

Procurement Monitoring Report																												
DPWH-Regional Office No. 02																												
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (Brief description of Program/Project)	List of Invited Observers	Date of Receipt of Invitation						List of Invited Observers
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Delivery/ Acceptance		Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conf	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	
18B00055	Organizational Outcome 1: Ensure safe and Reliable National Road System: Network Development : Construction of Missing Links / New Roads: Jct. Delin Albano Road, Including Bridge (Cansan - Baguiri Bridge) Isabela		Competitive Bidding	9/7/2018	9/19-24/2018	9/25/2018	10/8/2018	10/8/2018	10/9/2018	10/15/2018	10/15/2018	10/26/2018	10/31/2018	10/14/2021	10/14/2022	GAA 2018	723,120,486.46		193,000.00	Construction of Steel Bridge on Cast - in - Place Foundation	PICE COA BANTAY LANSANG AN	8/31/2018	9/11/2018	9/24/2018	10/1/2018	10/4/2018	10/15/2018	PICE COA BANTAY LANSANG AN
18B00062	Construction of Environment Management Bureau - Expansion Building,Phase II Regional Government Center Carig Sur, Tuguegarao City, Cagayan		Competitive Bidding	7/13/2018	10/16-22/2018	10/23/2018	8/6/2018	11/5/2018	11/12/2018	11/26/2018	12/14/2018	12/17/2018	12/19/2018	5/17/2019	5/17/2020	GAA 2018	9,905,697.83		9,650,099.00	Building Construction	PICE COA BANTAY LANSANG AN	7/13/2018	10/23/2018	11/5/2018	11/12/2018	11/26/2018	12/14/2018	PICE COA BANTAY LANSANG AN
18B00063	Capital Outlay - Sustainability Program on Road Maintenance and Bridge Maintenance - TCP - III - Rehabilitation and Retrofitting of Magapit Suspension Bridge,Phase II Brgy. Magapit , Camalaniugan, Cagayan		Competitive Bidding	8/3/2018	8/8-14/2018	8/15/2018	8/28/2018	8/28/2018	8/31/2018	9/14/2018	9/14/2018	9/24/2018	9/28/2018	6/29/2019	6/29/2020	GAA 2018	59,540,500.00		59,117,282.76	Rehabilitation of Steel Bridge	PICE COA BANTAY LANSANG AN	8/3/2018	8/15/2018	8/28/2018	8/31/2018	9/14/2018	9/14/2018	PICE COA BANTAY LANSANG AN
18B00064	Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Persons Tuguegarao City, Iguig and Peñablanca, Cagayan		Competitive Bidding	8/3/2018	8/4-14/2018	8/15/2018	8/28/2018	8/28/2018	8/31/2018	9/14/2018	9/10/2018	9/20/2018	9/26/2018	4/17/2019	4/17/2020	GAA 2018	18,904,999.69		18,515,725.34	Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Person	PICE COA BANTAY LANSANG AN	8/6/2018	8/15/2018	8/28/2018	8/31/2018	9/7/2018	8/10/2018	PICE COA BANTAY LANSANG AN
18B00065	Capital Outlay - Sustainability Program on Road Maintenance and Bridge Maintenance after Completion of TCP III Pilot Projects for Road Slope works along Peñablanca - Caliao Road Peñablanca, Cagayan		Competitive Bidding	8/3/2018	8/4-14/2018	8/15/2018	8/28/2018	8/28/2018	9/7/2018	9/14/2018	9/14/2018	9/24/2018	9/28/2018	5/18/2019	5/18/2020	GAA 2018	28,950,000.00		28,371,000.35	Construction of Slope Protection works using Pre - assembled	PICE COA BANTAY LANSANG AN	8/6/2018	8/15/2018	9/4/2018	9/7/2018	9/14/2018	9/14/2018	PICE COA BANTAY LANSANG AN
18B00066	Capital Outlay - Sustainability Program on Road Maintenance and Bridge Maintenance after completion of TCP -II, Pilot for Bridge Repair, Barucoc Bridge, Queson, Isabela		Competitive Bidding	8/13/2018	8/18-24/2018	8/28/2018	9/10/2018	9/10/2018	10/4/2018	10/11/2018	10/11/2018	10/22/2018	10/24/2018	2/7/2019	2/7/2020	GAA 2018	9,652,469.48		9,604,204.68	Repair / Rehabilitation of Steel Bridge	PICE COA BANTAY LANSANG AN	8/13/2018	8/25/2018	10/4/2018	10/4/2018	10/11/2018	10/11/2018	PICE COA BANTAY LANSANG AN
