

DPWH Regional Office No. 02 Procurement Monitoring Report as of July to December 2019 for Infrastructure Projects

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of 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	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19B00031 (re-ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Construction of New Permanent Bridge: Dislud Bridge along Cordon - Aurora Boundary Road (Isabela Bdy- Jct Dumabato) (Parallel Bridge) B01939LZ, K0350+749, Aglipay, Quirino	Construction Division	NO	Competitive Bidding	12/03/2018	06/25/2019 07/01/2019	07/03/2019	07/16/2019	07/16/2019	07/18/2019	07/25/2019	07/26/2019	08/05/2019	08/13/2019	08/19/2019	on-going		GAA 2019	187,175,000.00		187,175,000.00	186,443,012.49		186,443,012.49	PICE; COA; BANTAY LANSANGAN	06/25/2019	06/25/2019	06/25/2019	06/25/2019	06/25/2019		
19B00042	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Replacement of Permanent Weak Bridges Pinaripad Bridge (B01214LZ) along CDMA (Daledem-Pinaripad-PalaCIAN) By Pass Road, First Approach: K0349+860- K0349+106.992 Bridge Proper: K0349+106.992- K0349+348.040; Second Approach: K0349+348.040- K0349+560, Aglipay, Quirino	Construction Division	NO	Competitive Bidding	06/13/2019	06/18-24/2019	06/25/2019	07/09/2019	07/09/2019	07/16/2019	07/19/2019	07/22/2019	08/06/2019	08/13/2019	08/19/2019	on-going		GAA 2019	356,681,739.13		356,681,739.13	351,798,226.73		351,798,226.73	PICE; COA; BANTAY LANSANGAN	06/20/2019	06/20/2019	06/20/2019	06/20/2019	06/20/2019		
19B00043	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Replacement of Permanent Weak Bridges San Pedro Bridge (B04450LZ) along NRJ Villa Sur - San Pedro-Cabusan-Ysmael-Dismungul Road, Maddela, Quirino, K0367+178.37-K0367+729.96 (1st Approach), K0367+729.96-K0368+121.11 (Bridge Proper) K0368+121.11-K0368+460 (2nd Approach), Maddela, Quirino	Construction Division	NO	Competitive Bidding	06/13/2019	06/18-24/2019	06/25/2019	07/09/2019	07/09/2019	07/16/2019	07/19/2019	07/22/2019	08/06/2019	08/13/2019	08/19/2019	on-going		GAA 2019	539,377,777.78		539,377,777.78	530,938,103.38		530,938,103.38	PICE; COA; BANTAY LANSANGAN	06/20/2019	06/20/2019	06/20/2019	06/20/2019	06/20/2019		
19B00044	Organizational Outcome 1: Ensure safe and Reliable National Road System: Bridge Program: Replacement of Permanent Weak Bridges: Siftu (B01157LZ) along Santiago - Tuguegarao Road, Roxas, Isabela	Construction Division	NO	Competitive Bidding	06/27/2019	06/29/2019 07/05/2019	07/08/2019	07/22/2019	07/22/2019	07/29/2019	07/29/2019	08/08/2019	08/08/2019	08/19/2019	08/22/2019	on-going		GAA 2019	557,961,159.42		557,961,159.42	542,395,314.30		542,395,314.30	PICE; COA; BANTAY LANSANGAN	07/01/2019	07/01/2019	07/01/2019	07/01/2019	07/01/2019		
19B00045	Local Program: Construction / Repair / Rehabilitation/ Improvement of Various Infrastructures including local Projects - Construction (Completion) of Cabagan - Sta. Maria Bridge along Cabagan - Sta. Maria Road, Isabela Road Section : Sta.450+578.72 - Sta.450+688.13 (Cabagan side)Sta.451+978.13 - Sta.452+232.82(Sta. Maria Side) Bridge Proper: Sta. 450+988.13 - Sta.451+228.13 (Cabagan Side) Sta.451+948.13 - Sta.451+978.13 (Sta. Maria)	Construction Division	NO	Competitive Bidding	06/27/2019	06/29/2019 07/05/2019	07/08/2019	07/22/2019	07/22/2019	07/29/2019	08/07/2019	08/08/2019	08/08/2019	08/19/2019	08/22/2019	on-going		GAA 2019	165,316,908.21		165,316,908.21	153,390,566.39		153,390,566.39	PICE; COA; BANTAY LANSANGAN	07/01/2019	07/01/2019	07/01/2019	07/01/2019	07/01/2019		
19B00046	Repair of Weighbridge Station and LAY-Bys, Calititan, Arlito, Nueva Vizcaya	Maintenance Division	NO	Competitive Bidding	07/16/2019	07/19-25/2019	07/26/2019	08/08/2019	08/08/2019	08/13/2019	08/20/2019	08/22/2019	08/29/2019	09/09/2019	09/12/2019	on-going		GAA 2019	1,542,408.69		1,542,408.69	1,539,323.87		1,539,323.87	PICE; COA; BANTAY LANSANGAN	07/19/2019	07/19/2019	07/19/2019	07/19/2019	07/19/2019		
19B00047	Repair/Maintenance of DPWH Building - PDD (Employees Quarters and Gender Building), Nursery Compound, San Gabriel, Tuguegarao City, Cagayan	Maintenance Division	NO	Competitive Bidding	07/16/2019	07/19-25/2019	07/26/2019	08/08/2019	08/08/2019	08/13/2019	08/20/2019	08/22/2019	08/29/2019	09/09/2019	09/11/2019	on-going		GAA 2019	699,494.82		699,494.82	686,871.33		686,871.33	PICE; COA; BANTAY LANSANGAN	07/19/2019	07/19/2019	07/19/2019	07/19/2019	07/19/2019		
19B00048	Repair/Maintenance of DPWH Building - Materials Laboratory Building, DPWH Regional Office No. 02, Carig Sur, Tuguegarao City, Cagayan	Maintenance Division	NO	Competitive Bidding	07/16/2019	07/19-25/2019	07/26/2019	08/08/2019	08/08/2019	08/13/2019	08/20/2019	08/20/2019	08/22/2019	09/02/2019	09/04/2019	on-going		GAA 2019	499,778.25		499,778.25	489,127.65		489,127.65	PICE; COA; BANTAY LANSANGAN	07/19/2019	07/19/2019	07/19/2019	07/19/2019	07/19/2019		
19B00049	Repair/Maintenance of DPWH Building - Main Building, DPWH Regional Office No. 02, Carig Sur, Tuguegarao City, Cagayan	Maintenance Division	NO	Competitive Bidding	07/16/2019	07/19-25/2019	07/26/2019	08/08/2019	08/08/2019	08/13/2019	08/20/2019	08/22/2019	09/04/2019	09/13/2019	09/16/2019	on-going		GAA 2019	799,544.57		799,544.57	790,418.69		790,418.69	PICE; COA; BANTAY LANSANGAN	07/19/2019	07/19/2019	07/19/2019	07/19/2019	07/19/2019		
19B00050	Construction of Rainwater Collection System, Province of Cagayan (Solana, Amulung, Igulig, Tuguegarao City)	Planning and Design Division	NO	Competitive Bidding	07/16/2019	07/19-25/2019	07/26/2019	08/08/2019	08/08/2019	08/13/2019	08/20/2019	08/21/2019	08/29/2019	09/05/2019	09/06/2019	on-going		GAA 2019	3,589,613.60		3,589,613.60	3,236,014.00		3,236,014.00	PICE; COA; BANTAY LANSANGAN	07/19/2019	07/19/2019	07/19/2019	07/19/2019	07/19/2019		
19B00051	Construction of the Unfinished Portion of One (1) National Conciliation and Mediation Board (NCMB) RB2 Building including Amenities, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Construction Division	NO	Competitive Bidding	07/06/2019	08/08-14/2019	08/15/2019	08/30/2019	08/30/2019	08/30/2019	09/06/2019	09/09/2019	09/18/2019	09/26/2019	09/28/2019	on-going		MOA with NCMB	5,771,144.28		5,771,144.28	5,589,075.42		5,589,075.42	PICE; COA; BANTAY LANSANGAN	08/09/2019	08/09/2019	08/09/2019	08/09/2019	08/09/2019		

