Code (PAP)	Procurement Project	PMO/ End-User	Is this an Earl								al Procureme						-	Source		ABC (PhP)			Contract Cost (PhP)	List of Invited	1		Date of Rec	eipt of Invitati	on		Remarks
,,,,	Project	Elid-Oser	Procurement Activity?	Procurement	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	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
OMPLETED PROCU	REMENT ACTIVITIES				<u></u>	<u></u>					L																					
200000100019000	20B00059: Repair/Maintenance of DPWH Building (Weighbridge Station Building), Claveria, Cagayan		NO	Competitive Bidding	5/15/2020	05/20- 26/2020	5/27/2020	6/9/2020	6/9/2020	6/11/2020	6/17/2020	6/25/2020	6/25/2020	7/3/2020	7/6/2020			GoP	499,952.79	499,952.79		498,389.64	498,389.64		PICE; COA; BANTAY LANSANGAN	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020		
300206100004000.PC	20B00061: Construction/Rehabilitation/I mprovement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizen, including Gender Repsonsive Facilities — Region II	Construction Division	NO	Competitive Bidding	5/15/2020	05/20- 26/2020	5/27/2020	6/9/2020	6/9/2020	6/11/2020	6/17/2020	9/28/2020	9/28/2020	10/8/2020	10/13/2020			GoP	28,985,507.25		28,985,507.25	28,695,650.00		28,695,650.00	PICE; COA; BANTAY LANSANGAN	5/26/2020	5/26/2020	5/26/2020	5/26/2020	5/26/2020		
310305100795000	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	6/4/2020	06/06- 12/2020	6/17/2020	6/30/2020	6/30/2020	7/7/2020	7/10/2020	7/14/2020	7/14/2020	7/20/2020	7/21/2020			GoP	382,188,598.99		382,188,598.99	374,534,001.61		374,534,001.61	PICE; COA; BANTAY LANSANGAN	6/8/2020	6/8/2020	6/8/2020	6/8/2020	6/8/2020		
300200100003000.PC	19B00060: Repair/Rehabilitation of National Road along Cagayan Valley Road, K0476+800 – K0477+100, Alimanao, Peñablanca, Cagayan	Construction Division	NO	Competitive Bidding	5/21/2020	06/10- 16/2020	6/17/2020	6/30/2020	6/30/2020	7/3/2020	7/10/2020	7/13/2020	7/14/2020	7/20/2020	7/22/2020			GoP	36,521,739.00		36,521,739.00	36,471,604.29		36,471,604.29	PICE; COA; BANTAY LANSANGAN	6/10/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020		
300200100003000.PC	19B00061: Repair/Rehabilitation of National Road along Peñablanca Callao Cave Road, Quibal, Peñablanca, Cagayan; K0488+800 – K0488+700; K0482+800 – K0488+700; K0482+800 – K0482+820; K0483+950 – K0485+950 – K0485+950 –	Construction Division	NO	Competitive Bidding	5/21/2020	06/10- 16/2020	6/17/2020	6/30/2020	6/30/2020	7/3/2020	7/10/2020	7/13/2020	7/14/2020	7/20/2020	7/22/2020			GoP	101,186,256.86		101,186,256.86	101,086,043.04		101,086,043.04	PICE; COA; BANTAY LANSANGAN	6/10/2020	6/10/2020	6/10/2020	6/10/2020	6/10/2020		
300103201695000.PC	20B00052: Construction of Evacuation Center, Brgy. Lublub, Alfonso Castañeda, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	2/20/2020	06/17- 23/2020	6/24/2020	7/7/2020	7/7/2020	7/10/2020	7/15/2020	7/16/2020	7/20/2020	7/24/2020	7/27/2020			GoP	34,734,269.66		34,734,269.66	34,699,913.35		34,699,913.35	PICE; COA; BANTAY LANSANGAN	6/17/2020	6/17/2020	6/17/2020	6/17/2020	6/17/2020		
200090100006000	20800062: Repair/Maintenance of Weighbridge Station Building, Aritao, Nueva Vizcaya	, Maintenance Division	NO	Competitive Bidding	7/7/2020	07/09- 15/2020	7/16/2020	7/30/2020	7/30/2020	8/3/2020	8/10/2020	8/11/2020	8/24/2020	9/2/2020	9/3/2020			GoP	1,713,812.28	1,713,812.28		1,628,507.06	1,628,507.06		PICE; COA; BANTAY LANSANGAN	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020		
200000100006000	20B0063: Repair/Maintenance of Weighbridge Station Building (Control House and Staff House), Claveria, Cagayan	Maintenance Division	NO	Competitive Bidding	7/7/2020	07/09- 15/2020	7/16/2020	7/30/2020	7/30/2020	8/4/2020	8/10/2020	8/10/2020	8/12/2020	8/20/2020	8/24/2020			GoP	1,879,539.88	1,879,539.88		1,874,500.00	1,874,500.00		PICE; COA; BANTAY LANSANGAN	7/10/2020	7/10/2020	7/10/2020	7/10/2020	7/10/2020		
