



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2023, (1st Semester of CY 2023) For CIVIL WORKS PROJECTS

ANNEX B

Code (IACS/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 change s from	
					Pre-Proc Conference	Advs/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		Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptance
					10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	03/29/2023		FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,470,000.00	-	1,470,000.00	1,460,000.00			1,460,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022		11/18-22/2022
310101100964000	23BB0035 - 001: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Primary Road – Concrete Reblocking Cagayan Valley Road – K0549+004 - K0550+922	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	03/29/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,470,000.00	-	1,470,000.00	1,460,000.00		1,460,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	3/29/2023	
310103101193000	23BB0036 - 001: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Road – Concrete Reblocking – Jct. Logac-Lasam-Gagabutan Rd – K0707+027 – K0707+994	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	05/10/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	3,430,000.00	-	3,430,000.00	3,424,845.32		3,424,845.32	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	9/10/2023	
310103101194000	23BB0037 - 001: Ensure Safe and Reliable National Road System – Asset Preservation Program – Preventive Maintenance – Tertiary Road – Concrete Reblocking – Jct. Logac-Lasam-Gagabutan Rd – K0709+913 – K0710+444	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	03/09/2023	03/10/2023	03/13/2023	03/14/2023	03/20/2023	04/21/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,960,000.00	-	1,960,000.00	1,954,392.35		1,954,392.35	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	4/21/2023	
300207100954000	23BB0038 - Convergence and Special Support Program – Construction/Improvement of Various Infrastructures in Support of National Security (Tagalog: Imprastruktura para sa Kapayapaan at Seguridad Program – TIKAS) – Construction of Gravel Road – Construction of Road Network with Drainage at Mt. Leson, San Vicente, Sta. Ana, Cagayan Phase II	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	10/08/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	46,407,100.00	-	46,407,100.00	46,391,998.89		46,391,998.89	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	10/8/2023	
320102105712000	23BB0039 - 002: 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 Mitigation Structure – Construction of Flood Control Structure along Cagayan River, L. Adviento, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	02/03/2023	02/06/2023	02/14/2023	02/15/2023	02/22/2023	11/12/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,980,000.00		48,980,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	11/12/2023	
300226105496000	23BB0040 - Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Pateng, Gonzaga, Cagayan	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	05/28/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	1,980,000.00	-	1,980,000.00	1,969,997.00		1,969,997.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	6/28/2023	
300226105492000	23BB0041 - Convergence and Special Support Program (SSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay San Carlos, Gattaran, Cagayan	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	05/31/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00	-	2,970,000.00	2,960,000.00		2,960,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	9/31/2023	
300226105486000	23BB0042 - Convergence and Special Support Program – Basic Infrastructure Program – Multi-Purpose Buildings/ Facilities to Support Social Service – Construction of Multi-Purpose Building, Barangay Jurisdiction, Camalaniugan, Cagayan	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	02/17/2023	02/20/2023	02/21/2023	02/22/2023	02/22/2023	08/20/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,942,975.74		4,942,975.74	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2022	8/20/2023	
310109101301000	23BB0043 - 001: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Tertiary Roads – Construction of Road Slope Protection Structure – Baybayog-Baggao-Dalin-Sta. Margarita Rd – K0527+720 – K0527+800 Baggao,	Construction Section	Yes	Public Bidding	10/27/2022	10/28/2022	11/04/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2023	01/30/2023	01/30/2023	02/09/2023	02/10/2023	02/16/2023	10/28/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,985,000.00		48,985,000.00	COA Representative; NCAP Representative; PCA Representative; CCW Representative;	11/4/2022	11/17/2022	11/17/2022	11/18-22/2022	11/25/2023	10/28/2023	



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Code (IACS/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)		
					Pre-Proc Conference	Advs/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
					01/10/2023	01/11/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023		06/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,884,850.03		-	4,884,850.03	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/30/2023		1/30/2023	01/31/2023 02/02/2023
300204101352000	238B0097-Convergence and Special Support Program - Construction/Improvement of Access Road leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Construction of Concrete Road - Access Road leading to Dragon Fruit Plantation, Hudong, Gonzaga, Cagayan	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	06/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,900,000.00	-	4,900,000.00	4,884,850.03	-	4,884,850.03	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/30/2023	1/30/2023	01/31/2023 02/02/2023	2/6/2023	6/15/2023	
3101121004000	238B0098-001: Ensure Safe and Reliable National Road System - Asset Preservation - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Tertiary Roads - Construction of Drainage Structure along Road - Jct. Gattaran-Cumao-Capissayan-Sta. Margarita-Bolos Point Rd - K0575+119.33 - K0576+283.80 Gattaran, Cagayan	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	02/15/2023	02/16/2023	02/17/2023	02/21/2023	02/27/2023	04/12/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,975,000.00	-	48,975,000.00	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/30/2023	1/30/2023	01/31/2023 02/02/2023	2/6/2023	4/12/2023	
30022110271000	238B0099-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Concreting of Barangay Road at Brgy. Basao,	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	05/21/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,900,000.00	-	7,900,000.00	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/30/2023	1/30/2023	01/31/2023 02/02/2023	2/6/2023	6/21/2024	
300221102723000	238B0100-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Concreting of Road at Camalanigan Access Road at Brgy. Damang Norte	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/30/2023	01/30/2023	01/31/2023 02/02/2023	02/06/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	06/03/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,880,000.00	-	9,880,000.00	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/30/2023	1/30/2023	01/31/2023 02/02/2023	2/6/2023	6/3/2023	
300221102707000	238B0101-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Construction of Road, Brgy. Newagac, Gattaran,	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	01/31/2023 02/02/2023	02/06/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	06/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,890,000.00	-	9,890,000.00	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/31/2023	1/31/2023	01/31/2023 02/02/2023	2/6/2023	6/15/2023	
300226105481000	238B0102-Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Calayan,	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	02/01-03/2023	02/07/2023	04/14/2023	04/17/2023	04/19/2023	04/20/2023	04/26/2023	08/12/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,000.00	-	4,940,000.00	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/31/2023	1/31/2023	02/01-03/2023	2/7/2023	8/12/2023	
300226105500000	238B0103-Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building (Completion), Brgy. Punta, Aparri, Cagayan	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	02/01-03/2023	02/07/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	08/14/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,912,933.47	-	7,912,933.47	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/31/2023	1/31/2023	02/01-03/2023	2/7/2023	8/14/2023	
300226105474000	238B0104-Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Paddaya, Aparri,	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	02/01-03/2023	02/07/2023	04/25/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	10/10/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,908,841.55	-	7,908,841.55	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/31/2023	1/31/2023	02/01-03/2023	2/7/2023	10/10/2023	
300226105475000	238B0105-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Tupang, Alcalá,	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	03/2-6/2023	03/09/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	09/27/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,908,937.23	-	7,908,937.23	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/31/2023	1/31/2023	03/2-6/2023	3/9/2023	9/27/2023	
300221102709000	238B0106-Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities - Construction of Concrete Road - Concreting of Barangay Road at Brgy. Cuni,	Construction Section	No	Public Bidding	01/10/2023	01/11/2023	01/18/2023	01/31/2023	01/31/2023	01/31/2023 02/02/2023	02/07/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	07/16/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,850,000.00	-	14,850,000.00	14,830,000.00	-	14,830,000.00	NGOs Representative; COA Representative; ACWA Representative	11/8/2023	1/31/2023	1/31/2023	01/31/2023 02/02/2023	2/7/2023	7/16/2023	