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19B00052	Construction of Evacuation Center, Aja, Igug, Cagayan	Construction Division	NO	Competitive Bidding	09/04/2019	09/06-12/2019	09/17/2019	09/30/2019	09/30/2019	10/03/2019	10/16/2019	10/14/2019	10/15/2019	10/29/2019	11/04/2019	on-going		GAA 2019	34,782,555.45		34,782,555.45	34,728,081.36		34,728,081.36	PICE; COA; BANTAY LANSANGAN	09/11/2019	09/11/2019	09/11/2019	09/11/2019	09/11/2019		
19B00053	Additional Works for the Implementation of ICD-2: Provision of Satellite Materials Testing Laboratories and Equipment, Bayombong, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	10/01/2019	09/06-12/2019	09/17/2019	09/30/2019	09/30/2019	10/03/2019	10/11/2019	10/11/2019	10/11/2019	10/21/2019	10/22/2019	on-going		GAA 2019	900,413.63		900,413.63	891,409.49		891,409.49	PICE; COA; BANTAY LANSANGAN	09/11/2019	09/11/2019	09/11/2019	09/11/2019	09/11/2019		
19B00054	Construction of Evacuation Center, Villa Norte, Maddele, Quirino	Construction Division	NO	Competitive Bidding	09/13/2019	09/19-25/2019	09/27/2019	10/10/2019	10/10/2019	10/14/2019	10/21/2019	10/21/2019	10/21/2019	10/30/2019	11/04/2019	on-going		GAA 2019	34,782,535.50		34,782,535.50	34,286,009.27		34,286,009.27	PICE; COA; BANTAY LANSANGAN	09/20/2019	09/20/2019	09/20/2019	09/20/2019	09/20/2019		
19B00055	Construction/Rehabilitation of Accessibility Facilities for Physically Challenged Persons – Region II, Province of Cagayan (Tuguegarao City, Tuso, Solana, Enrie, Igug, Amulang)	Construction Division	NO	Competitive Bidding	09/17/2019	09/19-25/2019	09/27/2019	10/10/2019	10/10/2019	10/14/2019	10/21/2019	10/21/2019	10/21/2019	10/30/2019	11/04/2019	on-going		GAA 2019	24,154,589.37		24,154,589.37	24,033,816.42		24,033,816.42	PICE; COA; BANTAY LANSANGAN	09/20/2019	09/20/2019	09/20/2019	09/20/2019	09/20/2019		
19B00056	Proposed DPWH Materials Recovery Facility, DPWH Regional Office No. 02, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Construction Division	NO	Competitive Bidding	09/17/2019	09/19-25/2019	09/27/2019	10/10/2019	10/10/2019	10/14/2019	10/21/2019	10/22/2019	10/29/2019	11/08/2019	11/11/2019	on-going		GAA 2019	309,064.81		309,064.81	307,519.49		307,519.49	PICE; COA; BANTAY LANSANGAN	09/20/2019	09/20/2019	09/20/2019	09/20/2019	09/20/2019		
19B00025 (re-ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Road – Tuguegarao-Solana Diversion Road, Cagayan, Sta. 000+(-415)-Sta. 000+687.50 (Drainage Structure); Sta. 000+060-Sta. 000+687.50 (Road Concreting)	Construction Division	NO	Competitive Bidding	01/08/2019	09/19-25/2019	09/27/2019	10/10/2019	10/10/2019	10/14/2019	10/21/2019	10/22/2019	10/23/2019	11/05/2019	11/06/2019	on-going		GAA 2019	97,101,449.28		97,101,449.28	96,131,151.07		96,131,151.07	PICE; COA; BANTAY LANSANGAN	09/20/2019	09/20/2019	09/20/2019	09/20/2019	09/20/2019		
19B00057	Fabrication and Installation of Road Right of Way Signboards	Planning and Design Division	NO	Competitive Bidding	11/06/2019	11/12-18/2019	11/19/2019	12/03/2019	12/03/2019	12/05/2019	12/10/2019	12/11/2019	12/16/2019	12/26/2019	12/27/2019	on-going		GAA 2019	3,905,384.00		3,905,384.00	3,866,262.64		3,866,262.64	PICE; COA; BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
19B00058	Construction of Evacuation Center, Villa Norte, Pefianca, Cagayan	Construction Division	NO	Competitive Bidding	11/08/2019	11/12-18/2019	11/19/2019	12/03/2019	12/03/2019	12/05/2019	12/10/2019	12/11/2019	12/16/2019	12/26/2019	12/27/2019	on-going		GAA 2019	34,782,578.35		34,782,578.35	34,527,065.57		34,527,065.57	PICE; COA; BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
Total Allotted Budget of Procurement Activities																		2,040,133,139.14														
Total Contract Price of Procurement Activities Conducted																					2,008,067,368.56											
Total Savings (Total Allotted Budget – Total Contract Price)																					34,065,770.58											

