



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE II
Tuguegarao City

July 15, 2020

Atty. ROWENA CANDICE M. RUIZ

Executive Director V
DBM-GPPB- Technical Support Office
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center
1605, San Antonio, Pasig City

Ma'am:

Respectfully submitted is the Procurement Monitoring Report for the 1st Semester of CY 2020, this office, for your information and reference.

Electronic copy of the above-mentioned report is likewise emailed to pmr@gppb.gov.ph.

Very truly yours,


LORETA M. MALALUAN, CESO IV

Officer-in-Charge
Office of the Regional Director

Cc: ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
Department of Public Works and Highways
Bonifacio Drive, Port Area, Manila

THE RESIDENT AUDITOR
Commission on Audit
DPWH RO2

RO2: BAL/RVDG

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2020 for Infrastructure Projects

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)		
ED PROCUREMENT ACTIVITIES																															
Construction of Evacuation Center, Amulung, 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	12/26/2019	01/08/2020	01/17/2020	01/20/2020			GoP	34,782,540.96		34,782,540.96	34,481,884.29		34,481,884.29	PICE; COA; BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Balasig Bridge along Daang Maharlika (LZ) (Parallel Bridge), K0437 + 891, Cabagan, 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	02/21/2020	02/21/2020	03/06/2020	03/09/2020			GoP	106,792,500.00		106,792,500.00	100,842,500.00		100,842,500.00	PICE; COA; BANTAY LANSANGAN	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		
Organizational Outcome 1: Ensure Safe and Reliable National Road System: Replacement of Permanent Weak Bridge: Tagaran Bridge (B04870LZ) along Daang Maharlika (LZ) (Phase II); Sta. 370+110 - Sta. 370+321.492; Sta. 370+371.492 – Sta. 370+585, Cauayan 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	02/12/2020	02/12/2020	02/21/2020	02/24/2020			GoP	5,678,261.00		5,678,261.00	5,578,322.24		5,578,322.24	PICE; COA; BANTAY LANSANGAN	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		
Organizational Outcome 1: Ensure Safe and Reliable National Road System: Replacement of Permanent Weak Bridge: Paddad Bridge (B04869LZ) along Daang Maharlika (LZ); Sta. 352+338.47 – Sta. 352+421.726; Sta. 352+458.526 – 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	02/12/2020	02/12/2020	02/21/2020	02/24/2020			GoP	2,098,518.11		2,098,518.11	2,030,553.50		2,030,553.50	PICE; COA; BANTAY LANSANGAN	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		
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	02/12/2020	02/12/2020	02/14/2020	02/17/2020			GoP	2,102,092.75		2,102,092.75	2,050,012.75		2,050,012.75	PICE; COA; BANTAY LANSANGAN	09/27/2019	09/27/2019	09/27/2019	09/27/2019	09/27/2019		
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	02/12/2020	02/12/2020	02/22/2020	02/26/2020			GoP	57,971,014.50		57,971,014.50	57,870,938.65		57,870,938.65	PICE; COA; BANTAY LANSANGAN	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
Local Program - Local Roads and Bridges - Construction/ Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects: Concreting of Brgy. Margafil 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	02/12/2020	02/12/2020	02/22/2020	02/26/2020			GoP	106,769,082.13		106,769,082.13	105,486,143.40		105,486,143.40	PICE; COA; BANTAY LANSANGAN	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
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), Ballacayu, 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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	80,676,328.50		80,676,328.50	80,551,858.90		80,551,858.90	PICE; COA; BANTAY LANSANGAN	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
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. 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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	100,966,183.57		100,966,183.57	100,864,964.97		100,864,964.97	PICE; COA; BANTAY LANSANGAN	10/03/2019	10/03/2019	10/03/2019	10/03/2019	10/03/2019		
Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Tuguegarao East Diversion Road (Jct. Carig-Linao-Jalayan-Bagay-Buntun), Cagayan; Sta. 550 – 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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	144,927,536.22		144,927,536.22	144,626,433.50		144,626,433.50	PICE; COA; BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Cauayan City Pass Road, Package 1, Isabela; Sta. 0+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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	106,280,193.24		106,280,193.24	103,083,508.76		103,083,508.76	PICE; COA; BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads; Tumauni Bypass Road; Sta. 000+000 – Sta. 000+557.40 (Road Opening); Sta. 000+000 – Sta. 001+240 (Road Opening), 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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	57,971,014.49		57,971,014.49	57,870,716.24		57,870,716.24	PICE; COA; BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – San Mateo-Linao Lida Diversion Road, Isabela; Sta. 820 – Sta. 004+179.54; Sta. 004+179.54 – 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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	95,768,115.93		95,768,115.93	93,852,753.61		93,852,753.61	PICE; COA; BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		

