

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			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																																
300215102464000	23BD0119 Re-Ad - Convergence and Special Support Program – Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities – Construction of Bridge and Approaches at Sitio Maasin, Brgy. Traga, Solana, Cagayan Phase II- Package II	Construction Section	NO	Public Bidding	26-May-2023	11-Oct-2023	18-Oct-2023	31-Oct-2023	31-Oct-2023	3-Nov-2023	10-Nov-2023	14-Nov-2023	15-Nov-2023	23-Nov-2023	24-Nov-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 50,180,000.00	-	P 50,180,000.00	P 50,078,991.89	-	50,078,991.89	Resident Auditor, NGO, PCCI and PICE	18-Oct-2023	31-Oct-2023	31-Oct-2023	3-Nov-2023	10-Nov-2023	N/A	-
300215102465000	23BD0120 Re-ad - Convergence and Special Support Program - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Access Roads and/or Bridges from National Roads Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Tuguegarao Circumferential Dike Road, Tuguegarao City, Cagayan - Phase II, Package 2	Construction Section	NO	Public Bidding	22-May-2023	15-Nov-2023	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	22-Dec-2023	26-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 48,250,000.00	-	P 48,250,000.00	P 48,199,052.11	-	48,199,052.11	Resident Auditor, NGO, PCCI and PICE	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	22-Dec-2023	N/A	-
310104100460000	23BD0122 "Organizational Outcome 1: Create Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Primary Roads – Santiago - Tuguegarao Rd (Jct Kalmya - Tuguegarao Sect)" - K0437+047 K0437+092, K0437+286- K0437+350, K0438+197- K0438+230, K0438+444- K0438+480, K0438+590- K0438+635, K0438+673- K0438+700, K0438+900- K0438+913.5, K0438+950- K0438+968, K0439+315- K0439+450, K0439+480- K0439+609, K0440+083- K0440+137, K0440+250- K0440+277, K0440+470- K0440+488, K0440+550- K0440+604, K0440+680- K0440+689, K0441+000- K0441+069, K0441+095- K0441+122, K0441+150- K0441+159, K0441+160- K0441+178, K0442+130- K0442+166, K0442+234- K0442+511, K0442+811- K0442+833.5, K0443+000- K0443+383, K0443+390- K0443+403.5, K0443+427- K0443+440.5, K0443+452- K0443+465.5, K0443+472- K0443+494.5, K0443+498- K0443+516, K0443+541- K0443+580, K0443+753- K0444+018, K0444+049- K0444+076, K0444+381- K0444+000, K0446+400- K0446+505, K0446+592- K0446+624	Construction Section	NO	Public Bidding	9-Jun-2023	16-Jun-2023	22-Jun-2023	6-Jul-2023	6-Jul-2023	10-Jul-2023	19-Jul-2023	21-Jul-2023	24-Jul-2023	3-Aug-2023	4-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 96,500,000.00	-	P 96,500,000.00	P 96,098,846.22	-	96,098,846.22	Resident Auditor, NGO, PCCI and PICE	22-Jun-2023	6-Jul-2023	6-Jul-2023	10-Jul-2023	19-Jul-2023	N/A	-
300226100559000	23BD0127 - Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building (Northeast Integrated School Building), Cagay, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	9-Jun-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	17-Aug-2023	22-Aug-2023	23-Aug-2023	24-Aug-2023	25-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 14,850,000.00	-	P 14,850,000.00	P 14,774,403.24	-	14,774,403.24	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	17-Aug-2023	N/A	-
300101200001000	23BD0128 - Construction of Two (2) Storey Six (6) Classroom (Phase 1), Bagay Elementary School, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	9-Jun-2023	16-Jun-2023	22-Jun-2023	6-Jul-2023	6-Jul-2023	14-Jul-2023	19-Jul-2023	21-Jul-2023	24-Jul-2023	3-Aug-2023	4-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 10,000,000.00	-	P 10,000,000.00	P 9,898,385.68	-	9,898,385.68	Resident Auditor, NGO, PCCI and PICE	22-Jun-2023	6-Jul-2023	6-Jul-2023	14-Jul-2023	19-Jul-2023	N/A	-
300101200001000	23BD0129 - Construction of Two (2) Storey Six (6) Classroom, Bangag Integrated School (102867 - Bangag ES), Solana, Cagayan	Construction Section	NO	Public Bidding	9-Jun-2023	16-Jun-2023	22-Jun-2023	6-Jul-2023	6-Jul-2023	10-Jul-2023	19-Jul-2023	21-Jul-2023	24-Jul-2023	3-Aug-2023	4-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 10,000,000.00	-	P 10,000,000.00	P 9,947,378.15	-	9,947,378.15	Resident Auditor, NGO, PCCI and PICE	22-Jun-2023	6-Jul-2023	6-Jul-2023	10-Jul-2023	19-Jul-2023	N/A	-
300101200001000	23BD0130 - Construction of Two (2) Storey Six (6) Classroom, Iguig Central School, Iguig, Cagayan	Construction Section	NO	Public Bidding	9-Jun-2023	16-Jun-2023	22-Jun-2023	6-Jul-2023	6-Jul-2023	10-Jul-2023	19-Jul-2023	21-Jul-2023	24-Jul-2023	3-Aug-2023	4-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 10,000,000.00	-	P 10,000,000.00	P 9,940,031.21	-	9,940,031.21	Resident Auditor, NGO, PCCI and PICE	22-Jun-2023	6-Jul-2023	6-Jul-2023	10-Jul-2023	19-Jul-2023	N/A	-
30022110231000	23BD0131 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Bridge at Barangay Mangga, Peñablanca, Cagayan	Construction Section	NO	Public Bidding	9-Jun-2023	16-Jun-2023	22-Jun-2023	6-Jul-2023	6-Jul-2023	13-Jul-2023	19-Jul-2023	21-Jul-2023	24-Jul-2023	3-Aug-2023	4-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 5,940,000.00	-	P 5,940,000.00	P 5,838,113.09	-	5,838,113.09	Resident Auditor, NGO, PCCI and PICE	22-Jun-2023	6-Jul-2023	6-Jul-2023	13-Jul-2023	19-Jul-2023	N/A	-