ON-GOING PROCUREMENT ACTIVITIES

19B00059	Construction of Evacuation Center, Villa Norte, Amulang, Cagayan	Construction Division	NO	Competitive Bidding	11/08/2019	11/12-18/2019	11/19/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/19/2019	12/27/2019					GAA 2019	34,782,540.96		34,782,540.96			PICE; COA; BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
20B00001	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Balasig Bridge along Daang Maharika (LZ) (Parallel Bridge), K0437 + 891, Cebagan, Isabela	Construction Division	YES	Competitive Bidding	09/18/2019	9/25/2019 10/01/2019	10/02/2019	10/15/2019	10/15/2019	10/22/2019	11/04/2019							GAA 2020	106,792,500.00		106,792,500.00			PICE; COA; BANTAY LANSANGAN	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		
20B00002	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Replacement of Permanent Weak Bridge: Tuguegarao Bridge (B04870LZ) along Daang Maharika (LZ) (Phase II); Sta. 370+110 - Sta. 370+321.492; Sta. 370+371.492 - Sta. 370+585, Cagayan City, Isabela	Construction Division	YES	Competitive Bidding	09/18/2019	9/25/2019 10/01/2019	10/02/2019	10/18/2019	10/18/2019	10/25/2019	11/04/2019							GAA 2020	5,678,261.00		5,678,261.00			PICE; COA; BANTAY LANSANGAN	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		
20B00003	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Replacement of Permanent Weak Bridge: Paddad Bridge (B04869LZ) along Daang Maharika (LZ); Sta. 352+338.47 - Sta. 352+421.726; Sta. 352+458.528 - Sta. 352+532.746, Alicia, Isabela	Construction Division	YES	Competitive Bidding	09/18/2019	9/25/2019 10/01/2019	10/02/2019	10/18/2019	10/18/2019	10/25/2019	11/04/2019							GAA 2020	2,098,518.11		2,098,518.11			PICE; COA; BANTAY LANSANGAN	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		
20B00004	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Road Widening - Primary Roads - Cagayan Valley Road; K0531+000 - K0533+398, Gattaran, Cagayan	Construction Division	YES	Competitive Bidding	09/18/2019	9/25/2019 10/01/2019	10/02/2019	10/15/2019	10/15/2019	10/22/2019	11/04/2019							GAA 2020	104,321,771.28		104,321,771.28			PICE; COA; BANTAY LANSANGAN	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		
20B00005	Proposed Construction of DPWH Regional Office 02 Motorpool DPWH Regional Office No. 02, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Construction Division	YES	Competitive Bidding	09/18/2019	9/25/2019 10/01/2019	10/02/2019	10/15/2019	10/15/2019	10/22/2019	11/04/2019							GAA 2020	2,102,092.75		2,102,092.75			PICE; COA; BANTAY LANSANGAN	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		