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					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 (If applicable)	
20B00017	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass 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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	56,992,765.50		56,992,765.50	56,891,642.56		56,891,642.56	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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	23,913,042.35		23,913,042.35	23,601,365.46		23,601,365.46	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 – Guibang-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	02/12/2020	02/12/2020	02/21/2020	02/24/2020			GoP	41,509,178.74		41,509,178.74	41,094,060.49		41,094,060.49	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	02/12/2020	02/12/2020	02/14/2020	02/17/2020			GoP	23,913,039.62		23,913,039.62	23,673,897.81		23,673,897.81	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+965.59, Sta. 001+000.43 - Sta. 001+550, 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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	56,650,405.80		56,650,405.80	56,238,843.80		56,238,843.80	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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	9,182,608.70		9,182,608.70	8,344,105.79		8,344,105.79	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	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	9,182,608.70		9,182,608.70	7,907,763.10		7,907,763.10	PICE; COA; BANTAY LANSANGAN	11/05/2019	11/05/2019	11/05/2019	11/05/2019	11/05/2019		
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 Concreting); Sta. 000+251 – Sta. 000+281 (Bridge Proper); Sta. 000+285 – Sta. 000+362 (Road Concreting), Bambang, Nueva Vizcaya	Construction Division	YES	Competitive Bidding	10/18/2019	11/22-28/2019	11/29/2019	01/14/2020	01/14/2020	01/21/2020	02/03/2020	02/12/2020	02/12/2020	02/14/2020	02/17/2020			GoP	100,893,478.00		100,893,478.00	99,380,075.83		99,380,075.83	PICE; COA; BANTAY LANSANGAN	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019		
20B00016	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development - Construction of Missing Links/New Roads, Roxas-Paracelis Road, Isabela	Construction Division	YES	Competitive Bidding	11/22/2019	11/28/2019 12/04/2019	12/05/2019	01/16/2020	01/16/2020	01/23/2020	02/04/2020	02/12/2020	02/12/2020	05/04/2020	05/05/2020			GoP	37,800,000.00		37,800,000.00	37,655,480.73		37,655,480.73	PICE; COA; BANTAY LANSANGAN	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20B00034	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads – Arlao-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	01/16/2020	01/16/2020	01/23/2020	02/04/2020	02/12/2020	02/12/2020	02/14/2020	02/17/2020			GoP	105,700,483.00		105,700,483.00	104,621,054.47		104,621,054.47	PICE; COA; BANTAY LANSANGAN	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20B00039	Convergence and Special Support Program: Access Road Leading to Trades and Industries: Lakambini to Bugnay via Mambacag Road Connecting to Provincial and National Road Robina Sugar Milling Company (CARSUMCO) in Support of Agri Business (SUGARCANE MILLING), Tuaø, Cagayan	Construction Division	YES	Competitive Bidding	11/22/2019	11/28/2019 12/04/2019	12/05/2019	01/16/2020	01/16/2020	01/23/2020	02/04/2020	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	102,544,444.00		102,544,444.00	102,241,080.85		102,241,080.85	PICE; COA; BANTAY LANSANGAN	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		
20B00032	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass 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	01/16/2020	01/16/2020	01/23/2020	02/04/2020	02/12/2020	02/12/2020	02/21/2020	02/24/2020			GoP	101,449,275.36		101,449,275.36	100,942,028.98		100,942,028.98	PICE; COA; BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		
20B00044	Convergence and Special Support Program – Construction/Improvement of Various Infrastructure in Support of National Security – Construction of Regional Police Security and Protection Units (RPSUs) 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	01/16/2020	01/16/2020	01/23/2020	02/04/2020	02/12/2020	02/12/2020	02/21/2020	02/26/2020			GoP	10,057,967.97		10,057,967.97	9,756,006.86		9,756,006.86	PICE; COA; BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
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								GoP	-		0.00	-			PICE, COA; BANTAY LANSANGAN	12/10/2019	12/10/2019	12/10/2019	12/10/2019	12/10/2019		Failed Bid (Cancelled Fund)
20B00031	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Ilagan Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	12/10/2019	12/14-20/2019	12/23/2019	01/14/2020	01/14/2020	01/21/2020	02/03/2020	02/12/2020	02/12/2020	02/21/2020	02/26/2020		GoP	57,971,014.49		57,971,014.49	57,591,304.34		57,591,304.34	PICE, COA; BANTAY LANSANGAN	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019		
20B00035	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads, Aritao-Quirino Road Package 2, Quirino	Construction Division	YES	Competitive Bidding	12/10/2019	12/14-20/2019	12/23/2019	01/14/2020	01/14/2020	01/21/2020	02/03/2020	02/12/2020	02/12/2020	02/14/2020	02/17/2020		GoP	101,449,275.00		101,449,275.00	100,397,539.73		100,397,539.73	PICE, COA; BANTAY LANSANGAN	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019		
20B00038	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Buntun Bridge (B011926LZ) along Cagayan-Apayao Road (Tuguegarao Section)	Construction Division	YES	Competitive Bidding	12/10/2019	12/14-20/2019	12/23/2019	01/14/2020	01/14/2020	01/21/2020	02/03/2020	02/12/2020	02/12/2020	02/21/2020	02/26/2020		GoP	101,333,987.99		101,333,987.99	101,232,111.91		101,232,111.91	PICE, COA; BANTAY LANSANGAN	12/23/2019	12/23/2019	12/23/2019	12/23/2019	12/23/2019		