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					Pre-Proc Conference	Adm/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
					01/19/2023	01/20/2023	01/27/2023	02/09/2023	02/09/2023	02/10-14/2023	02/17/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023		04/02/2023	10/05/2023														
310204102308000	23B80116-001: Ensure Safe and Reliable National Road System – Network and Development Program – Construction of By-Pass and Diversion Roads – Construction of Concrete Road – Alcala Bypass Road, Cagayan Alcala, Cagayan	Construction Section	No	Public Bidding	01/19/2023	01/20/2023	01/27/2023	02/09/2023	02/09/2023	02/10-14/2023	02/17/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	10/05/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,000,000.00	-	49,000,000.00	48,948,771.50	-	48,948,771.50	NGOs Representative; COA Representative; ACWAI Representative	1/27/2023	2/9/2023	2/9/2023	02/10-14/2023	2/17/2023	10/5/2023	
310303101440000	23B80117-001: Ensure Safe and Reliable National Road System – Bridge – Retrofitting / Strengthening of Permanent Weak Bridges – Retrofitting / Strengthening of Bridge – Adunan Br. (R02073LZ) along Jct. Gattaran – Curnao – Capissayan – Sta Margarita – Bolos Point Road Gattaran, Cagayan	Construction Section	No	Public Bidding	01/19/2023	01/20/2023	01/27/2023	02/09/2023	02/09/2023	02/10-14/2023	02/17/2023	03/09/2023	03/10/2023	03/13/2023	03/14/2023	03/20/2023	05/30/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,940,000.00	-	2,940,000.00	2,929,884.65	-	2,929,884.65	NGOs Representative; COA Representative; ACWAI Representative	1/27/2023	2/9/2023	2/9/2023	02/10-14/2023	2/17/2023	9/30/2023	
300221102703000	23B80118-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Road and/or Bridges from the National Road/s leading to Major / Strategic Public Building / Facilities – Construction of Concrete Road – Concreting of Barangay Road at Brgy. Centro Norte to Nagatutuan, Gattaran, Cagayan	Construction Section	No	Public Bidding	01/19/2023	01/20/2023	01/27/2023	02/09/2023	02/09/2023	02/10-14/2023	02/17/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	06/10/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,910,000.00	-	7,910,000.00	NGOs Representative; COA Representative; ACWAI Representative	1/27/2023	2/9/2023	2/9/2023	02/10-14/2023	2/17/2023	6/10/2023	
300221102704000	23B80119-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Barangay Road at Brgy. Baraldan, Gattaran, Cagayan	Construction Section	No	Public Bidding	01/19/2023	01/20/2023	01/27/2023	02/09/2023	02/09/2023	02/10-14/2023	02/17/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	06/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,910,000.00	-	7,910,000.00	NGOs Representative; COA Representative; ACWAI Representative	1/27/2023	2/9/2023	2/9/2023	02/10-14/2023	2/17/2023	6/6/2023	
300204101349000	23B80120-Convergence and Special Support Program – Construction / Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program – ROLL – IT) – Construction of Concrete Road – Access Road leading to Buaa Brgy. Road leading to Dugo – San Vicente National Road connecting to Agrofischer and Processing, Buaa, Gonzaga, Cagayan	Construction Section	No	Public Bidding	01/19/2023	01/20/2023	01/27/2023	02/09/2023	02/09/2023	02/10-14/2023	02/15/2023	03/09/2023	03/10/2023	03/13/2023	03/14/2023	03/20/2023	05/13/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,350,000.00	-	7,350,000.00	7,330,000.00	-	7,330,000.00	NGOs Representative; COA Representative; ACWAI Representative	1/27/2023	2/9/2023	2/9/2023	02/10-14/2023	2/15/2023	5/13/2023	
300221102705000	23B80121-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Road and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Brgy. Tubungan Este, Gattaran, Cagayan	Construction Section	No	Public Bidding	01/19/2023	01/20/2023	01/27/2023	02/09/2023	02/09/2023	02/10-14/2023	02/17/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	06/22/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,910,000.00	-	7,910,000.00	NGOs Representative; COA Representative; ACWAI Representative	1/27/2023	2/9/2023	2/9/2023	02/10-14/2023	2/17/2023	6/22/2023	
300221102727000	23B80122-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major / Strategic Public Buildings/Facilities – Construction of Concrete Road – Construction of Road (Sanja Baywalk), Zone 7, Brgy. Sanja, Aparri, Cagayan (Package A)	Construction Section	No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	04/25/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	06/21/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,648,292.03	-	4,648,292.03	NGOs Representative; COA Representative; ACWAI Representative	1/6/2023	2/17/2023	2/17/2023	02/20-22/2023	2/24/2023	6/21/2023	
300221102724000	23B80123-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Road Construction at Sta. Teresa Road, Lal-lo, Cagayan	Construction Section	No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	08/27/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	29,700,000.00	-	29,700,000.00	29,659,545.19	-	29,659,545.19	NGOs Representative; COA Representative; ACWAI Representative	1/6/2023	2/17/2023	2/17/2023	02/20-22/2023	2/24/2023	8/27/2023	
300221102713000	23B80124-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Brgy. Tembligue,	Construction Section	No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	06/03/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,891,488.35	-	7,891,488.35	NGOs Representative; COA Representative; ACWAI Representative	1/6/2023	2/17/2023	2/17/2023	02/20-22/2023	2/24/2023	6/3/2023	