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20800007	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads - Cabagan Bypass, Isabela; Sta. 000+060 - Sta. 001+120; Sta. 001+575 - Sta. 001+706.61, Cabagan, Isabela	Construction Division	YES	Competitive Bidding	09/30/2019	10/03-09/2019	10/10/2019	10/23/2019	10/23/2019	10/30/2019	11/11/2019							GAA 2020	57,971,014.50		57,971,014.50				PICE; COA; BANTAY LANSANGAN	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
20800008	Local Program - Local Roads and Bridges - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects: Concrete of Brgy. Margalit Road leading to Mount Cagua, Gonzaga, Cagayan; SECTION 1: Sta. 4 + 000 - Sta. 6 + 760.803; SECTION 2: Sta. 6 + 922.511 - Sta. 8 + 400.00, Gonzaga, Cagayan	Construction Division	YES	Competitive Bidding	09/30/2019	10/03-09/2019	10/10/2019	10/23/2019	10/23/2019	10/30/2019	11/11/2019							GAA 2020	106,769,082.13		106,769,082.13				PICE; COA; BANTAY LANSANGAN	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
20800009	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, San Pablo, Isabela; Sta. 0+000 - Sta. 0+208 (Upstream), Balaicaya, San Pablo, Isabela	Construction Division	YES	Competitive Bidding	09/30/2019	10/03-09/2019	10/10/2019	10/23/2019	10/23/2019	10/30/2019	11/11/2019							GAA 2020	80,676,328.50		80,676,328.50				PICE; COA; BANTAY LANSANGAN	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
20800010	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, Tumauni, Isabela; Sta. 0+000 - Sta. 0+563 (Upstream), Balug, Tumauni, Isabela	Construction Division	YES	Competitive Bidding	09/30/2019	10/03-09/2019	10/10/2019	10/23/2019	10/23/2019	10/30/2019	11/11/2019							GAA 2020	100,966,183.57		100,966,183.57				PICE; COA; BANTAY LANSANGAN	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
20800011	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig-Unaog-Almayer-Bagay-Buntun), Cagayan; Sta. 7+650 - Sta. 8+610.64, Tuguegarao City, Cagayan	Construction Division	YES	Competitive Bidding	10/10/2019	10/12-18/2019	10/22/2019	11/05/2019	11/05/2019	11/12/2019	11/25/2019							GAA 2020	144,927,536.22		144,927,536.22				PICE; COA; BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
20800012	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Road Widening - Secondary Roads - Magapit-Mission Road, K0569+309 - K0570+900, Buguey, Cagayan	Construction Division	YES	Competitive Bidding	10/10/2019	10/12-18/2019	10/22/2019	11/05/2019	11/05/2019	11/12/2019	11/25/2019							GAA 2020	67,091,304.00		67,091,304.00				PICE; COA; BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
20800013	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads - Cauayan City By-Pass Road, Package 1, Isabela; Sta. 000+000 - Sta. 001+085, Cauayan City, Isabela	Construction Division	YES	Competitive Bidding	10/10/2019	10/12-18/2019	10/22/2019	11/05/2019	11/05/2019	11/12/2019	11/25/2019							GAA 2020	106,280,193.24		106,280,193.24				PICE; COA; BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
20800014	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads: Tumauni By-Pass Road; Sta. 000+000 - Sta. 003+557.40 (Road Opening); Sta. 000+000 - Sta. 001+240 (Road Concreting), Tumauni, Isabela	Construction Division	YES	Competitive Bidding	10/10/2019	10/12-18/2019	10/22/2019	11/05/2019	11/05/2019	11/12/2019	11/25/2019							GAA 2020	57,971,014.49		57,971,014.49				PICE; COA; BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
20800015	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads - San Mateo-Alfonso Lista Diversion Road, Isabela; Sta. 002+820 - Sta. 004+179.54; Sta. 004+654.54 - Sta. 004+995, San Mateo, Isabela	Construction Division	YES	Competitive Bidding	10/10/2019	10/12-18/2019	10/22/2019	11/05/2019	11/05/2019	11/12/2019	11/25/2019							GAA 2020	95,768,115.93		95,768,115.93				PICE; COA; BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		

DPWH Regional Office No. 02 Procurement Monitoring Report as of July to December 2019 for Infrastructure Projects

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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	
20B00017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads; Tuguegarao-Solana Diversion Road; Sta. 0+700 – Sta. 1+914.54, Tuguegarao City, Cagayan	Construction Division	YES	Competitive Bidding	10/18/2019	10/25-31/2019	11/05/2019	11/19/2019	11/19/2019	11/26/2019	12/09/2019							GAA 2020	56,992,765.50		56,992,765.50			PICE; COA; BANTAY LANSANGAN	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
20B00018	Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security – Construction of Cagayan Police Provincial Office Building, Centro 05, Tuguegarao City, Cagayan	Construction Division	YES	Competitive Bidding	10/18/2019	10/25-31/2019	11/05/2019	11/19/2019	11/19/2019	11/26/2019	12/09/2019							GAA 2020	23,913,042.35		23,913,042.35			PICE; COA; BANTAY LANSANGAN	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
20B00019	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass Roads and Diversion Roads – Gubang-Gamu Bypass Road, Isabela; Sta. 000+000 – Sta. 001+239.62, Gamu, Isabela	Construction Division	YES	Competitive Bidding	10/18/2019	10/25-31/2019	11/05/2019	11/19/2019	11/19/2019	11/26/2019	12/09/2019							GAA 2020	41,509,178.74		41,509,178.74			PICE; COA; BANTAY LANSANGAN	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
20B00023	Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security – Construction of Nueva Vizcaya Police Provincial Office Building, Bayombong, Nueva Vizcaya	Construction Division	YES	Competitive Bidding	10/18/2019	10/25-31/2019	11/05/2019	11/19/2019	11/19/2019	11/26/2019	12/09/2019							GAA 2020	23,913,039.62		23,913,039.62			PICE; COA; BANTAY LANSANGAN	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		
20B00020	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads – San Jose-Quibal Road, Cagayan; Section 7 = Sta. 000+000 - Sta. 000+112.21; Section 8 = Sta. 000+000 - Sta. 000+985.59, Sta. 001+000.43 - Sta. 001+650, Peñablanca, Cagayan	Construction Division	YES	Competitive Bidding	10/24/2019	10/30/2019 11/05/2019	11/06/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019							GAA 2020	56,650,405.80		56,650,405.80			PICE; COA; BANTAY LANSANGAN	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		
20B00042	Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security – Construction of Alicia Municipal Police Station Building, Alicia, Isabela	Construction Division	YES	Competitive Bidding	10/24/2019	10/30/2019 11/05/2019	11/06/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019							GAA 2020	9,182,608.70		9,182,608.70			PICE; COA; BANTAY LANSANGAN	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		
20B00043	Convergence and Special Support Program: Construction of Various Infrastructure in Support of National Security, Construction of Diffun Municipal Police Station Building, Diffun, Quirino	Construction Division	YES	Competitive Bidding	10/24/2019	10/30/2019 11/05/2019	11/06/2019	11/21/2019	11/21/2019	11/28/2019	12/10/2019							GAA 2020	9,182,608.70		9,182,608.70			PICE; COA; BANTAY LANSANGAN	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		
20B00036	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Paving of Unpaved Roads: Tertiary Roads – Jct. Abbag – Nagtipunan – Nueva Vizcaya Road via Dupax; Sta. 0+000 – Sta. 0+032.91 (Chainage 485 - Chainage 518); Sta. 0+127.40 – Sta. 0+167.86 (Chainage 612 – Chainage 655); Sta. 0+404.86 – Sta. 0+712.34 (Chainage 892 - Chainage 1204); Sta. 0+961.34 – Sta. 1+730 (Chainage 1450 - Chainage 2373.22); Sta. 5+152.37 – Sta. 5+780.79 (Chainage 5775 - Chainage 6410); Sta. 6+163.29 – Sta. 7+711 (Chainage 6789 - Chainage 8336.71)	Construction Division	YES	Competitive Bidding	11/08/2019	11/12-18/2019	11/19/2019	12/03/2019	12/03/2019	12/10/2019	12/23/2019							GAA 2020	101,449,275.36		101,449,275.36			PICE; COA; BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
20B00006 (re-ad)	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass Roads and Diversion Roads – Bambang Bypass Road, Nueva Vizcaya; Sta. 000+000 – Sta. 000+247 (Road Concrete); Sta. 000+251 – Sta. 000+281 (Bridge Proper); Sta. 000+285 – Sta. 000+362 (Road Concrete), Bambang, Nueva Vizcaya	Construction Division	YES	Competitive Bidding	10/18/2019	11/22-28/2019	11/29/2019											GAA 2020	100,893,478.00		100,893,478.00			PICE; COA; BANTAY LANSANGAN	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		