20B00047	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, Nakar Section; Sta. 07+092.38 – Sta. 08+200	Construction Division	NO	Competitive Bidding	01/08/2020	01-11-17/2020	01/21/2020	02/04/2020	02/04/2020	02/11/2020	02/24/2020	02/26/2020	02/26/2020	03/06/2020	03/06/2020		GoP	38,647,343.00		38,647,343.00	38,560,565.23		38,560,565.23	PICE, COA; BANTAY LANSANGAN	01/16/2020	01/16/2020	01/16/2020	01/16/2020	01/16/2020		
20B00040	Convergence and Special Support Program: Construction/Improvement of Access Road Leading to Trades, Industries and Economic Zones: Marasat Pequeno Road Connecting to Munggo Processing and Packaging Center to National Highway in Support of Agri-Business Industry, San Mateo, Isabela; Section 1: Sta. 0+000 – Sta. 2+106	Construction Division	NO	Competitive Bidding	01/21/2020	01/25-31/2020	02/04/2020	02/18/2020	02/18/2020	02/25/2020	03/09/2020	03/13/2020	04/27/2020	05/04/2020	05/05/2020		GoP	96,737,681.15		96,737,681.15	92,730,472.25		92,730,472.25	PICE, COA; BANTAY LANSANGAN	01/28/2020	01/28/2020	01/28/2020	01/28/2020	01/28/2020		
20B00041	Convergence and Special Support Program: Construction/Improvement of Access Road Leading to Trades and Industries and Economic Zones – Villa Gamiao, San Antonio, Daramuangan Sur and Salinungan East Roads Connecting to Munggo Processing and Packaging Center to National Highway in Support of Agri-Business Industry, San Mateo, Isabela; Sta. 0+000 – Sta. 2+640	Construction Division	NO	Competitive Bidding	01/21/2020	01/25-31/2020	02/04/2020	02/25/2020	02/25/2020	03/03/2020	03/16/2020	03/17/2020	04/27/2020	05/04/2020	05/05/2020		GoP	94,957,662.86		94,957,662.86	94,388,366.26		94,388,366.26	PICE, COA; BANTAY LANSANGAN	01/28/2020	01/28/2020	01/28/2020	01/28/2020	01/28/2020		
20B00021	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Bridge Program: Rehabilitation/Major Repair of Permanent Bridges: Magapit Suspension Bridge (B01113LZ) along Jct. Logac-Magapit Road	Construction Division	NO	Competitive Bidding	02/04/2020	02/06-12/2020	02/13/2020	03/03/2020	03/03/2020	03/10/2020	03/23/2020	03/24/2020	04/27/2020	05/04/2020	05/05/2020		GoP	34,782,609.00		34,782,609.00	34,254,723.71		34,254,723.71	PICE, COA; BANTAY LANSANGAN	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020		
20B00045	Local Program - Local Roads and Bridges: Local Roads: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects - Concreting of Brgy. Sta. Clara Road leading to Mount Cagua, Gonzaga, Cagayan Province; Sta. 1+010 - Sta. 3+791	Construction Division	NO	Competitive Bidding	02/04/2020	02/06-12/2020	02/13/2020	03/03/2020	03/03/2020	03/10/2020	03/23/2020	03/24/2020	04/27/2020	05/04/2020	05/05/2020		GoP	77,156,522.00		77,156,522.00	63,788,555.85		63,788,555.85	PICE, COA; BANTAY LANSANGAN	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020		
20B00025	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of San Lorenzo Ruiz Bridge (B01235LZ) (Parallel Bridge) along Daang Maharlika (LZ); Bridge Proper: Sta. 284+034.14 – Sta. 284+530.94; L=496.80m; 1st Approach: Sta. 283+900.00 – Sta. 284+034.14; L=134.14m; 2nd Approach: Sta. 284+530.94 – Sta. 284+760.00; L=229.06m	Construction Division	NO	Competitive Bidding	02/20/2020	02/27/2020 - 03/04/2020	03/25/2020	05/12/2020	05/12/2020	05/14/2020	05/19/2020	05/20/2020	05/20/2020	05/21/2020	05/22/2020		GoP	388,719,807.00		388,719,807.00	384,832,608.93		384,832,608.93	PICE, COA; BANTAY LANSANGAN	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020		
20B00050	Construction of Evacuation Center, Brgy. One, Jones, Isabela	Construction Division	NO	Competitive Bidding	02/20/2020	02/27/2020 - 03/04/2020	03/25/2020	05/12/2020	05/12/2020	05/19/2020	05/29/2020	05/29/2020	05/29/2020	06/09/2020	06/11/2020		GoP	34,734,290.71		34,734,290.71	34,366,486.74		34,366,486.74	PICE, COA; BANTAY LANSANGAN	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020		
20B00051	Construction of Evacuation Center, Brgy. Centro 03, Angadanan, Isabela	Construction Division	NO	Competitive Bidding	02/20/2020	02/27/2020 - 03/04/2020	03/25/2020	05/12/2020	05/12/2020	05/19/2020	05/29/2020	05/29/2020	05/29/2020	06/09/2020	06/11/2020		GoP	34,734,235.87		34,734,235.87	34,647,400.28		34,647,400.28	PICE, COA; BANTAY LANSANGAN	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020		
20B00030	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads: Santiago Circumferential Road, Isabela; Sta. 000+000 – Sta. 002+584.77	Construction Division	NO	Competitive Bidding	03/03/2020	03/05-11/2020	03/12/2020	05/13/2020	05/13/2020	05/15/2020	05/20/2020	05/25/2020	05/29/2020	06/08/2020	06/09/2020		GoP	93,027,103.00		93,027,103.00	92,103,587.81		92,103,587.81	PICE, COA; BANTAY LANSANGAN	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020		
20B00053	Construction of Evacuation Center, Brgy. Mabangog, Cabagan, Isabela	Construction Division	NO	Competitive Bidding	03/03/2020	03/05-11/2020	03/12/2020	05/13/2020	05/13/2020	05/20/2020	05/29/2020	05/29/2020	05/29/2020	06/08/2020	06/09/2020		GoP	34,734,299.52		34,734,299.52	34,633,911.85		34,633,911.85	PICE, COA; BANTAY LANSANGAN	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020		
20B00054	Construction of Evacuation Center, Brgy. Awallan, Baggao, Cagayan	Construction Division	NO	Competitive Bidding	03/03/2020	03/05-11/2020	03/12/2020	05/13/2020	05/13/2020	05/20/2020	05/29/2020	05/29/2020	05/29/2020	06/08/2020	06/09/2020		GoP	34,734,299.52		34,734,299.52	34,386,777.02		34,386,777.02	PICE, COA; BANTAY LANSANGAN	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020		