18B00067	Organizational Outcome 1: Ensure Safe and Reliable National Road System : Network Development : Construction By - Pass Road and Diversion Road Bambang, By Pass Road, Including ROW, Nueva Vizcaya, Sta. 0+400 - Sta. 2+326.85, Bambang, Nueva Vizcaya		Competitive Bidding	8/10/2018	9/4-10/2018	9/7/2018	9/24/2018	9/24/2018	9/4/2018	10/4/2018	12/17/2018	12/18/2018	12/18/2018	6/7/2019	6/7/2020	GAA 2018	48,250,000.00		47,043,750.00	Construction of Slope Protection Structure (rubble concrete) including excavation and embankment works	PICE COA BANTAY LANSANG AN	8/31/2018	9/11/2018	9/24/2018	10/1/2018	10/4/2018	12/17/2018	PICE COA BANTAY LANSANG AN
18B00068	Proposed Construction of Regional Evacuation Center Brgy. Zamora,Cabarroguis , Province of Quirino		Competitive Bidding	8/10/2018	9/4-10/2018	9/7/2018	9/24/2018	9/24/2018	9/24/2018	10/15/2018	12/18/2018	12/27/2018	12/28/2018	12/22/2019	12/22/2020	GAA 2018	34,739,992.95		33,697,675.62	Building Construction including perimeter fence	PICE COA BANTAY LANSANG AN	8/31/2018	8/11/2018	9/24/2018	10/1/2018	10/4/2018	12/18/2018	PICE COA BANTAY LANSANG AN
18B00069	Network Development Program: Road Widening - Primary Roads, Daang Maharika (LZ), Reblocking K0260+474-K0260+202; K0260+248-K0260+845.70;K0261+370-K0261+555, Bayombong,Nueva Vizcaya		Competitive Bidding	9/7/2018	9/12-18/2018	9/19/2018	10/2/2018	10/2/2018	10/2/2018	10/22/2018	12/17/2018	12/18/2018	12/18/2018	6/10/2019	6/10/2020	GAA 2018	25,590,278.60		24,907,089.39	Road Construction POCP	PICE COA BANTAY LANSANG AN	9/10/2018	9/19/2018	10/2/2018	10/2/2018	10/22/2018	12/17/2018	PICE COA BANTAY LANSANG AN
18B00070	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development : Construction Road (Jct. Carig - Linao - Atulayan - Bagay - Buntun) including ROW and Slope Protection, Tuguegarao City, Cagayan, Phase II Section 1: Sta. 00+135.00 - Sta. 004+900.00 (005+273.86) Section 2: Sta. 005+273.86 (004+900.00) - Sta. 007+260.00 (Note: Station Equation: 004+900.00 = 005+273.86, Tuguegarao City, Cagayan		Competitive Bidding	10/10/2018	10/12-18/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/26/2018	12/17/2018	12/27/2018	12/28/2018	6/27/2019	6/27/2020	GAA 2018	48,250,000.00		37,377,863.27		PICE COA BANTAY LANSANG AN	10/10/2018	10/19/2018	11/5/2018	11/12/2018	11/26/2018	12/17/2018	PICE COA BANTAY LANSANG AN

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Delivery/ Acceptance		Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conf	Sub/Open of Bids	Bid Eval.	Post Qual	Notice of Award	
18B00071	Emergency Repair of Sifu Bridge (Construction of 15 spans 86m/ span Steel Bridge, 190m), Along Santiago - Tuguegarao Road, Roxas, Isabela		Competitive Bidding	11/5/2018	11/20-26/2018	11/27/2018	12/17/2018	12/17/2018	12/18/2018	12/21/2018	12/27/2018	1/3/2019	1/4/2019	3/5/2019	3/5/2020		2,438,000.00		2,434,163.13	Renovation of Male and Female Comfort Room	PICE COA BANTAY LANSANG AN	11/5/2018	11/27/2018	12/17/2018	12/18/2018	12/21/2018	12/27/2018	PICE COA BANTAY LANSANG AN
