.00	889,696.00	The Resident Auditors	N/A	N/A	04-Apr-23	N/A	N/A
	23GBD07 - PURCHASE OF TIRES AND OTHER ACCESSORIES FOR USE IN THE CORRECTIVE MAINTENANCE OF SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION (WITH ATTACHED DISTRIBUTION OF TIRES)	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-Mar-23	N/A	N/A	04-Apr-23	N/A	N/A	05-Apr-23	06-Apr-23	N/A	N/A	02-Apr-23	02-Apr-23	Government of the Philippines (current year's budget)	480,200.00	480,200.00	469,750.00	469,750.00	The Resident Auditors	N/A	N/A	04-Apr-23	N/A	N/A
	23GBD08 - PURCHASE OF 1 UNIT LAPTOP (SPECIALIZED APPLICATION) FOR USE IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	No	NP-53.9 - Small Value Procurement	N/A	02-May-23	N/A	N/A	08-May-23	N/A	N/A	09-May-23	09-May-23	N/A	N/A	12-Apr-23	12-Apr-23	Government of the Philippines (current year's budget)	204,120.00	204,120.00	178,990.00	178,990.00	The Resident Auditors	N/A	N/A	08-May-23	N/A	N/A
	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	NP-53.9 - Small Value Procurement	N/A	23-May-23	N/A	N/A	26-May-23	N/A	N/A	29-May-23	29-May-23	N/A	N/A			Government of the Philippines (current year's budget)	67,600.00	67,600.00	59,368.80	59,368.80	The Resident Auditors	N/A	N/A	26-May-23	N/A	N/A
	23GBD10 (Re-Advertise) - Purchase of G.I Pipes (G.I Pipes and Tubular Bch) and other accessories for use in the fabrication of the frame for Citizen's Charter of the DPWH-CTDEO	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	22-Jun-23	N/A	N/A	26-Jun-23	N/A	N/A	27-Jun-23	27-Jun-23	N/A	N/A			Government of the Philippines (current year's budget)	80,010.00	80,010.00	79,088.00	79,088.00	The Resident Auditors	N/A	N/A	26-Jun-23	N/A	N/A
	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	Competitive Bidding	30-May-23	31-May-23	06-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23	23-Jun-23	26-Jun-23	27-Jun-23	28-Jun-23			Government of the Philippines (current year's budget)	721,400.00	721,400.00	643,167.30	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	06-Jun-23	N/A	19-Jun-23	20-Jun-23	21-Jun-23

23GBD13 - PURCHASE OF MATERIALS FOR USE IN THE INSTALLATION OF NEW ROAD SIGNS ALONG NATIONAL ROADS	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-23	N/A	N/A	19-Jun-23	N/A	N/A	20-Jun-23	21-Jun-23	N/A	N/A			Government of the Philippines (current year's budget)	669,984.29	669,984.29		666,834.00	666,834.00		The Resident Auditors	N/A	N/A	19-Jun-23	N/A	N/A	
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	NP-53.9 - Small Value Procurement	N/A	15-Jun-23	N/A	N/A	19-Jun-23	N/A	N/A	20-Jun-23	21-Jun-23	N/A	N/A			Government of the Philippines (current year's budget)	99,691.52	99,691.52		96,715.00	96,715.00		The Resident Auditors	N/A	N/A	19-Jun-23	N/A	N/A	
23GBD15 - PURCHASE OF ASPHALT MATERIALS FOR USE IN THE PATCHING AND SEALING WORKS ON NATIONAL ROADS AND BRIDGES ALONG NATIONAL ROADS	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-23	N/A	N/A	19-Jun-23	N/A	N/A	20-Jun-23	21-Jun-23	N/A	N/A			Government of the Philippines (current year's budget)	894,316.50	894,316.50		890,550.00	890,550.00		The Resident Auditors	N/A	N/A	19-Jun-23	N/A	N/A	
23GBD16 - PURCHASE OF GRASS CUTTERS FOR USE IN THE VEGETATION CONTROL ALONG NATIONAL ROADS AND BRIDGES	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-Jun-23	N/A	N/A	19-Jun-23	N/A	N/A	20-Jun-23	21-Jun-23	N/A	N/A	20-Jul-23	10-Jul-23	Government of the Philippines (current year's budget)	485,100.00	485,100.00		482,400.00	482,400.00		The Resident Auditors	N/A	N/A	19-Jun-23	N/A	N/A	
Total Allotted Budget of Procurement Activities																		7,838,292.66	4,863,291.26	2,975,001.40										
Total Contract Price of Procurement Activities Conducted																								7,737,140.60	4,839,802.50	2,777,338.10				
Total Savings (Total Allotted Budget - Total Contract Price)																		721,152.06												

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ONGOING PROCUREMENT ACTIVITIES																															
	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	Competitive Bidding	15-Jun-23	16-Jun-23	22-Jun-23	N/A	06-Jul-23	13-Jul-23	14-Jul-23	17-Jul-23	18-Jul-23	26-Jul-23	27-Jul-23			Government of the Philippines (current year's budget)	672,754.91		672,754.91	669,524.53		669,524.53	The Resident Auditors, Philippine Institute of Civil Engineers Chapter No. 51, The President-Holy Name Society, The President - Philippine Chamber of Commerce and	22-Jun-23	N/A	06-Jul-23	13-Jul-23	14-Jul-23	
Total Allotted Budget of On-going Procurement Activities																672,754.91	0.00	672,754.91	669,524.53	0.00	669,524.53										

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