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2020 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)	
20B00055	Construction of Evacuation Center, Brgy. Rizal, Diffun, Quirino	Construction Division	NO	Competitive Bidding	03/03/2020	03/05-11/2020	03/12/2020	05/13/2020	05/13/2020	05/20/2020	05/29/2020	05/29/2020	05/29/2020	06/09/2020	06/11/2020		GoP	34,734,299.52		34,734,299.52	34,366,486.74		34,366,486.74	PICE; COA; BANTAY LANSANGAN	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020			
20B00056	Construction of Philippine Statistics Authority, Regional Statistical Services Office 02 Building – Phase 1A (Tiling Works)	Construction Division	NO	Competitive Bidding	03/10/2020	03/19-25/2020	05/12/2020	06/04/2020	06/04/2020	06/08/2020	06/10/2020	06/18/2020	06/18/2020	06/26/2020	06/30/2020		GoP	848,836.83		848,836.83	842,851.01		842,851.01	PICE; COA; BANTAY LANSANGAN	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020			
20B00057	Phase II: Construction of Philippine Statistics Authority, Regional Statistical Services Office 02 Building	Construction Division	NO	Competitive Bidding	05/06/2020	05/08-14/2020	05/15/2020	05/28/2020	05/28/2020	06/01/2020	06/05/2020	06/18/2020	06/18/2020	06/26/2020	06/30/2020		GoP	15,661,691.55		15,661,691.55	15,548,893.89		15,548,893.89	PICE; COA; BANTAY LANSANGAN	05/08/2020	05/08/2020	05/08/2020	05/08/2020	05/08/2020			
20B00058	Construction of Rainwater Collection System (RWCS), Provinces of Isabela and Cagayan	Construction Division	NO	Competitive Bidding	05/15/2020	05/20-26/2020	05/27/2020	06/09/2020	06/09/2020	06/11/2020	06/16/2020	06/16/2020	06/16/2020	06/26/2020	06/30/2020		GoP	4,091,787.45		4,091,787.45	4,050,870.00		4,050,870.00	PICE; COA; BANTAY LANSANGAN	05/26/2020	05/26/2020	05/26/2020	05/26/2020	05/26/2020			
20B00060	Repair/Maintenance of DPWH Building (Gender & Old CFMD Buildings), Nursery Compound, San Gabriel, Tuguegarao City, Cagayan	Maintenance Division	NO	Competitive Bidding	05/15/2020	05/20-26/2020	05/27/2020	06/09/2020	06/09/2020	06/11/2020	06/16/2020	06/16/2020	06/16/2020	06/26/2020	06/30/2020		GoP	999,871.97		999,871.97	995,325.50		995,325.50	PICE; COA; BANTAY LANSANGAN	05/26/2020	05/26/2020	05/26/2020	05/26/2020	05/26/2020			
Total Alloted Budget of Procurement Activities																		2,862,629,297.57														
Total Contract Price of Procurement Activites Conducted																					2,815,256,836.59											
Total Savings (Total Alloted Budget - Total Contract Price)																					47,372,460.98											