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ANNEX B

Code (IACS/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 previous)			
					Pre-Proc Conference	Advs/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
					01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2022	02/24/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023		04/05/2023	06/06/2023														
30022110271000	23B80125-Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Brgy. Sta. Maria,	Construction Section	No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2022	02/24/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	06/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,900,000.00	-	7,900,000.00	NGOs Representative; COA Representative; ACWAI Representative	16/2023	21/7/2023	21/7/2023	02/20-22/2023	2/24/2023	6/6/2023	
30022110272000	23B80126-Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Sitio Solsona Dummun, Gattaran, Cagayan	Construction Section	No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2022	02/24/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	06/06/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,910,000.00	-	7,910,000.00	NGOs Representative; COA Representative; ACWAI Representative	16/2023	21/7/2023	21/7/2023	02/20-22/2022	2/24/2023	6/6/2023	
300221102701000	23B80127-Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Brgy. Agaman Proper, Agaman Norte,	Construction Section	No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	07/20/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	15,840,000.00	-	15,840,000.00	15,830,000.00	-	15,830,000.00	NGOs Representative; COA Representative; ACWAI Representative	16/2023	21/7/2023	21/7/2023	02/20-22/2023	2/24/2023	7/20/2023	
300221102725000	23B80128-Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Repair/Rehabilitation of Masi-Andoven, Sta. Teresita, Cagayan	Construction Section	No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	5/25/2023	08/07/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,808,000.00	-	9,808,000.00	NGOs Representative; COA Representative; ACWAI Representative	16/2023	21/7/2023	21/7/2023	02/20-22/2023	2/24/2023	8/7/2023	
300226105501000	23B80129-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction (Completion) of Multi-Purpose Building, Barangay Malalan, Alcala, Cagayan	Construction Section	No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	07/31/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	2,970,000.00	-	2,970,000.00	2,960,046.07	-	2,960,046.07	NGOs Representative; COA Representative; ACWAI Representative	16/2023	21/7/2023	21/7/2023	02/20-22/2023	2/24/2023	7/31/2023	
300226105476000	23B80130-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Tubungan,	Construction Section	No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-22/2023	02/24/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	09/27/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,910,000.00	-	7,910,000.00	NGOs Representative; COA Representative; ACWAI Representative	16/2023	21/7/2023	21/7/2023	02/20-22/2023	2/24/2023	9/27/2023	
300226105499000	23B80131-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Rehabilitation of Multi-Purpose Building (Gymnasium) at Camalanigan National High School, Camalanigan, Cagayan	Construction Section	No	Public Bidding	01/27/2023	01/28/2023	01/06/2023	02/17/2023	02/17/2023	02/20-23/2023	02/27/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	10/14/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	9,900,000.00	-	9,900,000.00	9,890,241.56	-	9,890,241.56	NGOs Representative; COA Representative; ACWAI Representative	16/2023	21/7/2023	21/7/2023	02/20-23/2023	2/27/2023	10/14/2023	
3.00226E+14	23B80132-Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Agani, Alcala,	Construction Section	No	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	03/02-06/2023	03/09/2023	03/20/2023	03/21/2023	03/24/2023	03/27/2023	04/02/2023	07/28/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,002.22	-	4,940,002.22	NGOs Representative; COA Representative; ACWAI Representative	2/15/2023	2/28/2023	2/28/2023	03/02-06/2023	3/9/2023	7/28/2023	
300226105485000	23B80133-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Aliba, Baggao,	Construction Section	No	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	03/02-06/2023	03/09/2023	04/25/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	09/15/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	4,950,000.00	-	4,950,000.00	4,940,015.68	-	4,940,015.68	NGOs Representative; COA Representative; ACWAI Representative	2/15/2023	2/28/2023	2/28/2023	03/02-06/2023	3/9/2023	9/15/2023	
3002211027000	23B80134-Convergence and Special Support Program – Basic Infrastructure Program (BIP) - Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities – Construction of Concrete Road – Concreting of Barangay Road at Brgy. Nabaccayan,	Construction Section	No	Public Bidding	02/07/2023	02/08/2023	02/15/2023	02/28/2023	02/28/2023	03/02-06/2023	03/09/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	07/16/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	14,850,000.00	-	14,850,000.00	14,840,000.00	-	14,840,000.00	NGOs Representative; COA Representative; ACWAI Representative	2/15/2023	2/28/2023	2/28/2023	03/02-06/2023	3/9/2023	7/16/2023	