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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)	
30010520109000	23BD0132 - Local Program - National Building Program - Buildings and Other Structures - Multipurpose/Facilities - Construction of Multi-Purpose Building, TESDA Training Center, Brgy. Nangalasan, Amulung, Cagayan - Phase III	Construction Section	NO	Public Bidding	9-Jun-2023	16-Jun-2023	22-Jun-2023	6-Jul-2023	6-Jul-2023	10-Jul-2023	19-Jul-2023	21-Jul-2023	24-Jul-2023	3-Aug-2023	4-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 4,900,000.00	-	₱ 4,900,000.00	₱ 4,875,540.43	-	4,875,540.43	Resident Auditor, NGO, PCCI and PICE	22-Jun-2023	6-Jul-2023	6-Jul-2023	10-Jul-2023	19-Jul-2023	N/A	-
300226105523000	23BD0133 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building (Convertible to Evacuation Center), Barangay Baculud, Iguig, Cagayan	Construction Section	NO	Public Bidding	9-Jun-2023	16-Jun-2023	22-Jun-2023	6-Jul-2023	6-Jul-2023	10-Jul-2023	19-Jul-2023	21-Jul-2023	24-Jul-2023	3-Aug-2023	4-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 2,450,000.00	-	₱ 2,450,000.00	₱ 2,398,441.92	-	2,398,441.92	Resident Auditor, NGO, PCCI and PICE	22-Jun-2023	6-Jul-2023	6-Jul-2023	10-Jul-2023	19-Jul-2023	N/A	-
310212100255000	23BD0134 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Paving of Unpaved Roads - Tertiary Roads - Jct. Cagayan Valley Road – Sampaguita-Warat-La Suerte-Cataruan-Afusing Rd	Construction Section	NO	Public Bidding	27-Jun-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	3-Aug-2023	7-Aug-2023	8-Aug-2023	17-Aug-2023	18-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 96,500,000.00	-	₱ 96,500,000.00	₱ 96,348,241.06	-	96,348,241.06	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	3-Aug-2023	N/A	-
300226104426000	23BD0135 - Basic Infrastructure Program - Multi - Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Facility, Amulung Municipal Sports Center, Amulung, Cagayan	Construction Section	NO	Public Bidding	27-Jun-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	28-Jul-2023	1-Aug-2023	2-Aug-2023	3-Aug-2023	4-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 74,250,000.00	-	₱ 74,250,000.00	₱ 73,981,916.79	-	73,981,916.79	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	28-Jul-2023	N/A	-
300221102734000	23BD0136 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Road, Brgy. Culong Brgy. Bugnay, Tuao, Cagayan	Construction Section	NO	Public Bidding	13-Apr-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	7-Sep-2023	11-Sep-2023	31-Oct-2023	9-Nov-2023	13-Nov-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 29,700,000.00	-	₱ 29,700,000.00	₱ 29,648,482.88	-	29,648,482.88	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	7-Sep-2023	N/A	-
300223100165000	23BD0137 - Basic Infrastructure Program (BIP) – Interjurisdictional Roads and/or Bridges (or Roads that Traverse Multiple LGU Jurisdictions) – Construction of Barangay Road, Brgy. Mambacag (Sitio Turoid), Tuao – Brgy. Alimanan, Peñablanca, Cagayan	Construction Section	NO	Public Bidding	31-May-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	7-Sep-2023	11-Sep-2023	31-Oct-2023	9-Nov-2023	13-Nov-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 24,750,000.00	-	₱ 24,750,000.00	₱ 24,650,312.50	-	24,650,312.50	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	7-Sep-2023	N/A	-
300221102739000	23BD0138 - Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction (Concreting) of Bulagao Road, Tuao, Cagayan	Construction Section	NO	Public Bidding	4-May-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	7-Sep-2023	11-Sep-2023	31-Oct-2023	9-Nov-2023	13-Nov-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 19,800,000.00	-	₱ 19,800,000.00	₱ 19,698,463.51	-	19,698,463.51	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	7-Sep-2023	N/A	-
300221102735000	23BD0139 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/Facilities - Construction of Mambacag Road along Mambacag Elementary School, Tuao, Cagayan	Construction Section	NO	Public Bidding	26-May-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	7-Sep-2023	11-Sep-2023	31-Oct-2023	9-Nov-2023	13-Nov-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 14,850,000.00	-	₱ 14,850,000.00	₱ 14,748,577.05	-	14,748,577.05	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	7-Sep-2023	N/A	-
300239100316000	23BD0140 - Basic Infrastructure Program (BIP) – Public Water Supply System (Level II or III) – Construction of Level II Water System at Peñablanca, Cagayan	Construction Section	NO	Public Bidding	15-Jun-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	3-Aug-2023	7-Aug-2023	8-Aug-2023	17-Aug-2023	18-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 9,900,000.00	-	₱ 9,900,000.00	₱ 9,851,125.46	-	9,851,125.46	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	3-Aug-2023	N/A	-
30020101474000	23BD0141 - Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building at Centro Northwest, Solana, Cagayan	Construction Section	NO	Public Bidding	15-Jun-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	3-Aug-2023	7-Aug-2023	8-Aug-2023	17-Aug-2023	18-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	₱ 5,880,000.00	-	₱ 5,880,000.00	₱ 5,853,538.93	-	5,853,538.93	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	3-Aug-2023	N/A	-