DPWH Regional Office No. 02 Procurement Monitoring Report as of July to December 2019 for Infrastructure Projects

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
20800016	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads, Roxas-Paracels Road, Isabela	Construction Division	YES	Competitive Bidding	11/22/2019	11/28/2019 12/04/2019	12/05/2019											GAA 2020	101,449,275.36		101,449,275.36			PICE; COA; BANTAY LANSANGAN	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019			
20800034	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads – Artao-Quirino Road Package 1, Quirino; Sta. 004+500 – Sta. 006+730	Construction Division	YES	Competitive Bidding	11/22/2019	11/28/2019 12/04/2019	12/05/2019											GAA 2020	105,700,483.00		105,700,483.00			PICE; COA; BANTAY LANSANGAN	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019			
20800039	Convergence and Special Support Program: Access Road Leading to Trades and Industries: Lukambini to Bugway via Mambacag Road Connecting to Provincial and National Road Robina Sugar Milling Company (CARSUMCO) in Support of Agri-Business (SUGARCANE MILLING), Tualo, Cagayan	Construction Division	YES	Competitive Bidding	11/22/2019	11/28/2019 12/04/2019	12/05/2019											GAA 2020	102,554,444.00		102,554,444.00			PICE; COA; BANTAY LANSANGAN	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019			
20800032	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads – Alicia Bypass Road, Alicia, Isabela Road, Isabela; Sta. 0+860 – Sta. 1+747.02	Construction Division	YES	Competitive Bidding	11/29/2019	12/03-09/2019	12/10/2019											GAA 2020	101,449,275.36		101,449,275.36			PICE; COA; BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019			
20800044	Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security – Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection Division (PDD) Building under the Police Security and Protection Group (PSPG) – PNP-RPSPU	Construction Division	YES	Competitive Bidding	11/29/2019	12/03-09/2019	12/10/2019											GAA 2020	10,057,967.97		10,057,967.97			PICE; COA; BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019			
18B00076	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Alicia-Angadanan-San Guillermo-Cauayan City-Naguilian Alternate Route, including ROW, Isabela	Construction Division	NO	Competitive Bidding	12/05/2019	12/07-13/2019	12/13/2019	12/27/2019	12/27/2019									GAA 2018	95,577,778.00		95,577,778.00			PICE; COA; BANTAY LANSANGAN	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019			
20800027	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads – Alicia-Angadanan-San Guillermo-Cauayan City-Naguilian Alternate Route (Macalaust Bridge and Approaches)	Construction Division	YES	Competitive Bidding	12/10/2019	12/14-20/2019	12/23/2019											GAA 2020	155,962,898.54		155,962,898.54			PICE; COA; BANTAY LANSANGAN	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019			
20800031	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads – Ilagan Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	12/10/2019	12/14-20/2019	12/23/2019											GAA 2020	57,971,014.49		57,971,014.49			PICE; COA; BANTAY LANSANGAN	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019			
20800035	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads, Artao-Quirino Road Package 2, Quirino	Construction Division	YES	Competitive Bidding	12/10/2019	12/14-20/2019	12/23/2019											GAA 2020	101,449,275.00		101,449,275.00			PICE; COA; BANTAY LANSANGAN	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019			
20800038	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Buntan Bridge (B011926L2) along Cagayan-Apayao Road (Tuguegarao Section)	Construction Division	YES	Competitive Bidding	12/10/2019	12/14-20/2019	12/23/2019											GAA 2020	101,333,987.99		101,333,987.99			PICE; COA; BANTAY LANSANGAN	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019			
Total Allotted Budget of On-going Procurement Activities																		2,431,389,259.16														

Prepared by:


ROSARIO V. DE GUZMAN
 Engineer IV
 Head, BAC Secretariat

Recommended for Approval by:


JAIME P. CATOLOS, JR.
 Chief, Planning and Design Division
 BAC Chairman

APPROVED:


LORETA M. MALALUAN, CESO IV
 Officer-in-Charge
 Office of the Regional Director

DPWH Regional Office No. 02 Procurement Monitoring Report as of July to December 2019 for Consulting Services Projects