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ANNEX B

Code (IACS/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 change in status from start)	
					Pre-Proc Conference	Advs/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
					02/21/2023	02/22/2023	03/01/2023	03/14/2023	03/14/2023	03/15-17/2023	03/22/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	07/09/2023															
	238B0145-Concreting of Barangay Ganzano FMR, Brgy. Ganzano, Gattaran, Cagayan	Construction Section	No	Public Bidding	02/21/2023	02/22/2023	03/01/2023	03/14/2023	03/14/2023	03/15-17/2023	03/22/2023	03/31/2023	04/03/2023	04/05/2023	04/11/2023	04/17/2023	07/09/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	11,940,000.00	-	11,940,000.00	11,930,000.00	-	11,930,000.00	NGO's Representative, COA Representative, ACWAI Representative	3/1/2023	3/14/2023	3/14/2023	03/15-17/2023	3/22/2023	7/9/2023	
310304101079000	238B0146-001: Ensure Safe and Reliable National Road System – Bridge – Rehabilitation/Major Repair of Permanent Bridges – Rehabilitation/Major Repair of Bridge – Naddungan Br. 2 (B02133LZ) along Jct. Magapit-Capissayan Rd Gattaran, Cagayan	Construction Section	No	Public Bidding	02/21/2023	02/22/2023	03/01/2023	03/14/2023	03/14/2023	03/15-17/2023	03/22/2023	03/27/2023	03/28/2023	03/29/2023	03/31/2023	04/05/2023	07/22/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,840,000.00	-	7,840,000.00	7,830,000.00	-	7,830,000.00	NGO's Representative, COA Representative, ACWAI Representative	3/1/2023	3/14/2023	3/14/2023	03/15-17/2023	3/22/2023	7/22/2023	
310302100364000	238B0147-001: Ensure Safe and Reliable National Road System – Bridge – Replacement of Permanent Weak Bridges – Replacement of Bridge – Aggungan Br. (B02025LZ) along Dugo-San Vicente Rd (Dugo-Mission Sect.), Buguey, Cagayan	Construction Section	No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/28/2023	03/28/2023	04/03-05/2023	04/13/2023	04/25/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	01/29/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	53,075,000.00	-	53,075,000.00	53,055,000.00	-	53,055,000.00	NGO's Representative, COA Representative, ACWAI Representative	3/15/2023	03/28/2023	03/28/2023	04/03-05/2023	4/13/2023	6/29/2024	
300226105478000	238B0148-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Capissayan Sur, Gattaran, Cagayan	Construction Section	No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/29/2023	03/29/2023	04/03-05/2023	04/13/2023	04/25/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	10/10/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,904,500.00	-	7,904,500.00	NGO's Representative, COA Representative, ACWAI Representative	3/15/2023	03/29/2023	03/29/2023	04/03-05/2023	4/13/2023	10/10/2023	
320101108798000	238B0149-001: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation/Major Repair of Flood Control Structure – Rehabilitation of Flood Control Structure, Baraccaoit, Gattaran, Cagayan, Package II	Construction Section	No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	29/03/2023	29/03/2023	5/24-26/2023	05/29/2023	05/29/2023	05/30/2023	06/01/2023	06/02/2023	06/09/2023	04/24/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	72,375,000.00	-	72,375,000.00	72,355,000.00	-	72,355,000.00	NGO's Representative, COA Representative, ACWAI Representative	3/15/2023	29/03/2023	29/03/2023	5/24-26/2023	5/29/2023	4/24/2024	
320101108799000	238B0150-002: Protect Lives and Properties Against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Rehabilitation/Major Repair of Flood Control Structure – Rehabilitation of Flood Control Structure, Baraccaoit, Gattaran, Cagayan, Package I	Construction Section	No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	29/03/2023	29/03/2023	5/24-26/2023	05/29/2023	05/29/2023	05/30/2023	06/01/2023	06/02/2023	06/09/2023	04/24/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	72,375,000.00	-	72,375,000.00	72,350,000.00	-	72,350,000.00	NGO's Representative, COA Representative, ACWAI Representative	3/15/2023	29/03/2023	29/03/2023	5/24-26/2023	5/29/2023	4/24/2024	
300203102109000	238B0151-Convergence and Special Support Program – Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program-TRIP) – Construction of Concrete Road – Poblacion Sta. Ana-Marete-Sta. Clara – Patunungan – Sinago Road leading to Boacag Falls & Sinago Coves, Dungey, Sta. Ana, Cagayan	Construction Section	No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/28/2023	03/28/2023	03/29/2023 04/04/2023	04/11/2023	04/14/2023	04/17/2023	04/19/2023	04/20/2023	04/26/2023	09/09/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	24,500,000.00	-	24,500,000.00	24,490,000.00	-	24,490,000.00	NGO's Representative, COA Representative, ACWAI Representative	3/15/2023	03/28/2023	03/28/2023	03/29/2023 04/04/2023	4/11/2023	9/9/2023	
310204101938000	001: Ensure Safe and Reliable National Road System – Network Development-Construction of By-Pass and Diversion Roads-Construction of Concrete Road-Gattaran Diversion Road, Gattaran, Cagayan	Construction Section	No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/28/2023	03/28/2023	03/29/2023 04/04/2023	04/24/2023	04/25/2023	04/26/2023	04/28/2023	05/02/2023	05/08/2023	11/22/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	57,900,000.00	-	57,900,000.00	57,890,000.00	-	57,890,000.00	NGO's Representative, COA Representative, ACWAI Representative	3/15/2023	03/28/2023	03/28/2023	03/29/2023 04/04/2023	4/24/2023	11/22/2023	
300228100287000	238B0153-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Evacuation Center/Quarantine Facilities Public Health Facilities – Construction of Multi-Purpose Building (Evacuation Center), Brgy. Centro, Lal-Lo, Cagayan	Construction Section	No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/29/2023	03/29/2023	04/20-24/2023	05/11/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	05/23/2024	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	49,500,000.00	-	49,500,000.00	49,480,208.01	-	49,480,208.01	NGO's Representative, COA Representative, ACWAI Representative	3/15/2023	03/29/2023	03/29/2023	04/20-24/2023	5/11/2023	5/23/2024	
300226105473000	238B0154-Convergence and Special Support Program (CSSP) – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building at Brgy. Ganzano, Gattaran,	Construction Section	No	Public Bidding	03/07/2023	03/08/2023	03/15/2023	03/28/2023	03/28/2023	04/20-24/2023	05/11/2023	05/12/2023	05/15/2023	05/17/2023	05/18/2023	05/24/2023	10/26/2023	FY 2023 DPWH-Infra. Prog. Based on GAA (R.A.11936)	7,920,000.00	-	7,920,000.00	7,910,000.00	-	7,910,000.00	NGO's Representative, COA Representative, ACWAI Representative	3/15/2023	03/28/2023	03/28/2023	04/20-24/2023	5/11/2023	10/26/2023	