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300221102736000	23BD0142 - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Construction of Bulagao Purok 5 to Sitio Turud Road, Tuao, Cagayan	Construction Section	NO	Public Bidding	26-May-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	7-Sep-2023	11-Sep-2023	31-Oct-2023	9-Nov-2023	13-Nov-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,875,977.34	-	4,875,977.34	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	28-Jul-2023	7-Sep-2023	N/A	-	
300105201060000	23BD0143 - Local Program - National Building Program - Buildings and Other Structures - Multi-Purpose/Facilities - Construction of Grandstand, Camp Marcelo A. Adduru, Tuguegarao City, Cagayan Phase I	Construction Section	NO	Public Bidding	15-Jun-2023	4-Jul-2023	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	3-Aug-2023	7-Aug-2023	8-Aug-2023	17-Aug-2023	18-Aug-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,900,000.00	-	P 4,900,000.00	P 4,874,804.69	-	4,874,804.69	Resident Auditor, NGO, PCCI and PICE	11-Jul-2023	25-Jul-2023	25-Jul-2023	27-Jul-2023	3-Aug-2023	N/A	-	
300226105553000	23BD0144 - Basic Infrastructure Program - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building including Perimeter Fence, Nangalasauan, Amulung, Cagayan	Construction Section	NO	Public Bidding	30-Jun-2023	1-Aug-2023	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	31-Aug-2023	4-Sep-2023	5-Sep-2023	14-Sep-2023	15-Sep-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 49,500,000.00	-	P 49,500,000.00	P 49,348,654.53	-	49,348,654.53	Resident Auditor, NGO, PCCI and PICE	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	31-Aug-2023	N/A	-	
300221102740000	23BD0145 - Basic Infrastructure Program - Access Roads and/or Bridges from the National Road/s Leading to Major/ Strategic Public Buildings/ Facilities - Improvement of Flaring of Intersections along Jct Cagayan Valley Road	Construction Section	NO	Public Bidding	30-Jun-2023	1-Aug-2023	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	25-Aug-2023	30-Aug-2023	31-Aug-2023	7-Sep-2023	8-Sep-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 14,850,000.00	-	P 14,850,000.00	P 14,699,543.42	-	14,699,543.42	Resident Auditor, NGO, PCCI and PICE	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	25-Aug-2023	N/A	-	
310207100249000	23BD0146 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Off - Carriageway Improvement - Primary Roads - Improvement of Flaring Intersection along Cagayan Valley Road	Construction Section	NO	Public Bidding	11-Jul-2023	1-Aug-2023	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	31-Aug-2023	4-Sep-2023	5-Sep-2023	14-Sep-2023	15-Sep-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 9,800,000.00	-	P 9,800,000.00	P 9,648,588.90	-	9,648,588.90	Resident Auditor, NGO, PCCI and PICE	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	31-Aug-2023	N/A	-	
310209100415000	23BD0147 - Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development Program - Off - Carriageway Improvement - Tertiary Roads - Improvement of Flaring Intersection along Peñaflanca Callao Cave Road	Construction Section	NO	Public Bidding	30-Jun-2023	1-Aug-2023	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	31-Aug-2023	4-Sep-2023	5-Sep-2023	14-Sep-2023	15-Sep-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 9,800,000.00	-	P 9,800,000.00	P 9,750,128.16	-	9,750,128.16	Resident Auditor, NGO, PCCI and PICE	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	31-Aug-2023	N/A	-	
300205100428000	23BD0148 - Convergence and Special Support Program (CSSP) – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Water Supply System – Construction of Solar Water System, Municipality of Amulung, Cagayan Province	Construction Section	NO	Public Bidding	26-Jun-2023	1-Aug-2023	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	6-Sep-2023	8-Sep-2023	12-Sep-2023	21-Sep-2023	22-Sep-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 9,450,000.00	-	P 9,450,000.00	P 9,348,319.53	-	9,348,319.53	Resident Auditor, NGO, PCCI and PICE	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	6-Sep-2023	N/A	-	
300205100429000	23BD0149 - Convergence and Special Support Program (CSSP) – Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Water Supply System – Construction of Solar Water System, Municipality of Solana, Cagayan Province	Construction Section	NO	Public Bidding	27-Jun-2023	1-Aug-2023	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	31-Aug-2023	4-Sep-2023	5-Sep-2023	14-Sep-2023	15-Sep-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 9,450,000.00	-	P 9,450,000.00	P 9,349,139.23	-	9,349,139.23	Resident Auditor, NGO, PCCI and PICE	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	31-Aug-2023	N/A	-	
300226105550000	23BD0150 - Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Department of Justice (DOJ) R02 Office Building, Regional Government Center, Barangay Carig, Tuguegarao City, Cagayan	Construction Section	NO	Public Bidding	30-Jun-2023	1-Aug-2023	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	25-Aug-2023	30-Aug-2023	31-Aug-2023	7-Sep-2023	8-Sep-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,950,000.00	-	P 4,950,000.00	P 4,800,416.98	-	4,800,416.98	Resident Auditor, NGO, PCCI and PICE	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	25-Aug-2023	N/A	-	
300214100866000	23BD0151 - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation of LED Integrated Solar Streetlights along Municipal and Barangay Roads in Enrile, Cagayan	Maintenance Section	NO	Public Bidding	27-Jun-2023	1-Aug-2023	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	31-Aug-2023	4-Sep-2023	5-Sep-2023	14-Sep-2023	15-Sep-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,900,000.00	-	P 4,900,000.00	P 4,816,853.91	-	4,816,853.91	Resident Auditor, NGO, PCCI and PICE	7-Aug-2023	22-Aug-2023	22-Aug-2023	23-Aug-2023	31-Aug-2023	N/A	-	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			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/Acceptance (if applicable)	
4099000000054000	23BD0152 - Organizational Outcome 2: Protective Lives and Properties against Major Floods – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Cagayan River Flood Management Projects, San Isidro, Iguig, Cagayan (Phase 1)	Construction Section	NO	Public Bidding	16-Oct-2023	17-Oct-2023	24-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	6-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 19,300,000.00	-	P 19,300,000.00	P 19,261,680.40	-	P 19,261,680.40	Resident Auditor, NGO, PCCI and PICE	24-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	6-Dec-2023	N/A	-
40990000000034000	23BD0153 - Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Labato Br. (B03198LZ) along Cagayan Valley Rd	Construction Section	NO	Public Bidding	9-Oct-2023	17-Oct-2023	24-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	10-Nov-2023	14-Nov-2023	15-Nov-2023	23-Nov-2023	24-Nov-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,825,000.00	-	P 4,825,000.00	P 4,675,258.68	-	4,675,258.68	Resident Auditor, NGO, PCCI and PICE	24-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	10-Nov-2023	N/A	-
40990000000054000	23BD0154 - Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Libag Br. (B01909LZ) along Cagayan Valley Rd	Construction Section	NO	Public Bidding	9-Oct-2023	17-Oct-2023	24-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	10-Nov-2023	14-Nov-2023	15-Nov-2023	23-Nov-2023	24-Nov-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,825,000.00	-	P 4,825,000.00	P 4,675,902.62	-	4,675,902.62	Resident Auditor, NGO, PCCI and PICE	24-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	10-Nov-2023	N/A	-
4099000000000054000	23BD0155 - Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Carig Br. 4 (B01915LZ) along Cagayan Valley Rd	Construction Section	NO	Public Bidding	9-Oct-2023	17-Oct-2023	24-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	10-Nov-2023	14-Nov-2023	15-Nov-2023	23-Nov-2023	24-Nov-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,825,000.00	-	P 4,825,000.00	P 4,674,160.04	-	4,674,160.04	Resident Auditor, NGO, PCCI and PICE	24-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	10-Nov-2023	N/A	-
4099000000000054000	23BD0156 -Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Carig Br. 5 (B01916LZ) along Cagayan Valley Rd	Construction Section	NO	Public Bidding	9-Oct-2023	17-Oct-2023	24-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	10-Nov-2023	14-Nov-2023	15-Nov-2023	23-Nov-2023	24-Nov-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,825,000.00	-	P 4,825,000.00	P 4,675,265.21	-	4,675,265.21	Resident Auditor, NGO, PCCI and PICE	24-Oct-2023	6-Nov-2023	6-Nov-2023	7-Nov-2023	10-Nov-2023	N/A	-
409900000000054000	23BD0157 - Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Panulid Bridge (B01931LZ) along Cagayan-Apayao Rd	Construction Section	NO	Public Bidding	10-Nov-2023	15-Nov-2023	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 28,950,000.00	-	P 28,950,000.00	P 28,843,701.18	-	28,843,701.18	Resident Auditor, NGO, PCCI and PICE	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	N/A	-
40990000000054000	23BD0158 - Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Sarabay Br. (B01995LZ) along Cagayan Apayao Rd	Construction Section	NO	Public Bidding	16-Oct-2023	15-Nov-2023	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,825,000.00	-	P 4,825,000.00	P 4,723,668.55	-	4,723,668.55	Resident Auditor, NGO, PCCI and PICE	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	N/A	-
409900000000054000	23BD0159 - Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Carig Br. 3 (B04777LZ) along Cagayan Valley Rd	Construction Section	NO	Public Bidding	16-Oct-2023	15-Nov-2023	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 4,825,000.00	-	P 4,825,000.00	P 4,674,273.04	-	4,674,273.04	Resident Auditor, NGO, PCCI and PICE	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	N/A	-
40990000000054000	23BD0160 - Organizational Outcome 1: Ensure Safe and Reliable National Road System Bridge – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Malabbac Br. (B01917LZ) along Cagayan Valley Rd	Construction Section	NO	Public Bidding	10-Nov-2023	15-Nov-2023	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 11,232,600.00	-	P 11,232,600.00	P 11,100,726.52	-	11,100,726.52	Resident Auditor, NGO, PCCI and PICE	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	N/A	-
	23BD0161 - Concreting of Pacac Grande FMR	Construction Section	NO	Public Bidding	6-Nov-2023	15-Nov-2023	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	11-Dec-2023	12-Dec-2023	13-Dec-2023	14-Dec-2023	N/A	N/A	Government of the Philippines (current year's budget)	P 14,662,500.00	-	P 14,662,500.00	P 14,531,321.34	-	14,531,321.34	Resident Auditor, NGO, PCCI and PICE	21-Nov-2023	4-Dec-2023	4-Dec-2023	5-Dec-2023	7-Dec-2023	N/A	-