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of 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																																
19CSB008	Consulting Services for the Geotechnical Investigation for Proposed Construction of Canabuan Bridge, Artao, Nueva Vizcaya	Planning and Design Division	NO	Competitive Bidding	07/08/2019	07/10-16/2019	07/24/2019	07/17/2019	08/06/2019 08/08/2019	08/19/2019	08/27/2019	08/28/2020	08/30/2019	09/09/2019	09/10/2019			GAA 2019	788,084.23		789,084.23	773,000.00		773,000.00	PICE, COA; BANTAY LANSANGAN	07/10/2019	07/10/2019	07/10/2019	07/10/2019	07/10/2019		
19CSB009	Consulting Services for the Geotechnical Investigation for Proposed Construction of Diaton Bridge, Angadanan, Isabela	Planning and Design Division	NO	Competitive Bidding	07/08/2019	07/10-16/2019	07/24/2019	07/17/2019	08/06/2019 08/08/2019	08/19/2019	08/27/2019	08/28/2019	08/28/2019	09/09/2019	09/10/2019			GAA 2019	365,091.96		365,091.96	357,700.00		357,700.00	PICE, COA; BANTAY LANSANGAN	07/10/2019	07/10/2019	07/10/2019	07/10/2019	07/10/2019		
19CSB010	Consulting Services for the Feasibility Study of Proposed Bayombong-Quezon-Bagabag Road in the Province of Nueva Vizcaya	Planning and Design Division	NO	Competitive Bidding	09/11/2019	09/13-19/2019	09/27/2019	09/20/2019	10/10/2019 10/14/2019	10/23/2019	11/04/2019	11/05/2019	11/07/2019	11/15/2019	11/18/2019			GAA 2019	8,075,600.10		8,075,600.10	7,995,825.00		7,995,825.00	PICE, COA; BANTAY LANSANGAN	09/13/2019	09/13/2019	09/13/2019	09/13/2019	09/13/2019		
19CSB011	Consulting Services for the Feasibility Study of Proposed Cordon Bypass Road at Cordon in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	09/11/2019	09/13-19/2019	09/27/2019	09/20/2019	10/10/2019 10/14/2019	10/23/2019	11/04/2019	11/05/2019	11/07/2019	11/15/2019	11/19/2019			GAA 2019	3,701,825.70		3,701,825.70	3,516,734.42		3,516,734.42	PICE, COA; BANTAY LANSANGAN	09/13/2019	09/13/2019	09/13/2019	09/13/2019	09/13/2019		
19CSB012	Consulting Services for the Feasibility Study of Ramon-Cordon-Diadi Bypass Road in the Province of Isabela and Nueva Vizcaya	Planning and Design Division	NO	Competitive Bidding	09/11/2019	09/13-19/2019	09/27/2019	09/20/2019	10/10/2019 10/14/2019	10/23/2019	11/04/2019	11/04/2019	11/07/2019	11/15/2019	11/18/2019			GAA 2019	6,873,613.20		6,873,613.20	6,771,075.00		6,771,075.00	PICE, COA; BANTAY LANSANGAN	09/13/2019	09/13/2019	09/13/2019	09/13/2019	09/13/2019		
19CSB013	Consulting Services for the Geotechnical Investigation for Proposed Rehabilitation/Major Repair of Buntun Bridge (B01926LZ) Phase II (Pier 2-9, Tuguegarao Side), Tuguegarao City, Cagayan	Planning and Design Division	NO	Competitive Bidding	09/11/2019	09/13-19/2019	09/27/2019	09/20/2019	10/10/2019 10/14/2019	10/23/2019	11/04/2019	11/05/2019	11/07/2019	11/15/2019	11/19/2019			GAA 2019	1,034,894.87		1,034,894.87	983,150.00		983,150.00	PICE, COA; BANTAY LANSANGAN	09/13/2019	09/13/2019	09/13/2019	09/13/2019	09/13/2019		
19CSB014	Consulting Services for the Geotechnical Investigation for Proposed Construction/Improvement of Various Infrastructures in Support of National Security, Provinces of Cagayan, Isabela, Quirino and Nueva Vizcaya	Planning and Design Division	NO	Competitive Bidding	09/11/2019	09/13-19/2019	09/27/2019	09/20/2019	10/10/2019 10/14/2019	10/23/2019	11/04/2019	11/05/2019	11/21/2019	11/29/2019	12/02/2019			GAA 2019	614,240.78		614,240.79	557,397.75		557,397.75	PICE, COA; BANTAY LANSANGAN	09/13/2019	09/13/2019	09/13/2019	09/13/2019	09/13/2019		
Total Allocated Budget of Procurement Activities																			21,414,350.85													
Total Contract Price of Procurement Activities Conducted																						20,954,882.17										
Total Savings (Total Allocated Budget - Total Contract Price)																						489,468.68										
ON-GOING PROCUREMENT ACTIVITIES																																
19CSB016	Consulting Services for the Geotechnical Investigation for Proposed Construction of Jct. Cagayan Valley Road-Sampaguita-Warat-La Suerte-Catawaan-Afusing Road (Amulung Bridge and Approaches Piers 1, 3, 5, 6, 7, 9, 11, 13, 14, 15, 17, 19).	Planning and Design Division	NO	Competitive Bidding	10/18/2019	10/25-31/2019	11/12/2019	11/04/2019	11/25/2019 11/27/2019	12/02/2019	12/05/2019							GAA 2019	1,339,530.82		1,339,530.82				PICE, COA; BANTAY LANSANGAN	11/04/2019	11/04/2019	11/04/2019	11/04/2019	11/04/2019		
19CSB017	Consulting Services for the Geotechnical Investigation for Proposed Construction of Various Bridges in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	11/08/2019	11/12-18/2019	11/27/2019	11/19/2019	12/10/2019 12/12/2019	12/16/2019	12/20/2019	12/23/2019	12/27/2019					GAA 2019	1,624,627.94		1,624,627.94				PICE, COA; BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
19CSB018	Consulting Services for the Geotechnical Investigation for Proposed Construction of Various Bridges in the Province of Cagayan	Planning and Design Division	NO	Competitive Bidding	11/08/2019	11/12-18/2019	11/27/2019	11/19/2019	12/10/2019 12/12/2019	12/16/2019	12/20/2019	12/23/2019	12/27/2019					GAA 2019	658,093.67		658,093.67				PICE, COA; BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
19CSB019	Consulting Services for the Geotechnical Investigation for Proposed Construction of Various Bridges in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	11/08/2019	11/12-18/2019	11/27/2019	11/19/2019	12/10/2019 12/12/2019	12/16/2019	12/20/2019	12/23/2019	12/27/2019					GAA 2019	1,185,813.82		1,185,813.82				PICE, COA; BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
19CSB016 (re-ad)	Consulting Services for the Feasibility Study of Proposed Cagayan City Alternate Route at Cagayan City in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	11/08/2019	12/27/2019 01/02/2020	01/14/2020	01/03/2020										GAA 2019	3,338,060.70		3,338,060.70				PICE, COA; BANTAY LANSANGAN	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/02/2020		
Total Allocated Budget of On-going Procurement Activities																			8,146,126.95													

