



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

January 14, 2022

ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board – Technical Support Office

Unit 2506 Raffles Corporate Center

F. Ortigas Jr. Road Ortigas Center, Pasig City

Madam:

Respectfully submitted our Procurement Monitoring Report (PMR) for Civil Works, Goods and Services and Consulting Services as of December 2021 (Second Semester).

For your information and reference.

Very truly yours,

JAMES P. FERRER

District Engineer

By the Authority of District Engineer:

PEDRITO R. BAUTISTA

Asst. District Engineer

R02.11.5 asv/AHB

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

Undersecretary for Support Services

DPWH – Central Office

Bonifacio Drive Port Area, Manila

LORETA M. MALALUAN, CESO IV

Regional Director

DPWH – Regional Office 02

Carig Sur, Tuguegarao City, Cagayan



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CAGAYAN FIRST DISTRICT ENGINEERING OFFICE - Aparri, Cagayan
Procurement Monitoring Report as of December 2021, (Second Semester of CY 2021) 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	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 (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Subsurface Exploration for Convergence and Special Support Program - Construction/Improvement of Various Infrastructure in support of National Security – Construction of Concrete Road – Concreting of Callao Bayview Boulevard including access road, Callao, Gonzaga, Cagayan	Construction Section	NO	Public Bidding	6/7/2021	6/8/2021	6/29/2021	6/15/2021	7/13/2021	7/20/2021	8/3/2021	8/4/2021	8/5/2021	8/4/2021	8/9/2021	-	-	PDS FY 2021	240,000.00	-	240,000.00	230,000.00	-	230,000.00	NIOSH Representative, COA Representative, ACORN Representative	6/15/2021	7/13/2021	7/20/2021	8/3/2021	8/3/2021		
	Subsurface Exploration for Local Program – Flood Control and Drainage – Drainage/Protection Work – Local Infrastructure Program – Construction of Flood Mitigation Structure – Construction of Flood Control Structure, Zone 7, Brgy. Taguntungan, Badoa, Cagayan	Construction Section	NO	Public Bidding	6/7/2021	6/8/2021	6/29/2021	6/15/2021	7/13/2021	7/20/2021	8/3/2021	8/4/2021	8/5/2021	8/4/2021	8/9/2021	-	-	PDS FY 2021	240,000.00	-	240,000.00	230,000.00	-	230,000.00	NIOSH Representative, COA Representative, ACORN Representative	6/15/2021	7/13/2021	7/20/2021	8/3/2021	8/3/2021		
	Subsurface Exploration for Construction of Flood Mitigation Structure – Construction of River Control of Cagayan River at Brgy. Calotaran Norte, Camalaniugan, Cagayan	Construction Section	NO	Public Bidding	6/7/2021	6/8/2021	6/29/2021	6/15/2021	7/13/2021	7/20/2021	8/3/2021	8/4/2021	8/5/2021	8/4/2021	8/9/2021	-	-	PDS FY 2021	240,000.00	-	240,000.00	230,000.00	-	230,000.00	NIOSH Representative, COA Representative, ACORN Representative	6/15/2021	7/13/2021	7/20/2021	8/3/2021	8/3/2021		
Total Allotted Budget of Procurement Activities																			720,000.00	-	720,000.00											
Total Contract Price of Procurement Activities Conducted																					690,000.00	-	690,000.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			30,000.00	-	30,000.00											

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

Prepared by:

ALFONSO H. BACIG, JR.
Procurement Officer

Recommended for Approval by:

FELISA M. SALVADOR
BAC, Chairperson

APPROVED:

JAMES P. FERRER
District Engineer

By the Authority of District Engineer:

PEDRITO R. BAUTISTA
Asst. District Engineer