ON-GOING PROCUREMENT ACTIVITIES

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							GoP	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		Short of Award (Awaiting release of allotment)
20B00012	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							GoP	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		Short of Award (Awaiting release of allotment)
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							GoP	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		Short of Award (Awaiting release of allotment)
20B00029	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Road Widening – Primary Roads – Daang Maharlika (LZ); Sta. 315+761 – Sta. 316+996 = K0316+761 – K0317+700 (Section 1); Sta. 320+986 – Sta. 321+218 = K0320+986 – K0321+218 (Section 2); Sta. 324+089 – Sta. 324+700 = K0324+089 – K0324+700 (Section 3)	Construction Division	NO	Competitive Bidding	01/08/2020	01-11-17/2020	01/21/2020	02/04/2020	02/04/2020	02/11/2020	02/24/2020							GoP	99,685,459.68		99,685,459.68	-		PICE; COA; BANTAY LANSANGAN	01/16/2020	01/16/2020	01/16/2020	01/16/2020	01/16/2020		Short of Award (Awaiting release of allotment)
20B00048	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Drainage System along Cagayan Valley Road including Bartolome St. to Apple St., Carig Sur, Left Side: Sta. 0+035 – Sta. 0+400 (L=365m, 3.0m x 3.0m RCBC); Right Side: Sta. 0+000 – Sta. 0+400 (L=396.80m, 1.0m x 1.50m RCBC); Right Side: Sta. 0+400 – Sta. 0+820 (L=420m, 2.40m x 2.10m RCBC); Right Side: Sta. 0+820 – Sta. 0+960 (L=140m, 1.0m x 1.50m RCBC)	Construction Division	NO	Competitive Bidding	01/08/2020	01-11-17/2020	01/21/2020	02/04/2020	02/04/2020	02/11/2020	02/24/2020							GoP	47,955,203.69		47,955,203.69	-		PICE; COA; BANTAY LANSANGAN	01/16/2020	01/16/2020	01/16/2020	01/16/2020	01/16/2020		Short of Award (Awaiting release of allotment)
20B00033	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Road Widening – Primary Roads – Cagayan Valley Road; K0480+872 – K0480+1172; K0486+000 – K0486+220; K0486+480 – K0487+506; K0487+586 – K0487+675.20	Construction Division	NO	Competitive Bidding	02/04/2020	02/06-12/2020	02/13/2020	03/03/2020	03/03/2020	03/10/2020	03/23/2020							GoP	91,255,080.90		91,255,080.90	-		PICE; COA; BANTAY LANSANGAN	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020		Short of Award (Awaiting release of allotment)
20B00048	Local Program: Flood Control and Drainage/Flood Control Structures/Facilities – Local Infrastructure Program – Construction of Arcen Flood Control System, Phase II; Section 1, Sta. 0+000 – Sta. 0+120 (Upstream); Section 2, Sta. 0+000 – Sta. 0+100 (Upstream); Section 3, Sta. 0+000 – Sta. 0+200 (Downstream)	Construction Division	NO	Competitive Bidding	02/18/2020	02/22-28/2020	03/03/2020	03/17/2020	03/17/2020	03/24/2020	04/06/2020							GoP	113,173,913.00		113,173,913.00	-		PICE; COA; BANTAY LANSANGAN	02/24/2020	02/24/2020	02/24/2020	02/24/2020	02/24/2020		Short of Award (Awaiting release of allotment)
20B00024	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Naguilan Bridge along Daang Maharlika (LZ) (Parallel Bridge), Brgy. Pallatao, Naguilan, Isabela	Construction Division	NO	Competitive Bidding	03/10/2020	03/18-24/2020	05/12/2020	06/18/2020	06/18/2020	06/25/2020	On-going							GoP	969,192,253.28		969,192,253.28	-		PICE; COA; BANTAY LANSANGAN	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2020 for Infrastructure Projects