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ANNEX B

Code (UACSIAP 1)	Procurement	Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain any changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Acceptance (if applicable)				
2023-01-001	Supply and Delivery of CCTV Monitor w/ Installation, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated-Small Value Procurement	Not applicable	01/26/2023	01/31/2023	02/06/2023	02/13/2023	02/14/2023	02/15/2023	02/16/2023	02/17/2023	02/24/2023	02/24/2023	EAO	49,680.00	-	-	49,680.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	N/A					
2023-01-002	Supply and Delivery of Tires, DPWH-CFDEO (Planning and Design Sect, Aparri, Cagayan	Planning and Design Section	No	Negotiated-Small Value Procurement	Not applicable	01/26/2023	01/31/2023	01/31/2023	02/01/2023	02/02/2023	02/06/2023	02/07/2023	02/08/2023	02/15/2023	02/15/2023	EAO	28,000.00	-	-	28,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	N/A					
2023-01-003	Purchase and Delivery of Door Signages, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated-Small Value Procurement	Not applicable	01/26/2023	01/31/2023	01/31/2023	02/06/2023	02/10/2023	02/13/2023	02/14/2023	02/15/2023	02/20/2023	02/20/2023	EAO	12,000.00	-	-	12,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	01/26/2023	01/26/2023	01/26/2023	01/26/2023	N/A					
2023-02-004	23GBB001 - Supply and Delivery of Fuel, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated-Small Value Procurement	Not applicable	02/10/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/16/2023	02/17/2023	02/18/2023	02/23/2020	02/23/2020	EAO	969,728.50	-	-	968,259.50	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023	N/A					
2023-02-005	23GBB002 - Supply and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	02/10/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/16/2023	02/17/2023	02/18/2023	02/23/2020	02/23/2020	Maintenance Fund	499,143.00	-	-	499,143.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023	N/A					
2023-02-006	Purchase and Delivery of Tires, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	02/10/2022	02/15/2022	02/15/2022	02/15/2022	02/15/2022	02/16/2023	02/17/2023	02/18/2023	02/23/2020	02/23/2020	Maintenance Fund	32,000.00	-	-	32,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	02/10/2023	02/10/2023	02/10/2023	02/10/2023	N/A					
2023-02-007	23GBB003 - Supply and Delivery of One (1) Unit Computer Laptop, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Construction Section	No	Negotiated-Small Value Procurement	Not applicable	02/15/2023	02/20/2023	02/21/2023	02/23/2023	02/24/2023	02/27/2023	02/28/2023	03/01/2023	03/06/2023	03/06/2023	EAO	125,000.00	-	-	123,500.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	02/15/2023	02/15/2023	02/15/2023	02/15/2023	N/A					
2023-02-008	Purchase and Delivery of Two (2) Unit UPS, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated-Small Value Procurement	Not applicable	02/15/2023	02/20/2023	02/21/2023	02/21/2023	02/21/2023	02/22/2023	02/23/2023	02/24/2023	02/28/2023	02/28/2023	EAO	27,000.00	-	-	27,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	02/15/2023	02/15/2023	02/15/2023	02/15/2023	N/A					
2023-02-009	23GBB004 - Repair/Maintenance of Service Vehicle MUX BAA 6769, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	02/15/2023	02/20/2023	02/27/2023	03/06/2023	03/07/2023	03/08/2023	03/09/2023	03/10/2023	03/07/2023	03/07/2023	Maintenance Fund	65,000.00	-	-	65,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	02/15/2023	02/15/2023	02/15/2023	02/15/2023	N/A					
2023-03-011	Purchase and Delivery of Presidential Table, DPWH-CFDEO, Aparri, Cagayan	Planning and Design Section	No	Negotiated-Small Value Procurement	Not applicable	02/15/2023	02/20/2023	02/27/2023	02/28/2023	03/01/2023	03/02/2023	03/03/2023	03/04/2023	03/05/2023	03/05/2023	EAO	30,600.00	-	-	30,600.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	02/15/2023	02/15/2023	02/15/2023	02/15/2023	N/A					
2023-03-012	Supply and Delivery of Office Equipment and Janitorial Supplies, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated-Small Value Procurement	Not applicable	02/15/2023	02/20/2023	02/27/2023	03/08/2023	03/10/2023	03/13/2023	03/14/2023	03/15/2023	03/22/2023	03/22/2023	EAO	49,143.00	-	-	49,143.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	02/15/2023	02/15/2023	02/15/2023	02/15/2023	N/A					
2023-03-013	23GBB005 - Furnishing of Aggregates for the Resurfacing of Unpaved Shoulder at K550+000 - K554+000 along Baybayog-Baggao-Dalin-Sta. Margarita Road, Baggao, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/02/2023	03/06/2023	03/06/2023	03/06/2023	03/07/2023	03/08/2023	03/08/2023	03/09/2023	03/16/2023	03/16/2023	Maintenance Fund	591,538.83	-	-	588,455.20	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	N/A					
2023-03-014	23GBB006 - Purchase of ReflectORIZED Traffic Paint for Guardrail Maintenance, Within the District	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/02/2023	03/06/2023	03/06/2023	03/06/2023	03/07/2023	03/08/2023	03/08/2023	03/09/2023	03/16/2023	03/16/2023	Maintenance Fund	998,541.57	-	-	995,509.20	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	N/A					
2023-03-015	Purchase and Delivery of Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Finance Section	No	Negotiated-Small Value Procurement	Not applicable	03/02/2023	03/06/2023	03/06/2023	03/06/2023	03/07/2023	03/08/2023	03/08/2023	03/09/2023	03/16/2023	03/16/2023	Maintenance Fund	48,990.00	-	-	48,990.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/02/2023	03/02/2023	03/02/2023	03/02/2023	N/A					
2023-03-016	Purchase and Delivery of Early Warning Device, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated-Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	48,990.00	-	-	48,990.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A					
2023-03-017	Purchase and Delivery of One (1) Unit Airconditioner, DPWH-CFDEO, Aparri, Cagayan	Office of the District Engineer	No	Negotiated-Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/21/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/08/2023	04/13/2023	04/13/2023	EAO	27,500.00	-	-	27,500.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A					