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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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
40990 00000 54000	23BD0162 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges – Buntun Bridge (B01926L2) along Cagayan-Apayao Rd	Construction Section	NO	Public Bidding	10-Nov-2023	29-Nov-2023	6-Dec-2023	19-Dec-2023	19-Dec-2023	20-Dec-2023	22-Dec-2023	26-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	N/A	N/A	Governme nt of the Philippines (current year's budget)	₱ 96,500,000.00	-	₱ 96,500,000.00	₱ 96,348,922.07	-	96,348,922.07	Resident Auditor, NGO, PCCI and PICE	6-Dec-2023	19-Dec-2023	19-Dec-2023	20-Dec-2023	22-Dec-2023	N/A	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
	23BD0163 - Concreting of Logung FMR	Construction Section	NO	Public Bidding	10-Nov-2023	29-Nov-2023	6-Dec-2023	19-Dec-2023	19-Dec-2023	20-Dec-2023	22-Dec-2023	26-Dec-2023	27-Dec-2023	28-Dec-2023	29-Dec-2023	N/A	N/A	Governme nt of the Philippines (current year's budget)	₱ 14,622,500.00	-	₱ 14,622,500.00	₱ 14,531,137.75	-	14,531,137.75	Resident Auditor, NGO, PCCI and PICE	6-Dec-2023	19-Dec-2023	19-Dec-2023	20-Dec-2023	22-Dec-2023	N/A	-																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
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Prepared by:


JAYLORD A. DE ASIS
Engineer III
Head, Procurement Unit

Recommended for Approval by:


RAYNALDO T. ARUGAY
Chief, Construction Section
BAC- Chairman

APPROVED:


MARIANO B. MALUPENG
District Engineer

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

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion/Acceptance/Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Assistance
COMPLETED PROCUREMENT ACTIVITIES																															
	23GBD17 - PURCHASE OF ONE (1) UNIT MOTORIZED ROAD GRADER (BRAND NEW) FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND QUICK RESPONSE EQUIPMENT TO BE ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	NO	Public Bidding	7-3-23	7-4-23 to 7-25-23	7-11-23	7-25-23	7-25-23	7-27-23	7-28-23	7-31-23	8-01-23	8-10-23	8-11-23	10-13-23	10-23-23	EAO 2023	13,500,000.00	0.00	13,500,000.00	13,490,000.00	0.00	13,490,000.00	The Resident Auditors	7-11-23	7-25-23	7-25-23	7-27-23	7-28-23	
	23GBD18 (RE-AD) - FOR USE IN THE PREVENTIVE AND CORRECTIVE MAINTENANCE OF HI-5399, HI-8396, HI-6906, HI-5624, HI-5059, HI-6663, L2-1503 AND Z18-379, SERVICE VEHICLES AND HEAVY EQUIPMENT ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	NO	Small Value Procurement	-	8-2-23 to 8-7-23	-	-	-	8-7-23	-	-	8-9-23	-	-	10-3-23	10-3-23	EAO 2023	74,940.00	0.00	74,940.00	71,180.00	0.00	71,180.00	The Resident Auditors	-	-	8-7-23	-	-	
	23GBD19 - PURCHASE OF REFLECTORIZED TRAFFIC PAINTS AND OTHER PAINTING MATERIALS FOR USE IN THE REPAINTING OF GUARDRAILS AND PAVEMENT MARKINGS ON NATIONAL ROADS AND BRIDGES	Maintenance Section	NO	Small Value Procurement	-	7-18-23 to 7-21-23	-	-	-	7-21-23	-	-	7-24-23	-	-	9-15-23	9-15-23	EAO 2023	399,999.60	0.00	399,999.60	390,116.00	0.00	390,116.00	The Resident Auditors	-	-	7-21-23	-	-	
	23GBD20 - PURCHASE OF 2 SETS THERMOPLASTIC KNEADING MACHINE AND ROAD MARKER APPLICATOR WITH TRANSPORT TRAILER FOR USE IN THE APPLICATION OF THERMOPLASTIC PAVEMENT MARKINGS OF NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	NO	Public Bidding	6-30-23	8-1-23 to 8-22-23	8-7-23	8-22-23	8-22-23	8-23-23	8-31-23	9-04-23	9-05-23	9-14-23	9-15-23	10-12-23	10-12-23	EAO 2023	2,841,300.00	0.00	2,841,300.00	2,828,798.28	0.00	2,828,798.28	The Resident Auditors	8-7-23	8-22-23	8-22-23	8-23-23	8-31-23	
	23GBD21 - PURCHASE OF SPARE PARTS FOR USE IN THE CORRECTIVE MAINTENANCE OF HI-5791 (ABI-4633) ISUZU MUX ASSIGNED IN THE AUDITOR'S OFFICE	Auditors Office	NO	Small Value Procurement	-	8-1-23 to 8-4-23	-	-	-	8-4-23	-	-	8-8-23	-	-	9-11-23	9-11-23	EAO 2023	59,230.00	0.00	59,230.00	56,950.00	0.00	56,950.00	The Resident Auditors	-	-	8-4-23	-	-	
	23GBD22 - PURCHASE OF SIX (6) SURVEY INSTRUMENTS: 1 UNIT LEICA VIVA GNSS GS15 RECEIVER, 2 UNITS LEICA VIVA GNSS GS15 RECEIVER (ROVER), 1 UNIT SPECTRA PRECISION FOCUS 8.2", 1 UNIT SOUTH NTS 35 2RL, AND 1 UNIT SOKKIA LEVEL C32 FOR USE IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	NO	Small Value Procurement	-	8-8-23 to 8-11-23	-	-	-	8-11-23	-	-	8-15-23	-	-	9-12-23	9-12-23	EAO 2023	130,000.00	0.00	130,000.00	105,500.00	0.00	105,500.00	The Resident Auditors	-	-	8-11-23	-	-	
	23GBD23 - PURCHASE OF ONE (1) UNIT BIOMETRICS SCANNER FOR USE IN THE DPWH-CTDEO	DPWH-CTDEO	NO	Small Value Procurement	-	8-23-23 to 8-29-23	-	-	-	8-29-23	-	-	8-31-23	-	-	10-5-23	10-5-23	EAO 2023	378,000.00	0.00	378,000.00	378,000.00	0.00	378,000.00	The Resident Auditors	-	-	8-29-23	-	-	
	23GBD24 - PURCHASE OF PROTECTIVE SUITS FOR USE IN THE UNIFIED PROJECT MANAGEMENT OFFICE (UPMO)	UPMO	NO	Small Value Procurement	-	8-24-23 to 8-29-23	-	-	-	8-29-23	-	-	8-31-23	-	-	9-18-23	9-18-23	EAO 2023	156,000.00	0.00	156,000.00	155,000.00	0.00	155,000.00	The Resident Auditors	-	-	8-29-23	-	-	
	23GBD25 - PURCHASE OF 1 UNIT PHOTOCOPIER MACHINE FOR USE IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	NO	Small Value Procurement	-	8-31-23 to 9-5-23	-	-	-	9-5-23	-	-	9-6-23	-	-	10-03-23	10-03-23	EAO 2023	450,000.00	0.00	450,000.00	410,000.00	0.00	410,000.00	The Resident Auditors	-	-	9-5-23	-	-	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Answer Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Acceptance			
	23GBD26 - FOR USE IN THE CORRECTIVE MAINTENANCE OF N1-2303, F16-46, F17-169, Z18-379, H1-8399, H1-5624, H1-6906, H1-8399, H1-8397, H1-6315 AND L1-1503 ASSIGNED IN THE MAINTENANCE SECTION	Maintenance Section	NO	Small Value Procurement	-	9-5-23 to 9-8-23	-	-	9-8-23	-	-	9-11-23	9-12-23	-	-	10-05-23	10-05-23	EAO 2023	78,580.00	0.00	78,580.00	73,570.00	0.00	73,570.00	The Resident Auditors	-	-	9-8-23	-	-			
	23GBD28 - PURCHASE OF 42 DRUMS HOT ASPHALT 60/70, 32 DRUMS EMULSIFIED ASPHALT-SS1 AND 60 MTON ASPHALT PLANT MIX HOT FOR USE IN THE PATCHING AND SEALING WORKS ON NATIONAL ROADS AND BRIDGES WITHIN THE DISTRICT	Maintenance Section	NO	Public Bidding	9-4-23	9-5-23 to 25-23	9-12-23	9-25-23	9-25-23	9-26-23	9-27-23	9-29-23	10-02-23	10-11-23	10-12-23	10-16-23	10-16-23	AMWP 2023	P1,978,861.50	1,978,861.50	0.00	1,972,700.00	1,972,700.00	0.00		The Resident Auditors	9-12-23	9-25-23	9-25-23	9-26-23	9-27-23		