19B00007	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention, Cubag River Control(Upstream), Cabagan, Isabela, Sta. 0+000-Sta. 0+194 (Upstream)		Competitive Bidding	9/27/2018	10/5/11/2018	10/12/2018	10/25/2018	10/25/2018	11/5/2018	11/14/2018	1/7/2019	1/18/2019	1/21/2019	8/10/2019	8/10/2020	GAA 2018	49,881,755.00		49,233,292.19	Construction of Retention on Steel Sheet Piles including Installation of Hexapods	PICE COA BANTAY LANSANG AN	9/27/2018	10/12/2018	10/25/2018	11/5/2018	11/14/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19B00008	Organizational Outcome 2: Protect Lives and Properties Against major Floods: Construction /Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Retention, Cubag River Control(Downstream), Cabagan, Isabela, Sta. 0+000-Sta. 0+340		Competitive Bidding	9/27/2018	10/5-11/2018	10/12/2018	10/25/2018	10/25/2018	11/5/2018	11/14/2018	1/7/2019	1/18/2019	1/21/2019	11/15/2019	11/15/2020	GAA 2018	96,000,000.00		94,752,000.00	Construction of Retention on Steel Sheet Piles including Installation of Hexapods	PICE COA BANTAY LANSANG AN	9/27/2018	10/12/2018	10/25/2018	11/5/2018	11/14/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19B00009	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers: Cagayan River Flood Management Projects, Sta. 0+000-Sta. 0+395(Upstream) Tuguegarao, Amulung, Cagayan		Competitive Bidding	9/27/2018	9/12-18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	1/24/2019	2/5/2019	2/15/2019	2/18/2019	12/27/2019	12/27/2020	GAA 2018	115,700,000.00			Construction of Retention on steel Sheet Piles including Installation of Hexapods	PICE COA BANTAY LANSANG AN	9/27/2018	9/19/2018	10/2/2018	10/9/2018	1/24/2019	2/5/2019	PICE COA BANTAY LANSANG AN
19B00010	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Cagayan River Flood Management Projects, Package 1, Tupang, Alcala, Cagayan, Sta.0+000- Sta. 0+374		Competitive Bidding	9/27/2018	9/12-18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/22/2018	1/7/2019	1/18/2019	1/21/2019	11/22/2019	11/22/2020	GAA 2018	106,050,000.00		104,552,651.50	Construction of Retention on Steel Sheet Piles including Installation of Hexapods	PICE COA BANTAY LANSANG AN	9/27/2018	9/19/2018	10/2/2018	10/9/2018	10/22/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19B00011	Organizational Outcome 2: Protect Lives and Properties Against major Floods: Flood Management Program - Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Magat River Flood Management Projects at San Roque, Mateo, Isabela, Sta.0+000-Sta. 0+840		Competitive Bidding	10/8/2018	10/12-18/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/26/2018	1/7/2019	1/18/2019	1/21/2019	12/7/2019	12/7/2020	GAA 2018	124,552,550.00		122,062,007.04	Construction of Retention on steel Sheet Piles including Installation of Hexapods	PICE COA BANTAY LANSANG AN	10/8/2018	10/19/2018	11/5/2018	11/12/2018	11/26/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19B00012	Organizational Outcome 2: Protect Lives and Properties Against major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure-Construction of River Control along of Cagayan River, Brgy. Catoloran Sur, Camalaniugan, Cagayan, Sta. 0+000-Sta. 0+240 (Downstream)		Competitive Bidding	8/31/2018	9/4-10/2018	9/11/2018	9/24/2018	9/24/2018	10/1/2018	10/15/2018	1/7/2019	1/18/2019	1/21/2019	2/12/2021	2/12/2022	GAA 2018	57,756,194.87		56,885,911.07	Construction of Retention on steel sheet and installation of hexapods	PICE COA BANTAY LANSANG AN	8/31/2018	9/11/2018	9/24/2018	10/1/2018	10/15/2018	1/7/2019	PICE COA BANTAY LANSANG AN