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Code (UACSRAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain any changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)			
2023-03-018	Purchase and Delivery of A1 Wi-Fi All-In-One Ink Tank Printer, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated-Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	48,000.00	-	-	47,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A			
2023-03-019	Purchase and Delivery of Office Furnitures, DPWH-CFDEO (ADE's Office), Aparri, Cagayan	Construction Section	No	Negotiated-Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	42,160.00	-	-	42,160.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A			
2023-03-020	Purchase and Delivery of Office Supplies, DPWH-CFDEO (COA Unit), Aparri, Cagayan	Finance Section	No	Negotiated-Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	49,855.00	-	-	49,855.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A			
2023-03-021	Purchase and Delivery of Ink and Toner, DPWH-CFDEO (COA Unit), Aparri, Cagayan	Finance Section	No	Negotiated-Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	49,370.00	-	-	49,370.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A			
2023-03-022	Purchase and Delivery of Toner Cartridge, DPWH-CFDEO (Office of the District Engineer), Aparri, Cagayan	Office of the District Engineer	No	Negotiated-Small Value Procurement	Not applicable	03/10/2023	03/14/2023	03/14/2023	03/14/2023	03/15/2023	03/16/2023	03/17/2023	03/20/2023	03/27/2023	03/27/2023	EAO	17,220.00	-	-	17,220.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/10/2023	03/10/2023	03/10/2023	03/10/2023	N/A			
2023-03-023	23GBB007 - Supply and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/16/2023	03/21/2023	03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/29/2023	03/29/2023	Maintenance Fund	499,749.10	-	-	499,028.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/16/2023	03/16/2023	03/16/2023	03/16/2023	N/A			
2023-03-024	23GBB008 - Purchase and Delivery of One (1) Unit Computer Desktop, DPWH-CFDEO (ADE's Office), Aparri, Cagayan	Quality Assurance Section	No	Negotiated-Small Value Procurement	Not applicable	03/16/2023	03/21/2023	03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/29/2023	03/29/2023	EAO	150,000.00	-	-	138,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/16/2023	03/16/2023	03/16/2023	03/16/2023	N/A			
2023-03-025	23GBB010 - Purchase and Delivery of Warning Signs (Accident Prone Area), Within the District	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/16/2023	03/21/2023	03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/31/2023	03/31/2023	Maintenance Fund	275,394.00	-	-	273,836.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/16/2023	03/16/2023	03/16/2023	03/16/2023	N/A			
2023-03-026	23GBB011 - Purchase and Delivery of Handtools, Within the District	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/16/2023	03/21/2023	03/21/2023	03/21/2023	03/22/2023	03/22/2023	03/23/2023	03/24/2023	03/31/2023	03/31/2023	Maintenance Fund	198,922.50	-	-	197,400.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/16/2023	03/16/2023	03/16/2023	03/16/2023	N/A			
2023-03-027	23GBB012 - Purchase and Delivery of Epson Ink (WF-C878R) Printer, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated-Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/10/2023	04/15/2023	04/15/2023	EAO	280,000.00	-	-	270,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A			
2023-03-028	23GBB013 - Purchase and Delivery of Epson Ink (WF-C869R) Printer, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated-Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/10/2023	04/15/2023	04/15/2023	EAO	180,000.00	-	-	132,480.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A			
2023-03-029	23GBB009 - Purchase and Delivery of Ink for HP OfficeJet (7612) and HP Design Jet (T790), DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated-Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/04/2023	04/05/2023	04/06/2023	04/07/2023	04/10/2023	04/15/2023	04/15/2023	EAO	102,000.00	-	-	98,300.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A			
2023-03-030	23GBB014 - Purchase and Delivery of Office Supplies, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/06/2023	04/7/2023	04/10/2023	04/12/2023	04/13/2023	04/20/2023	04/20/2023	EAO	72,096.00	-	-	72,096.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A			
2023-03-031	23GBB015 - Repair/Maintenance of Service Vehicle UX1 456 Toyota Innova, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated-Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/7/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	04/20/2023	04/20/2023	EAO	43,850.00	-	-	43,850.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A			
2023-03-032	23GBB016 - Supply and Delivery of Fuel, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Negotiated-Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/7/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	04/20/2023	04/20/2023	EAO	952,296.00	-	-	952,296.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A			
2023-03-033	23GBB017 - Purchase and Delivery of One (1) Unit Laptop, DPWH-CFDEO (Administrative Section), Aparri, Cagayan	Administrative Section	No	Negotiated-Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/7/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	04/20/2023	04/20/2023	EAO	125,000.00	-	-	123,500.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A			
2023-03-034	Purchase and Delivery of Various Office Supplies, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	03/31/2023	04/04/2023	04/04/2023	04/7/2023	04/10/2023	04/11/2023	04/12/2023	04/13/2023	04/20/2023	04/20/2023	Maintenance Fund	49,850.00	-	-	49,050.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	03/31/2023	03/31/2023	03/31/2023	03/31/2023	N/A			
23GBB018	23GBB018 - Purchase and Delivery of Various Office Supplies, ICT Equipment, Computer Ink & Cartridges and Janitorial Supplies, DPWH-CFDEO, Aparri, Cagayan	District Office	No	Public Bidding	03/31/2023	04/01/2023	04/24/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	05/07/2023	05/08/2023	05/23/2023	05/23/2023	EAO	1,678,690.00	-	-	1,675,690.00	-	-	NGO's Representative; COA Representative; PCCI Representative	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023	N/A			
2023-04-035	23GBB019 - Purchase and Delivery of ICT Equipment, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	04/17/2023	04/21/2023	04/21/2023	04/21/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	05/01/2023	05/01/2023	Maintenance Fund	348,000.00	-	-	339,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023	N/A			
2023-04-036	23GBB020 - Purchase and Delivery of Four (4) Unit Computer Laptop, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	04/17/2023	04/21/2023	04/21/2023	04/21/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	05/01/2023	05/01/2023	Maintenance Fund	500,000.00	-	-	494,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023	N/A			