Prepared by:


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 Head, BAC Secretariat

Recommended for Approval by:


JAYME P. CATOLLOS, JR.
 Chief, Planning and Design Division
 BAC Chairman

APPROVED:


LONETA M. MALALUAN, CESO IV
 Officer-in-Charge
 Office of the Regional Director

DPWH Regional Office No. 02 Procurement Monitoring Report as of July to December 2019 for Goods and Services

Code (PAP)	Procurement 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-Pric Conference	Advis Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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 Bid	Bid Evaluation	Post Qual		Delivery Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
19GB00028	Purchase and Installation of Automatic Traffic Classifier (ATC) and Accessories, and In - Ground Sensors for use in the National Road Traffic Survey Program (NTRSP) within the Region. DPWH - Regional Office No.02 Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Planning and Design Division	NO	Competitive Bidding	07/16/2019	07/23-29/2019	07/30/2019	08/15/2019	08/15/2019	08/28/2019	08/27/2019	08/27/2019	08/29/2020	09/08/2019	09/11/2019			GAA 2019	2,762,180.00		2,752,180.00	2,747,850.00		2,747,850.00	PICE, COA, BANTAY LANSANGAN	07/22/2019	07/22/2019	07/22/2019	07/22/2019	07/23/2019		
19GB00029	Repair and Maint of Damaged In-Ground Traffic Survey Sites and Replacement of Damaged Automatic Classifier (ATC) Pans for use in the National Road Traffic Survey Program (NTRSP) within the Region	Planning and Design Division	NO	Competitive Bidding	07/16/2019	07/23-29/2019	07/30/2019	08/15/2019	08/15/2019	08/28/2019	08/27/2019	08/27/2019	08/29/2019	09/08/2019	09/11/2019			GAA 2019	4,654,800.00		4,654,800.00	4,639,600.00		4,639,600.00	PICE, COA, BANTAY LANSANGAN	07/22/2019	07/22/2019	07/22/2019	07/22/2019	07/23/2019		
19GB00042	Purchase and Delivery of Two (2) Units Permanent Weigh - In - Motion (WIM) Equipment for use in Weighbridge Station	Maintenance Division	NO	Competitive Bidding	07/16/2019	07/23-29/2019	07/30/2019	08/15/2019	08/15/2019	08/28/2019	08/27/2019	08/27/2019	08/29/2019	09/09/2019	09/12/2019			GAA 2019	9,414,825.00		9,414,825.00	9,290,000.00		9,290,000.00	PICE, COA, BANTAY LANSANGAN	07/22/2019	07/22/2019	07/22/2019	07/22/2019	07/23/2019		
Total Allotted Budget of Procurement Activities																		16,821,805.00														
Total Contract Price of Procurement Activities Conducted																					16,677,450.00											
Total Savings (Total Allotted Budget - Total Contract Price)																					144,355.00											
ON-GOING PROCUREMENT ACTIVITIES																																
20GB00001	Contract for Meals and Snacks of Participants in the Approved CY 2020 DPWH Integrated Training Calendar Meetings and Other Related Activities (Regional office) thru Ordering Agreement, Tuguegarao City, Cagayan	Administrative Division	YES	Competitive Bidding	10/18/2019	10/28/2019 11/04/2019	11/05/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/28/2019						GAA 2020	2,043,000.00		2,043,000.00			PICE, COA, BANTAY LANSANGAN	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019			
20GB00003	Contract for Supply / Provision of Fuel (Unleaded Gasoline and Blended Diesel) and Lubricants for CY 2020 for use of Various DPWH Regional Office II Services Vehicles and Heavy Equipment, Cagayan	Equipment Management Division	YES	Competitive Bidding	10/18/2019	10/28/2019 11/04/2019	11/05/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/28/2019						GAA 2020	1,012,500.00		1,012,500.00			PICE, COA, BANTAY LANSANGAN	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019			
19GB00111 (Lot 1 & Lot 3)	Purchase and Delivery of Dredging Equipment, DPWH Regional Office No.02 Regional Government Center Carig Sur, Tuguegarao City	Equipment Management Division	NO	Competitive Bidding	11/08/2019	11/15-21/2019	11/22/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/20/2019						GAA 2019	39,025,000.00		39,025,000.00			PICE, COA, BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
19GB00111 (Lot 2)	Purchase and Delivery of Dredging Equipment, DPWH Regional Office No.02 Regional Government Center Carig Sur, Tuguegarao City	Equipment Management Division	NO	Competitive Bidding	11/08/2019	11/15-21/2019	11/22/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/20/2019						GAA 2019	56,000,000.00		56,000,000.00			PICE, COA, BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
19GB00111 (Lot 4 & Lot 5)	Purchase and Delivery of Dredging Equipment, DPWH Regional Office No.02 Regional Government Center Carig Sur, Tuguegarao City	Equipment Management Division	NO	Competitive Bidding	11/08/2019	11/15-21/2019	11/22/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/20/2019						GAA 2019	27,650,000.00		27,650,000.00			PICE, COA, BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
19GB00116	Purchase and Delivery of Two (2) Units Brand New Motor Vehicles One (1) Unit Road Grader and One (1) Unit Hydraulic Excavator (Wheel Type) for use in the DPWH Cagayan Second District Engineering Office	Cagayan 2nd DEO	NO	Competitive Bidding	11/08/2019	11/15-21/2019	11/22/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/20/2019	20/12/2019	20/12/2019				GAA 2019	15,500,000.00		15,500,000.00			PICE, COA, BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019			
19GB00124 (Lot 2)	Purchase and Delivery of Survey and IT Equipments for use in the Planning and Design Division, DPWH - Regional Office No.02 Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Regional Office II	NO	Competitive Bidding	11/19/2019	11/22-28/2019	11/29/2019	12/12/2019	12/12/2019	12/12/2019	12/12/2019	12/16/2019						GAA 2019	1,643,000.00		1,643,000.00			PICE, COA, BANTAY LANSANGAN	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019			
20GB00002 (re-bid)	Contract for Supply Provision of Fuel (Blended Diesel) for CY 2020 for use of Various DPWH Regional Office No.02 II Services Vehicles and Heavy Equipment, Nueva Vizcaya	Equipment Management Division	YES	Competitive Bidding	10/18/2019	11/28/2019 12/04/2019	12/05/2019	12/27/2019	12/27/2019									GAA 2019	4,900,000.00		4,900,000.00			PICE, COA, BANTAY LANSANGAN	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019			
19GB00128	Purchase and Delivery and Installation of Office Cubicles including Accessories and Furnitures DPWH Regional Office 02 Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Regional Office II	NO	Competitive Bidding	11/29/2019	12/03-09/2019	12/10/2019	12/23/2019	12/23/2019									GAA 2019	1,814,233.00		1,814,233.00			PICE, COA, BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019			
19GB00131	Dry - Docking and Repair of DPWH Mill - Purpose Amphibious Dredge K3-17 (Watermaster 16) Cagayan River, Cagayan, Isabela	Equipment Management Division	NO	Competitive Bidding	11/29/2019	12/03-09/2019	12/10/2019	12/23/2019	12/23/2019	12/23/2019								GAA 2019	8,006,744.34		8,006,744.34			PICE, COA, BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019			