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19800013	Organizational Outcome 2: Protect Lives and Properties Against major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure-Construction of River Control along of Cagayan River, Brgy. Dugo, Camalaniugan, Cagayan, Sta.0+262-Sta. 0+441 (Downstream)		Competitive Bidding	8/31/2018	9/4-10/2018	9/11/2018	9/24/2018	9/24/2018	10/1/2018	10/15/2018	1/7/2019	1/18/2019	1/21/2019	10/1/2019	10/1/2020	GAA 2018	57,800,000.00		56,889,004.03	Construction of Revetment on steel sheet and installation of hexapods	PICE COA BANTAY LANSANG AN	8/31/2018	9/11/2018	9/24/2018	10/1/2018	10/15/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800014	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within major River Basins and Principal Rivers: Construction of Flood Mitigation Structure-Construction of RiverControl along Cagayan River, Brgy. Gen Batalla, Camalaniugan, Cagayan, Sta. 0+000 - Sta. 0+195 (Upstream)		Competitive Bidding	8/31/2018	9/4-10/2018	9/11/2018	9/24/2018	9/24/2018	10/1/2018	10/15/2018	1/7/2019	1/18/2019	1/21/2019	10/1/2019	10/1/2020	GAA 2018	57,800,000.00		56,993,549.85	Construction of Revetment on Steel Sheet piles and installation of Hexapods	PICE COA BANTAY LANSANG AN	8/31/2018	9/11/2018	9/24/2018	10/1/2018	10/15/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800015	Organizational Outcome 2: Protect Lives and Properties Against major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Pricipal Rivers: River bank protection for Lower Cagayan River, Bakug Section, Tumauni, Isabela, Sta.0+000 - Sta. 0+811 (Upstream), Tumauni, Isabela		Competitive Bidding	9/27/2018	10/5-11/2018	10/12/2018	10/25/2018	10/25/2018	11/5/2018	11/14/2018	1/7/2019	1/18/2019	1/21/2019	12/17/2019	12/17/2020	GAA 2018	139,725,000.00			Road Opening (Excavation and Embankment Works)	PICE COA BANTAY LANSANG AN	9/27/2018	10/12/2018	10/25/2018	11/5/2018	11/14/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800016	Organizational Outcome 2: Protect Lives Against major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within MajorRiver basins and Principal Rivers: Construction of Flood Mitigation Structure-Construction of River Control along of Cagayan River, Brgy. Bulala, Camalaniugan, Sta. 0+000- Sta. 0+262 (Upstream)		Competitive Bidding	8/31/2018	9/4-10/2018	9/11/2018	9/24/2018	9/24/2018	10/1/2018	10/15/2018	1/7/2019	1/18/2019	1/21/2019	12/2/2019	12/2/2020	GAA 2018	80,699,450.00		79,478,164.69	Construction of revetment on steel sheet piles and installation of hexapods	PICE COA BANTAY LANSANG AN	8/31/2018	9/11/2018	9/4/2018	10/1/2018	10/15/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800017	Organizational Outcome 2: Protect Lives and Properties Against major floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: River Bank Protection for Lower Cagayan River, Sta. 0+000 - Sta. 0+330 (Upstream), Brgy. Ballacayu, San Pablo, Isabela		Competitive Bidding	9/27/2018	10/5-11/2018	10/12/2018	10/25/2018	10/25/2018	11/5/2018	11/14/2018	1/7/2019	1/18/2019	1/21/2019	11/15/2019	11/15/2020	GAA 2018	96,000,000.00		94,751,999.98	Construction of Revetment on steel Sheet Piles including Installation of Hexapods	PICE COA BANTAY LANSANG AN	9/27/2018	10/12/2018	10/25/2018	11/5/2018	11/14/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800018	Organizational Outcome 1: Ensure Safe and Realible National Road System: Network Development: Road Widening - Cagayan Valley Road - Primary Road, K0531+000-K0533+160, Gattaran, Cagayan		Competitive Bidding	11/16/2018	11/20-26/2018	11/27/2018	12/10/2018	10/10/2018	12/28/2018	1/2/2019	1/7/2019	1/18/2019	1/21/2019	8/27/2019	8/27/2020	GAA 2018	98,898,174.28			Road Construction (Widening)- PCCP	PICE COA BANTAY LANSANG AN	11/16/2018	11/27/2018	10/10/2018	12/28/2018	1/2/2019	1/7/2019	PICE COA BANTAY LANSANG AN