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2023, (1st Semester of CY 2023) For GOODS

ANNEX B

Code (UACSRAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explain any changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable)			
2023-05-037	23GBB023 - Purchase and Delivery of Four (4) Unit Computer Laptop, DPWH-CFDEO (Finance Section), Aparri, Cagayan	Finance Section	No	Negotiated-Small Value Procurement	Not applicable	04/17/2023	04/21/2023	04/21/2023	04/21/2023	04/24/2023	04/25/2023	04/26/2023	04/27/2023	05/01/2023	05/01/2023	EAO	500,000.00	-	-	494,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	04/17/2023	04/17/2023	04/17/2023	04/17/2023	N/A			
2023-05-038	Purchase and Delivery of Kitchenware, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	Maintenance Fund	46,790.00	-	-	46,790.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A			
2023-05-039	23GBB022 - Purchase and Delivery of One (1) Unit Printer, DPWH-CFDEO (Record Section), Aparri, Cagayan	Administrative Section	No	Negotiated-Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	EAO	120,000.00	-	-	120,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A			
2023-05-040	23GBB021 - Purchase and Delivery of Fuel, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	Maintenance Fund	120,000.00	-	-	120,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A			
2023-05-041	23GBB024 - Purchase and Delivery of Consumables, DPWH-CFDEO (Planning and Design Section), Aparri, Cagayan	Planning and Design Section	No	Negotiated-Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	EAO	301,500.00	-	-	295,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A			
2023-05-042	23GBB025 - Purchase and Delivery of Office Equipment, DPWH-CFDEO (Office of the District Engineer), Aparri, Cagayan	Office of the District Engineer	No	Negotiated-Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	EAO	167,000.00	-	-	167,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A			
2023-05-043	23GBB026 - Purchase of ReflectORIZED Traffic Paint, Within the District	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/12/2026	05/15/2026	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	Maintenance Fund	876,679.80	-	-	876,680.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A			
2023-05-044	23GBB027 - Purchase of Bituminous Materials, Within the District	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/12/2023	05/16/2023	05/15/2026	05/16/2023	05/17/2023	05/18/2023	05/19/2023	05/22/2023	05/27/2023	05/27/2023	Maintenance Fund	499,905.00	-	-	497,950.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/12/2026	05/12/2026	05/12/2026	05/12/2026	N/A			
2023-05-045	Repair/Maintenance of ISUZU DMAX PIO-672, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/29/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	7,210.00	-	-	7,210.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A			
2023-05-046	Repair/Maintenance of Toyota Hilux AAA-2677, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/29/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	2,005.00	-	-	2,005.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A			
2023-05-047	Repair/Maintenance of FORD EVEREST WOUJ-397, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/29/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	9,750.00	-	-	9,750.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A			
2023-05-048	Repair/Maintenance of Nissan Pick-up NDD-7666, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/29/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	38,820.00	-	-	38,820.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A			
2023-05-049	Repair/Maintenance of Nissan Navara NAH-9745, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/29/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	37,820.00	-	-	37,820.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A			
2023-05-050	Repair/Maintenance of ISUZU DMAX 023607/HI-7444, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/29/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	9,000.00	-	-	9,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A			
2023-05-051	Repair/Maintenance of Vibratory Roller 218-377, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/29/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	9,000.00	-	-	9,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A			
2023-05-052	Repair/Maintenance of ISUZU ELF DK-162, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/29/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	27,930.00	-	-	27,930.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A			
2023-05-053	Repair/Maintenance of ISUZU MUX BAA-6769, DPWH-CFDEO (Maintenance Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/29/2023	05/30/2023	06/05/2023	06/05/2023	Maintenance Fund	37,820.00	-	-	37,820.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A			
2023-05-054	Purchase and Delivery of Epson Waste Ink Maintenance Box, DPWH-CFDEO (Construction Section), Aparri, Cagayan	Maintenance Section	No	Negotiated-Small Value Procurement	Not applicable	05/15/2023	05/20/2023	05/20/2023	05/24/2023	05/25/2023	05/26/2023	5/29/2023	05/30/2023	06/05/2023	06/05/2023	EAO	30,000.00	-	-	30,000.00	-	-	NGO's Representative; COA Representative; PCCI Representative	N/A	05/20/2023	05/20/2023	05/20/2023	05/20/2023	N/A			
23GBB028	23GBB028 - Contract for the Supply of Fuel (Diesel) and Lubricants for use in the Operation of Various DPWH-Cagayan 1st DEO (Maintenance Section) Service Vehicles and Equipment (Withdrawal Station in Aparri, Cagayan), DPWH-CFDEO, Aparri, Cagayan	Maintenance Section	No	Public Bidding	05/15/2023	05/16/2023	06/06/2023	06/06/2023	06/06/2023	06/07/2023	06/08/2023	06/09/2023	06/09/2023	06/14/2023	06/15/2023	Maintenance Fund	1,061,444.00	-	-	1,059,440.00	-	-	NGO's Representative; COA Representative; PCCI Representative	05/20/2023	05/20/2023	05/20/2023	05/20/2023	05/18/2023	N/A			