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					Pre-Proc Conference	Adst/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bld 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-bld Conf		Eligibility Check	Sub/Open of Bids	Bld Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
20B00028	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development - Construction of Bypass and Diversion Roads: Cauayan City Bypass Rd, Package 2, Isabela (Gov. Dy)	Construction Division	NO	Competitive Bidding	03/10/2020	03/19-25/2020	05/12/2020											GoP	580,498,261.00		580,498,261.00	-			PICE; COA; BANTAY LANSANGAN	05/07/2020	05/07/2020	05/07/2020	05/07/2020	05/07/2020		For Later Release (FLR)	
20B00059	Repair/Maintenance of DPWH Building (Weighbridge Station Building), Claveria, Cagayan	Maintenance Division	NO	Competitive Bidding	05/15/2020	05/20-26/2020	05/27/2020	06/09/2020	06/09/2020	06/11/2020	06/17/2020	06/25/2020	06/25/2020					GoP	499,952.79		499,952.79	-			PICE; COA; BANTAY LANSANGAN	05/26/2020	05/26/2020	05/26/2020	05/26/2020	05/26/2020			
20B00061	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizen, Including Gender-Responsive Facilities - Region II	Construction Division	NO	Competitive Bidding	05/15/2020	05/20-26/2020	05/27/2020	06/09/2020	06/09/2020	06/11/2020	06/17/2020							GoP	28,985,507.25		28,985,507.25	-			PICE; COA; BANTAY LANSANGAN	05/26/2020	05/26/2020	05/26/2020	05/26/2020	05/26/2020		Short of Award (Awaiting release of allotment)	
20B00027 (re-ad)	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, Package 1, Isabela	Construction Division	NO	Competitive Bidding	05/21/2020	05/29/2020 06/04/2020	06/05/2020	06/18/2020	06/18/2020	06/25/2020								GoP	114,149,274.99		114,149,274.99	-			PICE; COA; BANTAY LANSANGAN	06/01/2020	06/01/2020	06/01/2020	06/01/2020	06/01/2020			
20B00022	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Minanga Bridge (B01129LZ) along Daang Maharlika (LZ) (Parallel Bridge)	Construction Division	NO	Competitive Bidding	06/04/2020	06/06-12/2020	06/17/2020	06/30/2020	06/30/2020									GoP	382,188,598.99		382,188,598.99	-			PICE; COA; BANTAY LANSANGAN	06/08/2020	06/08/2020	06/08/2020	06/08/2020	06/08/2020			
19B00060	Repair/Rehabilitation of National Road along Cagayan Valley Road, K0476+800 – K0477+100, Alimanan, Pefablanca, Cagayan	Construction Division	NO	Competitive Bidding	05/21/2020	06/10-16/2020	06/17/2020	06/30/2020	06/30/2020									GoP	36,521,739.00		36,521,739.00	-			PICE; COA; BANTAY LANSANGAN	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020			
19B00061	Repair/Rehabilitation of National Road along Pefablanca Callao Cave Road, Quibal, Pefablanca, Cagayan; K0488+600 – K0488+700; K0482+600-K0482+620; K0483+700-K0484+000; K0485+950-K0485+970	Construction Division	NO	Competitive Bidding	05/21/2020	06/10-16/2020	06/17/2020	06/30/2020	06/30/2020									GoP	101,186,256.86		101,186,256.86	-			PICE; COA; BANTAY LANSANGAN	06/10/2020	06/10/2020	06/10/2020	06/10/2020	06/10/2020			
20B00052 (re-ad)	Construction of Evacuation Center, Brgy. Lublub, Alfonso Castañeda, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	02/20/2020	06/17-23/2020	06/24/2020											GoP	34,734,269.66		34,734,269.66	-			PICE; COA; BANTAY LANSANGAN	06/17/2020	06/17/2020	06/17/2020	06/17/2020	06/17/2020			
Total Allotted Budget of On-going Procurement Activities																		2,872,888,121.73															

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 June 30, 2020 for Consulting Services Projects

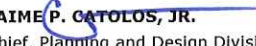
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					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																																
19CSB015	Consulting Services for the Geotechnical Investigation for Proposed Construction of Jct. Cagayan Valley Road-Sampaguita-Warat-La Suerte-Catarauan-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	12/06/2019	12/27/2019	01/10/2020	01/15/2020			GoP	1,339,530.82		1,339,530.82	1,285,900.00		1,285,900.00	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	01/10/2020	01/15/2020			GoP	1,624,627.94		1,624,627.94	1,543,300.00		1,543,300.00	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	01/10/2020	01/15/2020			GoP	658,093.67		658,093.67	625,100.00		625,100.00	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	01/10/2020	01/15/2020			GoP	1,185,813.82		1,185,813.82	1,008,030.11		1,008,030.11	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 Cauayan City Alternate Route at Cauayan City in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	11/08/2019	02/06-12/2020	02/20/2020	02/13/2020	03/04/2020 03/06/2020	03/13/2020	03/25/2020	05/29/2020	05/29/2020	06/08/2020	06/10/2020			GoP	3,338,060.70		3,338,060.70	3,337,000.00		3,337,000.00	PICE; COA; BANTAY LANSANGAN	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/02/2020		
19CSB020	Consulting Services for the Geotechnical Investigation for Proposed Construction of Bridge Linking Brgy. Antagan 1st Traversing the Pinacanauan De Tumaunin River, Tumaunin, Isabela	Planning and Design Division	NO	Competitive Bidding	01/21/2020	01/24-30/2020	02/07/2020	01/31/2020	02/20/2020 02/25/2020	03/03/2020	03/16/2020	04/27/2020	04/27/2020	05/07/2020	05/09/2020			GoP	976,376.37		976,376.37	956,000.00		956,000.00	PICE; COA; BANTAY LANSANGAN	01/28/2020	01/28/2020	01/28/2020	01/28/2020	01/28/2020		
19CSB021	Consulting Services for the Feasibility Study of Proposed Cabagan-Sta. Maria Bypass Road at Cabagan and Sta. Maria in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	01/21/2020	01/24-30/2020	02/07/2020	01/31/2020	02/20/2020 02/25/2020	03/03/2020	03/16/2020	04/27/2020	04/27/2020	05/07/2020	05/12/2020			GoP	2,711,623.20		2,711,623.20	2,552,046.00		2,552,046.00	PICE; COA; BANTAY LANSANGAN	01/28/2020	01/28/2020	01/28/2020	01/28/2020	01/28/2020		
19CSB022	Consulting Services for the Feasibility Study of Proposed Camalanlугan Bypass Road at Camalanlугan in the Province of Cagayan	Planning and Design Division	NO	Competitive Bidding	01/21/2020	01/24-30/2020	02/07/2020	01/31/2020	02/20/2020 02/25/2020	03/03/2020	03/16/2020	04/27/2020	04/27/2020	05/06/2020	05/12/2020			GoP	3,142,400.70		3,142,400.70	2,982,021.00		2,982,021.00	PICE; COA; BANTAY LANSANGAN	01/28/2020	01/28/2020	01/28/2020	01/28/2020	01/28/2020		
20CSB001	Consulting Services for the Geotechnical Investigation for Proposed Construction of Evacuation Center, Provinces of Isabela, Quirino and Nueva Vizcaya	Planning and Design Division	NO	Competitive Bidding	02/04/2020	02/06-12/2020	02/20/2020	02/13/2020	03/04/2020	03/13/2020	03/25/2020	05/04/2020	05/04/2020	05/14/2020	05/15/2020			GoP	741,998.46		741,998.46	620,000.00		620,000.00	PICE; COA; BANTAY LANSANGAN	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020		
Total Allotted Budget of Procurement Activities																		15,718,525.68														
Total Contract Price of Procurement Activities Conducted																					14,909,397.11											
Total Savings (Total Allotted Budget - Total Contract Price)																					809,128.57											