19800019	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Road Widening - Cagayan Valley Road - Primary Road, K0466+400 - K0469+700, K0469+800 - K0470+360, Tuguegarao City, Cagayan		Competitive Bidding	11/16/2018	11/20-26/2018	11/27/2018	12/10/2018	12/10/2018	12/28/2018	1/2/2019	1/7/2019	1/18/2019	1/21/2019	12/15/2019	12/15/2020	GAA 2018	121,721,035.00		118051815.9	Road Construction (Widening)- PCCP	PICE COA BANTAY LANSANG AN	11/16/2018	11/27/2018	12/10/2018	12/28/2018	1/2/2019	1/7/2019	PICE COA BANTAY LANSANG AN

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19800020	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development : Road Widening - Cagayan Valley Road - Primary Road K0524+000 - K524+641, K0524+772 - K0525+808, Alcala, Cagayan		Competitive Bidding	10/8/2018	10/12-18/2018	10/19/2018	11/5/2018	11/5/2018	11/12/2018	11/26/2018	1/7/2019	1/18/2019	1/21/2019	10/11/2019	10/11/2020	GAA 2018	74,725,322.10		73,230,797.07	Road Construction- PCPP	PICE COA BANTAY LANSANG AN	10/8/2018	10/19/2018	11/5/2018	11/12/2018	11/26/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800021	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Road Widening - Secondary Roads - Magalit Mission Road, K0569+309-K0571+847, Cagayan 1st District		Competitive Bidding	8/31/2018	10/25-31/2018	11/5/2018	11/26/2018	11/26/2018	12/3/2018	12/17/2018	1/7/2019	1/18/2019	1/21/2019	10/24/2019	10/24/2020	GAA 2018	96,022,933.26			Construction of PCPP	PICE COA BANTAY LANSANG AN	8/31/2018	11/5/2018	11/26/2018	12/3/2018	12/17/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800022	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By- Pass and Diversion Roads - Bayombong - Solano By- Pass Road, Nueva Vizcaya		Competitive Bidding	12/3/2018	12/4-10/2018	12/11/2018	1/4/2019	1/4/2019	1/11/2019	1/15/2019	1/24/2019	2/5/2019	2/6/2019	7/12/2020	7/12/2021	GAA 2018	267,869,000.00		97,630,086.87	Construction of PCPP and Reinforced Concrete Box Culvert, Lined Canal and Retaining Wall	PICE COA BANTAY LANSANG AN	12/3/2018	12/11/2018	12/26/2018	1/11/2019	1/15/2019	1/24/2019	PICE COA BANTAY LANSANG AN
19800023	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads, Cauayan City By - Pass Road, Isabela, Sta. 0+000- Sta. 7+120		Competitive Bidding	9/27/2018	9/12-18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/30/2018	1/7/2019	1/18/2019	1/21/2019	10/1/2019	10/1/2020	GAA 2018	57,736,194.87			Road Opening (Excavation and Embankment Works)	PICE COA BANTAY LANSANG AN	9/27/2018	9/19/2018	10/2/2018	10/9/2018	10/30/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800024	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development : Construction of By - Pass Road and Diversion Road - Tuguegarao West Diversion Road (Jct. Cariig - Linao - Atulayan - Buntun) including ROW Slope Protection , Tuguegarao City, Cagayan, Sta. 0+180-Sta. 3+920, Tuguegarao City, Cagayan		Competitive Bidding	12/3/2018	12/13-19/2018	12/20/2018	1/3/2019	1/30/2019	1/4/2019	1/11/2019	1/23/2019	1/23/2019	2/5/2019	7/11/2020	7/11/2021	GAA 2018	269,500,000.00			Construction of PCPP and Reinforced Concrete Retaining Wall	PICE COA BANTAY LANSANG AN	12/3/2018	12/20/2018	1/30/2019	1/4/2019	1/11/2019	1/23/2019	PICE COA BANTAY LANSANG AN