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of June 2023, (1st Semester of CY 2023) For CONSULTING PROJECTS

ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/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																																				
NONE																																				
															Total Alloted Budget of Procurement Activities																					
															Total Contract Price of Procurement Activities Conducted																					
															Total Savings (Total Alloted Budget - Total Contract Price)																					
ON-GOING PROCUREMENT ACTIVITIES																																				
23CSBB01	CONSULTANCY SERVICES FOR SUBSURFACE INVESTIGATION OF FY 2023 PROJECTS CLUSTER A BAGGAO, GATTARAN, LAL-LO, CAGAYAN	Planning and Design Section	No	Public Bidding	05/15/2023	05/16/2023	06/13/2023	06/26/2023	06/26/2023	-	-	-	-	-	-	-	-	PDS Fund FY 2023	1,565,000.00	-	1,565,000.00	-	-	-	-	-	-	PICE Representative, PICPA Representative, COFLCO Representative	6/26/2023	6/26/2023	-	-	-	-	-	-
23CSBB02	CONSULTANCY SERVICES FOR SUBSURFACE INVESTIGATION OF FY 2023 PROJECTS CLUSTER B BUGUEY, GONZAGA, CAMALANUGAN AND APARRI, CAGAYAN	Planning and Design Section	No	Public Bidding	05/15/2023	05/16/2023	06/13/2023	06/26/2023	06/26/2023	-	-	-	-	-	-	-	-	PDS Fund FY 2023	291,500.00	-	291,500.00	-	-	-	-	-	-	PICE Representative, PICPA Representative, COFLCO Representative	6/26/2023	6/26/2023	-	-	-	-	-	-
23CSBB03	CONSULTANCY SERVICES FOR SUBSURFACE INVESTIGATION OF FY 2023 PROJECTS CLUSTER C GATTARAN, LAL-LO, CAGAYAN	Planning and Design Section	No	Public Bidding	05/15/2023	05/16/2023	06/13/2023	06/26/2023	06/26/2023	-	-	-	-	-	-	-	-	PDS Fund FY 2023	1,905,000.00	-	1,905,000.00	-	-	-	-	-	-	PICE Representative, PICPA Representative, COFLCO Representative	6/26/2023	6/26/2023	-	-	-	-	-	-
23CSBB04	GEORESISTIVITY SURVEY FOR POTENTIAL WATER SOURCE IN BRGY. PADAYAY, APARRI, CAGAYAN AND BRGY. BAGGAO, CAGAYAN, APARRI & BAGGAO, CAGAYAN	Planning and Design Section	No	Public Bidding	06/08/2023	06/09/2023	06/26/2023	07/06/2023	07/06/2023	-	-	-	-	-	-	-	-	PDS Fund FY 2023	346,746.11	-	346,746.11	-	-	-	-	-	-	PICE Representative, PICPA Representative, COFLCO Representative	7/6/2023	7/6/2023	-	-	-	-	-	-
															Total Alloted Budget of On-going Procurement Activities			4,108,246.11			-			4,108,246.11												

Prepared by:

BERNADETTE A. JACINTO
 Procurement Officer

Recommended for Approval by:

ROSARIO V. DE GUZMAN
 Officer-In-Charge, Office of the Asst. District Engineer
 BAC, Chairperson

APPROVED:

OSCAR G. GUMIRAN, MPA
 District Engineer