ON-GOING PROCUREMENT ACTIVITIES																																
20CSB002	Consulting Services for the Geotechnical Investigation for Proposed Construction of Bridges in the Provinces of Nueva Vizcaya and Cagayan	Planning and Design Division	NO	Competitive Bidding	05/06/2020	05/08-14/2020	05/25/2020	05/18/2020	06/09/2020 05/11/2020									GoP	898,763.37		898,763.37				PICE; COA; BANTAY LANSANGAN	05/08/2020	05/08/2020	05/08/2020	05/08/2020	05/08/2020		
20CSB003	Consulting Services for the Feasibility Study of Proposed Baybayog Bypass Road at Alcala in the Province of Cagayan	Planning and Design Division	NO	Competitive Bidding	06/17/2020	06/19-25/2020	07/03/2020	06/28/2020										GoP	5,616,566.25		5,616,566.25				PICE; COA; BANTAY LANSANGAN	06/22/2020	06/22/2020	06/22/2020	06/22/2020	06/22/2020		
20CSB004	Consulting Services for the Geotechnical Investigation for Proposed Flood Control Projects, Provinces of Isabela and Nueva Vizcaya	Planning and Design Division	NO	Competitive Bidding	06/17/2020	06/19-25/2020	07/03/2020	06/28/2020										GoP	1,047,247.90		1,047,247.90				PICE; COA; BANTAY LANSANGAN	06/22/2020	06/22/2020	06/22/2020	06/22/2020	06/22/2020		
20CSB005	Consulting Services for the Geotechnical Investigation for Proposed Flood Control Projects, Province of Cagayan	Planning and Design Division	NO	Competitive Bidding	06/17/2020	06/19-25/2020	07/03/2020	06/28/2020										GoP	1,036,777.90		1,036,777.90				PICE; COA; BANTAY LANSANGAN	06/22/2020	06/22/2020	06/22/2020	06/22/2020	06/22/2020		
20CSB006	Consulting Services for the Feasibility Study of Proposed Ramon-San Isidro-Echague Bypass Road at Ramon, San Isidro and Echague in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	06/24/2020	06/26/2020 07/02/2020												GoP	7,000,605.00		7,000,605.00				PICE; COA; BANTAY LANSANGAN	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
20CSB007	Consulting Services for the Feasibility Study of Proposed Cagayan-Apayao Road at Rizal, Cagayan and Conner, Apayao	Planning and Design Division	NO	Competitive Bidding	06/24/2020	06/26/2020 07/02/2020												GoP	6,520,020.00		6,520,020.00				PICE; COA; BANTAY LANSANGAN	06/30/2020	06/30/2020	06/30/2020	06/30/2020	06/30/2020		
Total Allotted Budget of On-going Procurement Activities																		22,119,980.42														

Prepared by:


ROSARIO V. DRIGUIZMAN
 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 June 30, 2020 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-Proc Conference	Adsi/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	
COMPLETED 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	10/29/2019 11/04/2019	11/05/2019	11/21/2019	11/21/2019	11/21/2019	11/28/2019	02/13/2020	02/13/2020	02/14/2020	02/17/2020			GoP	2,043,000.00		2,043,000.00	2,020,300.00		2,020,300.00	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	10/29/2019 11/04/2019	11/05/2019	11/21/2019	11/21/2019	11/21/2019	11/28/2019	01/29/2020	01/29/2020	02/06/2020	02/07/2020			GoP	1,012,500.00		1,012,500.00	1,006,250.00		1,006,250.00	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 N0.02 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	12/20/2019	12/20/2020	01/08/2020	01/17/2020	01/20/2020			GoP	39,025,000.00		39,025,000.00	33,977,250.00		33,977,250.00	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 N0.02 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	12/20/2019	12/20/2020	12/27/2019	01/08/2020	01/10/2020			GoP	56,000,000.00		56,000,000.00	55,950,000.00		55,950,000.00	PICE; COA; BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	
19GB00111 (Lot 6)	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	11/15-21/2019	11/22/2019	12/16/2019	12/16/2019	12/16/2019	12/20/2019	12/20/2020	12/27/2019	01/10/2020	01/15/2020			GoP	27,650,000.00		27,650,000.00	22,277,776.00		22,277,776.00	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	12/20/2019	12/20/2020	01/21/2020	01/24/2020	01/27/2020			GoP	15,500,000.00		15,500,000.00	14,977,776.00		14,977,776.00	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 N0.02 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	12/16/2019	12/19/2019	12/20/2019	01/06/2020	01/07/2020			GoP	1,643,000.00		1,643,000.00	1,487,045.90		1,487,045.90	PICE; COA; BANTAY LANSANGAN	11/28/2019	11/28/2019	11/28/2019	11/28/2019	11/28/2019	
20GB00002 (re-ad)	Contract for Supply Provision of Fuel (Blended Diesel) for CY 2020 for use of Various DPWH Regional Office N0.02 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	12/27/2020	01/15/2020	01/29/2020	01/29/2020	02/06/2020	02/07/2020			GoP	4,900,000.00		4,900,000.00	4,741,375.00		4,741,375.00	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	12/23/2019	12/26/2019	01/24/2020	01/27/2020	02/14/2020	02/18/2020			GoP	1,814,233.00		1,814,233.00	1,777,000.00		1,777,000.00	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 Milti - Purpose Amphibious Dredge K3-17 (Watermaster 16) Cagayan River, Cabagan, 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	12/26/2019	12/26/2019	12/27/2019	01/10/2020	01/15/2020			GoP	8,006,744.34		8,006,744.34	7,910,658.00		7,910,658.00	PICE; COA; BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019	
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	12/26/2019	12/26/2019	12/27/2019	01/09/2020	01/10/2020			GoP	2,207,698.00		2,207,698.00	1,902,855.52		1,902,855.52	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 N0.02 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	12/26/2019	12/26/2019	12/27/2019	01/10/2020	01/15/2020			GoP	3,000,000.00		3,000,000.00	2,750,544.00		2,750,544.00	PICE; COA; BANTAY LANSANGAN	12/05/2019	12/05/2019	12/05/2019	12/05/2019	12/05/2019	
19GB00136 (Lot 1 & 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	12/23/2019	12/26/2019	02/17/2020	05/11/2020	05/14/2020	05/15/2020			GoP	1,140,000.00		1,140,000.00	990,000.00		990,000.00	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 June 30, 2020 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-Proc Conference	Adsi/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)	
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	01/15/2020	01/15/2020	01/15/2020	01/22/2020	01/23/2020	01/24/2020	02/04/2020	02/07/2020		GoP	17,175,000.00		17,175,000.00	16,675,000.00		16,675,000.00	PICE; COA; BANTAY LANSANGAN	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019			
19GB00138 (Lot 1)	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	01/15/2020	01/15/2020	01/15/2020	01/22/2020	03/11/2020	03/11/2020	03/12/2020	03/13/2020		GoP	3,600,000.00		3,600,000.00	3,000,500.00		3,000,500.00	PICE; COA; BANTAY LANSANGAN	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019			
19GB00138 (Lot 2)	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	01/15/2020	01/15/2020	01/15/2020	01/22/2020	03/11/2020	03/11/2020	03/12/2020	03/13/2020		GoP	1,900,000.00		1,900,000.00	1,843,000.00		1,843,000.00	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 No.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	01/16/2020	01/16/2020	01/21/2020	01/28/2020	01/29/2020	02/04/2020	02/14/2020	02/17/2020		GoP	3,325,000.00		3,325,000.00	3,000,000.00		3,000,000.00	PICE; COA; BANTAY LANSANGAN	01/02/2020	01/02/2020	01/02/2020	01/02/2020	01/02/2020			
20GB00005	Purchase and Delivery of Testing Apparatus and Tools and Chemicals for Use in the Testing of Cement and Other Concrete Products	Quality Assurance & Hydrology Division	NO	Competitive Bidding	12/10/2019	01/11-17/2020	01/21/2020	02/04/2020	02/04/2020	02/11/2020	02/24/2020	03/04/2020	03/04/2020	03/16/2020	05/04/2020		GoP	2,197,600.00		2,197,600.00	2,166,600.00		2,166,600.00	PICE; COA; BANTAY LANSANGAN	01/16/2020	01/16/2020	01/16/2020	01/16/2020	01/16/2020			
Total Alloted Budget of Procurement Activities																		192,139,775.34														
Total Contract Price of Procurement Activities Conducted																					178,453,930.42			7,955,500.00								
Total Savings (Total Alloted Budget - Total Contract Price)																					13,685,844.92											

ON-GOING PROCUREMENT ACTIVITIES																																
20GB00013 (re-ad)	Purchase, Delivery, and Installation of One (1) Unit Bridge Design Software	Planning and Design Division	NO	Competitive Bidding	05/21/2020	06/17- 23/2020	06/24/2020										GoP	1,741,376.00		1,741,376.00	-				PICE; COA; BANTAY LANSANGAN	06/17/2020	06/17/2020	06/17/2020	06/17/2020	06/17/2020		
Total Alloted Budget of On-going Procurement Activities																		1,741,376.00														

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:


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 Officer-in-Charge
 Office of the Regional Director