19800026	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links / New Road, Artao - Quirino Road, Sta. 0+000-Sta.2+029 Nagtipunan, Quirino		Competitive Bidding	9/20/2018	9/26/2018 10/2/2018	10/3/2018	10/16/2018	10/16/2018	10/23/2018	11/5/2018	1/7/2019	1/18/2019	1/23/2019	9/23/2019	9/23/2020	GAA 2018	98,792,848.20		97,630,086.87	Construction of PCPP and Reinforced Retaining Wall	PICE COA BANTAY LANSANG AN	9/20/2018	10/3/2018	10/16/2018	10/23/2018	11/5/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800027	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Paving of Unpaved Roads - Tertiary Roads - Construction of Concrete Roads along Jct. Abbag - Nagtipunan - Nueva Vizcaya Road Via Dupax, Chainage 2160 - Chainage 4194, Chainage 4215, Chainage 4287, Nagtipunan, Quirino		Competitive Bidding	9/20/2018	9/26/2018 10/2/2018	10/3/2018	10/16/2018	10/16/2018	10/23/2018	11/5/2018	1/7/2019	1/18/2019	1/21/2019	9/9/2019	9/9/2020	GAA 2018	101,225,000.00		100,059,699.36	Construction of PCPP and Reinforced Retaining Wall	PICE COA BANTAY LANSANG AN	9/20/2018	10/3/2018	10/16/2018	10/23/2018	11/5/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800028	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development : Paving of Unpaved Roads - Tertiary Roads - Construction of ConcreteRoads along Jct. Abbag - Nagtipunan - Nueva Vizcaya Road via Dupax (Macol Section) Chainage 2836 - Chainage 5136, Sta. 1+730 - Sta. 2+954.78, Sta. 3+482.64 - Sta. 4+603.37, Nagtipunan, Quirino		Competitive Bidding	11/5/2018/	11/7-13/2018	11/16/2018	11/29/2018	11/29/2018	12/6/2018	12/17/2018	1/7/2019	1/18/2019	1/23/2019	9/9/2019	9/9/2020	GAA 2018	100,513,000.00			Construction of PCPP and Reinforced Concrete Retaining Wall	PICE COA BANTAY LANSANG AN	11/5/2018/	11/16/2018	11/29/2018	12/6/2018	12/17/2018	1/7/2019	PICE COA BANTAY LANSANG AN

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (Php)			Remarks (Brief description of Program/Project)	List of Invited Observers	Date of Receipt of Invitation						List of Invited Observers
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Delivery/ Acceptance		Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conf	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	
19800029	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge -Widening of Permanent Bridges: Malalam Bridge (B01121L2) along daang Maharika LZ, Ilagan, Isabela		Competitive Bidding	11/5/2018	11/7/2018 11/13/2018	11/14/2018	11/27/2018	11/27/2018	11/28/2018	12/5/2018	1/7/2019	1/18/2019	1/21/2019	12/31/2019	12/31/2020		150,000,000.00			Bridge Widening	PICE COA BANTAY LANSANG AN	11/5/2018	11/14/2018	11/27/2018	11/28/2018	12/5/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800030	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Construction of New Permanent Bridges: Balasig Bridge along Daang Maharika (L2) (Parallel Bridge) KD437 + 891, Cabagan, Isabela		Competitive Bidding	11/5/2018	11/7-13/2018	11/16/2018	12/3/2018	12/3/2018	12/10/2018	12/17/2018	1/7/2019	1/18/2019	1/21/2019	11/21/2019	11/21/2020	GAA 2018	