DPWH Regional Office No. 02 Procurement Monitoring Report as of July to December 2019 for Goods and Services

Code (FAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of 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)	
19GB00132	Purchase and Delivery of Office and IT Equipments for use in the DPWH Regional Office N0.02 DPWH Regional Office 02, Regional Government Center,Carig Sur, Tuguegarao City, Cagayan	Regional Office II	NO	Competitive Bidding	11/29/2019	12/03-09/2019	12/10/2019	12/23/2019	12/23/2019	12/23/2019								GAA 2019	2,207,698.00		2,207,698.00			PICE; COA; BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019			
19GB00134	Purchase and Delivery of Two (2) Units Interactive View Board and One (1) Unit Indoor LED Wall for use in the DPWH Regional Office N0.02 DPWH Regional Office 02, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan	Administrative Division	NO	Competitive Bidding	11/29/2019	12/03-09/2019	12/10/2019	12/23/2019	12/23/2019	12/23/2019								GAA 2019	3,000,000.00		3,000,000.00			PICE; COA; BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019			
19GB00136 (Lot 1)	Purchase and Delivery of Two Units (2) A3 Monochrome and Full - Color Copier and four (4) Units A3 Monochrome (B&W) Copier for use in the DPWH Regional Office N0.02	Regional Office II	NO	Competitive Bidding	11/29/2019	12/03-09/2019	12/10/2019	12/23/2019	12/23/2019									GAA 2019	780,000.00		780,000.00			PICE; COA; BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019			
19GB00136 (Lot 2)	Purchase and Delivery of Two Units (2) A3 Monochrome and Full - Color Copier and four (4) Units A3 Monochrome (B&W) Copier for use in the DPWH Regional Office N0.02	Regional Office II	NO	Competitive Bidding	11/29/2019	12/03-09/2019	12/10/2019	12/23/2019	12/23/2019									GAA 2019	360,000.00		360,000.00			PICE; COA; BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019			
19GB00137	Purchase and Delivery of Brand New One (1) Unit Motorized Road Grader, One (1) Unit Mini Excavator (Wheel Loader) and Five (5) units Utility Vehicle for use in the DPWH Cagayan Third District Engineering Office	Cagayan 3rd DEO	NO	Competitive Bidding	12/05/2019	12/12-18/2019	12/18/2019											GAA 2019	17,175,000.00		17,175,000.00			PICE; COA; BANTAY LANSANGAN	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019			
19GB00138	Purchase and Delivery of Brand New One (1) Unit Loader and One (1) Unit Stake Truck for use in the DPWH Nueva Vizcaya First District Engineering Office,	Nueva Vizcaya 1st DEO	NO	Competitive Bidding	12/05/2019	12/12-18/2019	12/18/2019											GAA 2019	5,500,000.00		5,500,000.00			PICE; COA; BANTAY LANSANGAN	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019			
19GB00111 (Lot 5)	Purchase and Delivery of Dredging Equipment, DPWH Regional Office N0.02 Regional Government Center Carig Sur, Tuguegarao City	Equipment Management Division	NO	Competitive Bidding	11/08/2019	12/27/2019 01/02/2020	01/03/2020											GAA 2019	3,325,000.00		3,325,000.00			PICE; COA; BANTAY LANSANGAN	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/02/2020			
Total Allotted Budget of On-going Procurement Activities																		189,942,175.34														

Prepared by:


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 Engineer IV
 Head, BAC Secretariat

Recommended for Approval by:


JAIME P. CATOLOS, JR.
 Chief, Planning and Design Division
 BAC Chairman

APPROVED:


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 Officer-in-Charge
 Office of the Regional Director