	23GBD29 - PURCHASE OF 1 UNIT LUMION PRO FOR USE IN THE PLANNING AND DESIGN SECTION TO INCREASE EFFICIENCY OF WORK FOR PROGRAMMERS AND PLANNERS	Planning and Design Section	NO	Small Value Procurement	-	9-5-23 to 9-8-23	-	-	9-8-23	-	-	9-11-23	9-12-23	-	-	10-13-23	10-13-23	EAO 2023	320,000.00	0.00	320,000.00	300,000.00	0.00	300,000.00	The Resident Auditors	-	-	9-8-23	-	-			
	23GBD30 - PURCHASE OF 1 UNIT AUTODESK AUTOCAD AND 1 UNIT AUTODESK CIVIL 3D FOR USE IN THE PLANNING AND DESIGN SECTION TO INCREASE EFFICIENCY OF WORK FOR PROGRAMMERS AND PLANNERS	Planning and Design Section	NO	Small Value Procurement	-	9-7-23 to 9-12-23	-	-	9-12-23	-	-	9-13-23	9-14-23	-	-	10-13-23	10-13-23	EAO 2023	690,000.00	0.00	690,000.00	680,000.00	0.00	680,000.00	The Resident Auditors	-	-	9-12-23	-	-			
	23GBD31 - PURCHASE OF DESKTOPS, LAPTOPS AND UPS FOR USE OF DIFFERENT SECTIONS IN THE DPWH-CTDEO	DPWH-CTDEO	NO	Public Bidding	9-6-23	9-12-23 to 10-3-23	9-18-23	10-3-23	10-3-23	10-4-23	10-5-23	10-9-23	10-10-23	10-20-23	10-23-23	11-17-23	11-17-23	EAO 2023	3,041,000.00	0.00	3,041,000.00	3,037,900.00	0.00	3,037,900.00	The Resident Auditors	9-18-23	10-3-23	10-3-23	10-4-23	10-5-23			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution / Recommendation / Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion / Acceptance / Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
	23GBD32 - PURCHASE OF SMARTPHONES FOR USE OF DIFFERENT SECTION IN THE DPWH-CTDEO	DPWH-CTDEO	NO	Public Bidding	9-6-23	9-12-23 to 10-3-23	9-18-23	10-3-23	10-3-23	10-4-23	10-5-23	10-9-23	10-10-23	10-20-23	10-23-23	11-29-23 11-29-23 11-29-23	EAO 2023	640,000.00	0.00	640,000.00	636,320.00	0.00	636,320.00	The Resident Auditors	9-18-23	10-3-23	10-3-23	10-4-23	10-5-23		
	23GBD33 - PURCHASE OF PRINTERS FOR USE OF DIFFERENT SECTIONS IN THE DPWH-CTDEO	DPWH-CTDEO	NO	Public Bidding	9-6-23	9-12-23 to 10-3-23	9-18-23	10-3-23	10-3-23	10-4-23	10-5-23	10-6-23	10-10-23	10-20-23	10-23-23	11-17-23 11-17-23 11-17-23	EAO 2023	485,000.00	0.00	485,000.00	467,870.00	0.00	467,870.00	The Resident Auditors	9-18-23	10-3-23	10-3-23	10-4-23	10-5-23		
	23GBD34 - PURCHASE OF ONE (1) UNIT PICK UP 4X2 (A/T) (BRAND NEW) FOR USE IN THE INSPECTION AND DATA GATHERING OF VARIOUS PROPOSED PROJECTS WITHIN THE THIRD DISTRICT OF CAGAYAN TO BE ASSIGNED IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	NO	Public Bidding	9-29-23	10-2-23 to 10-23-23	10-9-23	10-23-23	10-23-23	10-25-23	10-26-23	10-31-23	11-3-23	11-13-23	11-14-23	12-20-23 12-20-23 12-20-23	EAO 2023	1,750,000.00	0.00	1,750,000.00	1,742,500.00	0.00	1,742,500.00	The Resident Auditors	10-9-23	10-23-23	10-23-23	10-25-23	10-26-23		
	23GBD36 (RE-AD) - PURCHASE OF ONE (1) UNIT DUMP TRUCK (5 CU. M. CAPACITY) WITH AIRCONDITIONING SYSTEM (BRAND NEW) FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND QUICK RESPONSE EQUIPMENT TO BE ASSIGN IN THE MAINTENANCE SECTION	Maintenance Section	NO	Public Bidding	9-29-23	11-15-23 to 12-4-23	11-21-23	12-4-23	12-4-23	12-5-23	12-6-23	12-11-23	12-12-23	12-13-23	12-14-23		EAO 2023	5,150,000.00	0.00	5,150,000.00	5,147,000.00	0.00	5,147,000.00	The Resident Auditors	11-21-23	12-4-23	12-4-23	12-5-23	12-6-23		
	23GBD37 - PURCHASE OF ONE (1) UNIT DRONE FOR USE IN THE OPERATIONS OF DPWH-UPMO	UPMO	NO	Small Value Procurement	-	10-2-23 to 10-5-23	-	-	10-5-23	-	-	10-6-23	10-7-23	-	-	11-8-23 11-8-23 11-8-23	EAO 2023	200,000.00	0.00	200,000.00	189,550.00	0.00	189,550.00	The Resident Auditors	-	-	10-5-23	-	-		
	23GBD38 (RE-AD) - PURCHASE OF OFFICE SUPPLIES FOR USE IN THE OPERATIONS OF DPWH - CTDEO WHICH ARE NOT AVAILABLE IN THE PROCUREMENT SERVICE (PS) FROM	DPWH-CTDEO	NO	Public Bidding	9-29-23	11-15-23 to 12-4-23	11-21-23	12-4-23	12-4-23	12-5-23	12-6-23	12-11-23	12-12-23	12-13-23	12-14-23		EAO 2023	1,354,100.00	0.00	1,354,100.00	1,327,100.00	0.00	1,327,100.00	The Resident Auditors	11-21-23	12-4-23	12-4-23	12-5-23	12-6-23		
	23GBD39 - PURCHASE OF TONERS FOR USE OF DIFFERENT SECTIONS IN THE DPWH - CTDEO	DPWH-CTDEO	NO	Public Bidding	10-10-23	10-11-23 to 10-31-23	10-18-23	10-31-23	10-31-23	10-31-23	11-6-23	11-7-23	11-8-23	11-10-23	11-13-23	11-13-23 11-13-23 11-13-23	EAO 2023	1,237,300.00	0.00	1,237,300.00	1,236,275.00	0.00	1,236,275.00	The Resident Auditors	10-18-23	10-31-23	10-31-23	10-31-23	11-6-23		
	23GBD40- PURCHASE OF TIRES FOR USE IN THE REPLACEMENT OF WORN-OUT TIRES OF SERVICE VEHICLES STRADA GLS 2018 MTS 4X2 A/T WITH PLATE NO. 020103 (B4G-257) HI-7086 & TOYOTA HI-LUX PICK-UP WITH PLATE NO. TYS275 (024402) HI-5623 ASSIGNED IN THE PLANNING AND DESIGN SECTION	Planning and Design Section	NO	Small Value Procurement	-	11-7-23 to 11-10-23	-	-	11-10-23	-	-	11-13-23	11-14-23	-	-		EAO 2023	112,400.00	0.00	112,400.00	85,000.00	0.00	85,000.00	The Resident Auditors	-	-	11-10-23	-	-		