100,198,500.00			Construction of Concrete Bridge on Bored Piled Foundation and Prestressed Concrete Girders	PICE COA BANTAY LANSANG AN	11/5/2018	11/16/2018	12/3/2018	12/10/2018	12/17/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800031	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Construction of New Permanent Bridge: Disilad Bridge along Cordon - Aurora Boundary Road (Isabela Boundary - Jct. Dumabato) (Parallel Bridge) B01939LZ, KD350+749, Aglipay, Quirino		Competitive Bidding	12/3/2018	12/4/2018 12/10/2018	12/11/2018	12/26/2018	12/26/2018	1/19/2019	1/15/2019	2/7/2019	2/18/2019	2/19/2019	3/14/2020	3/14/2021	GAA 2018	187,175,000.00			Construction of Concrete Bridge on Cast-in-Place Pile Foundation and Prestressed Concrete Girders	PICE COA BANTAY LANSANG AN	12/3/2018	12/11/2018	12/26/2018	1/19/2019	1/15/2019	2/7/2019	PICE COA BANTAY LANSANG AN
19800032	Local Roads and Bridges - Local Roads - Construction of Various Infrastructure including local Projects: Concreting of Brgy. Margafil Road leading to Mount Cagua, Gonzaga, Cagayan, Section 1: Sta. 3+677.50 - Sta. 6+760.803; Section 2: Sta.6+922.511 - Sta. 8+400.00, Gonzaga, Cagayan		Competitive Bidding	11/5/2018	11/7-13/2018	11/14/2018	11/27/2018	11/27/2018	12/14/2018	12/17/2018	1/7/2019	1/18/2019	1/21/2019	10/12/2019	10/12/2020	GAA 2018	106,794,280.00			Construction of RCCP and Reinforced Concrete Lined Canal and Rubble Concrete Slope Protection Structure	PICE COA BANTAY LANSANG AN	11/5/2018	11/14/2018	11/27/2018	12/14/2018	12/17/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800033	Local Program: Construction of Sta. Clara leading to Mt. Cagua, Gonzaga, Cagayan		Competitive Bidding	9/19/2018	9/20/2018 9/26/2018	9/26/2018	10/10/2018	10/10/2018	10/11/2018	10/18/2018	1/7/2019	1/18/2019	1/21/2019				80,000,000.00			Construction of PCCP	PICE COA BANTAY LANSANG AN	9/19/2018	9/26/2018	10/10/2018	10/11/2018	10/18/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800034	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development : Construction of By - Pass and Diversion Roads, Tumauini By - Pass Road, Isabela, Phase II, Sta. 0+000 - Sta.1+154.40		Competitive Bidding	9/27/2018	9/12-18/2018	9/19/2018	10/2/2018	10/2/2018	10/9/2018	10/22/2018	1/7/2019	1/18/2019	1/21/2019	7/23/2019	7/23/2020	GAA 2018	38,305,699.48		37,529,870.03	Construction of Rubble Concrete Slope Protection Structure including Excavation and Embankment Works	PICE COA BANTAY LANSANG AN	9/27/2018	9/19/2018	10/2/2018	10/9/2018	10/22/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800035	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By - Pass and Diversion Roads, Cabagan By - Pass Road, Isabela, Phase II Sta. 0+060 - Sta. 0+287.50, Sta. 1+015 - Sta. 1+575, Sta. 1+575 - Sta. 1+706.61, Cabagan, Isabela		Competitive Bidding	9/19/2018	9/26/2018 10/2/2018	10/3/2018	10/16/2018	10/16/2018	11/2/2018	11/5/2018	1/7/2019	1/18/2019	1/21/2019	7/23/2019	7/23/2020	GAA 2018	48,668,393.03		47,938,367.12	Construction of PCCP, Reinforced Concrete Lined Canal and RCBC	PICE COA BANTAY LANSANG AN	9/20/2018	10/3/2018	10/16/2018	10/23/2018	11/5/2018	1/7/2019	PICE COA BANTAY LANSANG AN

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					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Delivery/ Acceptance		Total	MOOE	CO			Pre-Proc Conference	Pre-bid Conf	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	