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					Pre-Proc Conference	Adm/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion/ Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance	
	23GBD41 - PURCHASE OF ID CARD PRINTER FOR USE IN THE DPWH - CTDEO	DPWH-CTDEO	NO	Small Value Procurement	-	11-10-23 to 11-14-23	-	-	11-14-23	-	-	11-14-23	11-14-23	-	-	12-15-23 to 12-15-23	EAO 2023	200,000.00	0.00	200,000.00	64,000.00	0.00	64,000.00	The Resident Auditors	-	-	11-14-23	-	-		
	23GBD42- PURCHASE OF 3 UNITS SPLIT TYPE AIRCONDITIONER 2 HP (INVERTER) WITH INSTALLATION, 1 UNIT WINDOW TYPE AIRCONDITIONER 2 HP (INVERTER), 1 UNIT TELEVISION 43" (SMART TV) WITH BRACKET FOR USE IN THE DISTRICT ENGINEER'S OFFICE AND PLANNING AND DESIGN SECTION	D.E's Office and Planning and Design Section	NO	Small Value Procurement	-	11-14-23 to 11-17-23	-	-	11-17-23	-	-	11-20-23	11-21-23	-	-		EAO 2023	300,733.10	0.00	300,733.10	277,000.00	0.00	277,000.00	The Resident Auditors	-	-	11-17-23	-	-		
	23GBD43- PURCHASE OF SURVEILLANCE EQUIPMENT FOR USE IN THE REPAIR AND REPLACEMENT OF CCTV IN THE DPWH - CTDEO	DPWH-CTDEO	NO	Small Value Procurement	-	11-17-23 to 11-21-23	-	-	11-21-23	-	-	11-21-23	11-22-23	-	-	12-7-23 to 12-7-23	EAO 2023	138,125.00	0.00	138,125.00	136,775.00	0.00	136,775.00	The Resident Auditors	-	-	11-21-23	-	-		
	23GBD44 - PURCHASE OF ONE (1) UNIT AUTODESK AUTOCAD AND TWO (2) UNITS AUTODESK CIVIL 3D FOR USE IN THE PLANNING AND DESIGN SECTION TO INCREASE EFFICIENCY OF WORK FOR PROGRAMMERS AND PLANNERS	Planning and Design Section	NO	Small Value Procurement	-	11-17-23 to 11-21-23	-	-	11-21-23	-	-	11-21-23	11-22-23	-	-		EAO 2023	995,000.00	0.00	995,000.00	980,000.00	0.00	980,000.00	The Resident Auditors	-	-	11-21-23	-	-		
	23GBD45 - PURCHASE OF 4 PCS TIRES 265/65 R17 WITH WHEEL BALANCING FOR USE OF SERVICE VEHICLE MITSUBISHI STRADA WITH WITH PLATE BAE-364/HI-7085 ASSIGNED IN THE CONSTRUCTION SECTION	Construction Section	NO	Small Value Procurement	-	12-6-23 to 12-11-23	-	-	12-11-23	-	-	12-12-23	11-22-23	-	-		EAO 2023	63,364.00	0.00	56,000.00	56,000.00	0.00	56,000.00	The Resident Auditors	-	-	12-11-23	-	-		
	23GBD46 - FURNISHING OF PAINTING MATERIALS AND GUARDRAIL MATERIALS FOR USE IN RECTIFYING THE DEFECTS NOTED DURING INSPECTION/VALIDATION ALONG NATIONAL ROADS AND BRIDGES OF THE SECOND SEMESTER OF 2023 AS PER DEPARTMENT ORDER 189, SERIES OF 2022	Maintenance Section	NO	Small Value Procurement	-	12-6-23 to 12-11-23	-	-	12-11-23	-	-	12-12-23	11-22-23	-	-		AMWP 2023	561,755.22	561,755.22	0.00	556,850.00	556,850.00	0.00	The Resident Auditors	-	-	12-11-23	-	-		
	23GBD47 - PURCHASE OF OFFICE SUPPLIES WHICH ARE NOT AVAILABLE IN THE PROCUREMENT SERVICE (PS) DBM FOR USE IN THE UNIFIED PROJECT MANAGEMENT OFFICE (UPMO) LINGU, SOLANA, CAGAYAN.	DPWH-CTDEO	NO	Small Value Procurement	-	12-12-23 to 12-19-23	-	-	12-19-23	-	-	12-20-23	12-20-23	-	-		EAO 2023	414,047.81	0.00	414,047.81	392,990.00	0.00	392,990.00	The Resident Auditors	-	-	12-19-23	-	-		

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					Pre-Proc Conference	Adm/Post of IAEB	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/Commissioning/Acceptance/Handover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	23GBD48 (RE-AD) - PURCHASE OF 1.T EQUIPMENT FOR USE IN THE UNIFIED PROJECT MANAGEMENT OFFICE (UPMO) LINGU, SOLANA, CAGAYAN	DPWH-UPMO	NO	Small Value Procurement	-	12-12-23 to 12-19-23	-	-	12-19-23	-	-	12-20-23	12-20-23	-	-	-	EAO 2023	353,360.00	0.00	353,360.00	352,000.00	0.00	352,000.00	The Resident Auditors	-	-	12-19-23	-	-	
	4	Construction Section	NO	Small Value Procurement	-	12-18-23 to 12-22-23	-	-	12-22-23	-	-	12-22-23	12-22-23	-	-	-	EAO 2023	63,364.00	0.00	63,364.00	56,000.00	0.00	56,000.00	The Resident Auditors	-	-	12-22-23	-	-	
	23GBD50 - PURCHASE OF ONE (1) UNIT DRONE FOR USE IN THE PUBLIC INFORMATION OFFICE (PIO)	Administrative Section	NO	Small Value Procurement	-	12-18-23 to 12-22-23	-	-	12-22-23	-	-	12-22-23	12-22-23	-	-	-	EAO 2023	200,000.00	0.00	200,000.00	198,000.00	0.00	198,000.00	The Resident Auditors	-	-	12-22-23	-	-	
	23GBD51 - SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR USE IN THE REPLACEMENT OF PANELBOARD AND MAIN FEEDER WIRES OF DPWH-UPMO, LINGU, SOLANA, CAGAYAN	DPWH-UPMO	NO	Small Value Procurement	-	12-22-23 to 12-27-23	-	-	12-27-23	-	-	12-27-23	12-27-23	-	-	-	EAO 2023	169,048.80	0.00	169,048.80	169,000.00	0.00	169,000.00	The Resident Auditors	-	-	12-27-23	-	-	
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																		38,478,146.03	P2,540,616.72	P35,937,529.31										
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																					P38,019,644.28	P2,529,850.00	P35,489,394.28							
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																		P458,200.75												

ON-GOING PROCUREMENT ACTIVITIES

23GBD27 - PURCHASE OF 102 DRUMS HOT ASPHALT 60/70 FOR USE IN THE PATCHING AND SEALING WORKS ALONG SANTIAGO TUGUEGARAO ROAD 500724LZ K0434+(-754) - K0435+971 AND SANTIAGO TUGUEGARAO ROAD (JCT. KALINGA - TUGUEGARAO SECTION) 500725LZ K0437+(-031) - K0448+298	Maintenance Section	NO	Public Bidding	9-4-23	9-5-23 to 25-23	9-12-23	9-25-23	9-25-23	-	-	-	-	-	-	-	AMWP 2023	1,985,098.50	1,985,098.50	0.00	1,963,500.00	0.00	1,963,500.00	The Resident Auditors	9-12-23	9-25-23	9-25-23	-	-	AWAITING FOR SARO
23GBD35 (RE-AD) - PURCHASE OF ONE (1) UNIT SELF LOADING TRUCK WITH MOUNTED CRANE WITH AIRCONDITIONING SYSTEM (BRAND NEW) FOR USE IN THE REPAIR AND MAINTENANCE OF NATIONAL ROADS AND QUICK RESPONSE EQUIPMENT TO BE ASSIGN IN THE MAINTENANCE SECTION	Maintenance Section	NO	Negotiated Procurement (Two Failed Biddings)	-	12-14-23 to 12-22-23	-	12-22-23	12-22-23	-	-	-	-	-	-	-	EAO 2023	4,250,000.00	0.00	4,250,000.00	0.00			The Resident Auditors	-	12-22-23	12-22-23	-	-	FAILED BIDDING (NO INTERESTED BIDDER)
Total Alloted Budget of On-Going Procurement Activities																	6,235,098.50	1,985,098.50	4,250,000.00	1,963,500.00	0.00	1,963,500.00							

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Checked By:

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BAC Chairman

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MARINO S. MAUPENG
District Engineer

DPWH-Cagayan Third District Engineering Office Procurement Monitoring Report for Consulting Services July to December 2023

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution or Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion/Actual/Planned/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
	23CSBD01 - Geo-Resistivity Analysis and Survey for the Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Water Supply System - Construction of Solar Water System, Municipality of Amulung, Cagayan Province, Nangalasan Amulung, Cagayan	Planning and Design Section	NO	Public Bidding	7-6-23	7-7-23 to 7-13-23	7-14-23	8-22-23	8-22-23	8-23-23	8-24-23	8-25-23	8-29-23	9-11-23	9-12-23		GAA 2023	350,000.00	0.00	350,000.00	349,000.00	0.00	349,000.00	The Resident Auditors	7-14-23	8-22-23	8-22-23	8-23-23	8-24-23	
	23GBD02 - Geo-Resistivity Analysis and Survey for the Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors Water Supply System - Construction of Solar Water System, Municipality of Solana, Cagayan Province, Parug-Parog, Solana, Cagayan	Planning and Design Section	NO	Public Bidding	7-6-23	7-7-23 to 7-13-23	7-14-23	8-22-23	8-22-23	8-23-23	8-24-23	8-25-23	8-29-23	9-11-23	9-12-23		GAA 2023	350,000.00	0.00	350,000.00	349,000.00	0.00	349,000.00	The Resident Auditors	7-14-23	8-22-23	8-22-23	8-23-23	8-24-23	
TOTAL ALLOCATED BUDGET OF PROCUREMENT ACTIVITIES																	700,000.00	P0.00	P700,000.00											
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				P696,000.00	P0.00	P696,000.00								
TOTAL SAVINGS (TOTAL ALLOCATED BUDGET - TOTAL CONTRACT PRICE)																	P2,000.00													
ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-Going Procurement Activities																	0.00	0.00	0.00	0.00	0.00	0.00								

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