19800036		Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links / New Roads San Jose - Quibal Road Including ROW and Slope Protection, Cagayan, Section 1: Sta.0+000 - Sta. 0+067.73; Section 2: Sta. 0+000 - Sta. 0+542.50; Section 3: Sta. 0+000 - Sta. 0+963.74; Section 4: Sta. 0+000 - Sta. 0+546.59; Section 5: Sta. 0+000 - Sta. 0+427.87; Section 6: Sta. 0+000 - Sta.1+220.00, Peñablanca, Cagayan		Competitive Bidding	9/19/2018	9/26/2018 10/2/2018	10/3/2018	10/16/2018	10/16/2018	11/20/2018	11/27/2018	1/7/2019	1/18/2019	1/21/2019	9/26/2019	9/26/2020	GAA 2018	103,405,891.40			Construction of PCCP, Reinforced Concrete Retaining Wall and RCBC	PICE COA BANTAY LANSANG AN	9/19/2018	10/3/2018	10/16/2018	11/20/2018	11/27/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800037		Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Replacement of Permanent Weak Bridges: Puzzer Bridge (B01189L2) along Daang Maharika (L2), Reina Mercedes, Isabela, K0375+073, Reina Mercedes, Isabela		Competitive Bidding	11/5/2018	11/7/2018 11/13/2018	11/14/2018	11/27/2018	11/27/2018	12/26/2018	12/27/2018	1/7/2019	1/18/2019	1/21/2019	12/19/2019	12/19/2020	GAA 2018	114,517,500.00			Construction - Concrete - with Cast - In Place Piles and Prestressed Concrete Girders	PICE COA BANTAY LANSANG AN	11/5/2018	11/14/2018	11/27/2018	12/26/2018	12/27/2018	1/7/2019	PICE COA BANTAY LANSANG AN
19800038		Local Program: Buildings and Other Structures - Multi purposed/ Facilities - National Building Program: Construction / Extension of DPWH - Regional Office II Building, Regional Government Center , Carig Sur, Tuguegarao City, Cagayan		Competitive Bidding	11/5/2018	12/5/2018 12/11/2018	12/12/2018	12/26/2018	12/26/2018	12/29/2018	1/15/2019	1/18/2019	1/29/2019	1/30/2019	12/16/2019	12/16/2020	GAA 2018	49,750,000.00			Building Construction (Concrete-Low Rise)	PICE COA BANTAY LANSANG AN	11/5/2018	12/12/2018	12/26/2018	12/29/2018	1/15/2019	1/18/2019	PICE COA BANTAY LANSANG AN
19800039		Organizational Outcome 1: Ensure Safe And Reliable National Road System: Bridge Program : Widening of Permanent Bridges: Minaga Bridge (B01129L2) along Daang Maharika (Parallel Bridge) K0423+953-K0423+1288		Competitive Bidding	12/3/2018	12/4/2018 12/10/2018	12/11/2018	12/26/2018	12/26/2018	1/5/2019	1/15/2019	1/24/2019	2/4/2019	2/5/2019	1/20/2022	1/20/2023	GAA 2018	376,559,000.00			Construction of Concrete Bridge on Cast - In - Place Foundation including Construction of Bridge Approaches	PICE COA BANTAY LANSANG AN	12/3/2018	12/11/2018	12/26/2018	1/5/2019	1/15/2019	1/24/2019	PICE COA BANTAY LANSANG AN
19800040		Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development : Construction of Missing Links/New Road - Roxas - Paracelis Road including ROW, Isabela, Sta. 1+200-Sta.7+080, Roxas, Isabela		Competitive Bidding	12/22/2018	12/22/2018 12/25/2018	1/3/2019	1/16/2019	1/16/2019	1/17/2019	1/24/2019	2/5/2019	2/15/2019	2/18/2019	11/1/2019	11/1/2020	GAA 2019	43,379,000.00			Construction of PCCP	PICE COA BANTAY LANSANG AN	12/22/2018	1/3/2019	1/16/2019	1/17/2019	1/24/2019	2/5/2019	PICE COA BANTAY LANSANG AN
Approved by:																													

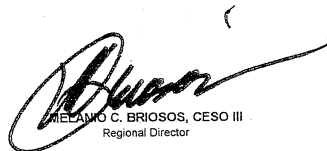
Prepared by:


ROSARIO V. DE GUZMAN
 Engineer IV

Submitted by:


ALEXANDER D. NOLA, CESO IV
 Assistant Regional Director

Approved by:


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 Regional Director