310204100691000	20B00026: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Road, Alcala-Sto. Nifo Lasam Road (Namucoayan Bridge)	Construction	NO	Competitive Bidding	7/13/2020	07/15- 21/2020	7/22/2020	8/17/2020	08/14/2020 08/17/2020	8/20/2020	8/27/2020	8/27/2020	8/27/2020	9/4/2020	9/8/2020			GoP	353,151,208.00	,	353,151,208.00	353,000,769.08		353,000,789.08	PICE; COA; BANTAY LANSANGAN	7/15/2020	7/15/2020	7/15/2020	7/15/2020	7/15/2020		
40040000001000.PC	19800083: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction Bypass and Diversion Roads: Alicia-Angadanan-San Guillermo-Cauayan City-Nagullian Alternate Route, Isabela; Sta. 000+006,70 – Sta. 000+979.90		NO	Competitive Bidding	7/29/2020	08/07- 13/2020	8/14/2020	9/1/2020	9/1/2020	9/4/2020	9/11/2020	9/11/2020	9/15/2020	9/18/2020	9/22/2020			GoP	41,694,686.00		41,694,686.00	41,487,111.95		41,487,111.95	PICE; COA; BANTAY LANSANGAN	8/7/2020	8/7/2020	8/7/2020	8/7/2020	8/7/2020		
310305100796000	20B00024: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Naguliian Bridge along Daang Maharlika (LZ)(Parallel Bridge); First Approach: Sta 380+000 – Sta 380+265-48; Bridge: Sta 380+265-48; Bridge: Sta 380+953.28; Second Approach: Sta 380+953.28 – Sta 381+200	Construction Division	NO	Competitive Bidding	8/7/2020	08/12- 18/2020	8/19/2020	9/1/2020	9/1/2020	9/8/2020	10/20/2020	10/23/2020	11/24/2020	12/4/2020	12/8/2020			GoP	969,192,253.28		969,192,253.28	965,368,194.84		965,368,194.84	PICE; COA; BANTAY LANSANGAN	8/12/2020	8/12/2020	8/12/2020	8/12/2020	8/12/2020		
40040000001000.PC	19B00062: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide Pefablanca – Callao Road; K0452+200 – K0462+330, K0462+390 – K0462+390, K0462+390 –		NO	Competitive Bidding	8/14/2020	08/18- 24/2020	8/25/2020	9/8/2020	9/8/2020	9/11/2020	9/18/2020	10/2/2020	10/6/2020	10/16/2020	10/19/2020			GoP	115,942,029.01		115,942,029.01	115,441,873.38		115,441,873.38	PICE; COA; BANTAY LANSANGAN	8/18/2020	8/18/2020	8/18/2020	8/18/2020	8/18/2020		
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Code	Procurement	PMO/	Is this an Early							Actu	al Procureme	nt Activity						Source		ABC (PhP)		C	ontract Cost (F	PhP)	List of Invited	1		Date of Rece	elpt of Invitatio	nc		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	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	of Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
300200100003000.PC	20B0005: Various Medical Health Facilities and Other Related Facilities for Covid 19 Patients and Professional - Construction of DPWH Standard One (1) Storey Health Facilities Container Van (Option 1) - 2 Units and 1 Unit Swabbing Booth, Cari Sur, Tuguegarao City, Cagayan	Planning & Design Division	NO	NP-53.2 Emergency Cases					8/27/2020	8/27/2020		8/28/2020	8/28/2020	9/1/2020	9/1/2020			GoP	28,799,887.61		28,799,887.61	28,749,042.43		28,749,042.43	PICE; COA; BANTAY LANSANGAN			8/24/2020	8/24/2020			
300200100003000.PC	20B00066: Various Medical Health Facilities and Other Related Facilities for Covid 19 Patients and Professional - Construction of DPWH Standard One (1) Storey Health Facilities Container Van (Option 1) - 2 Units and 1 Unit Swabbing Booth, Gos Sur, Tuguegarao City, Cagayan	Planning & Design Division	NO	NP-53.2 Emergency Cases					9/10/2020	9/10/2020		9/11/2020	9/11/2020	9/14/2020	9/15/2020			GoP	28,959,982.62		28,959,982.62	28,909,948.91		28,909,948.91	PICE; COA; BANTAY LANSANGAN			9 <i>/7/</i> 2010	9 <i>/7/</i> 2010			
300200100003000.PC	20B00067: Various Medical Health Facilities and Other Related Facilities for Covid 19 Patients and Professional - Construction of DPWH Standard One (1) Storey Health Facilities Container Van (Option 1) - 2 Units and 1 Unit Swabbing Booth, Dupax Del Norte, Nueva Vizcaya	Construction	NO	NP-53.2 Emergency Cases					8/27/2020	8/27/2020		8/28/2020	8/28/2020	9/1/2020	9/1/2020			GoP	28,894,446.90		28,894,446.90	28,890,000.00		28,890,000.00	PICE; COA; BANTAY LANSANGAN			8/24/2020	8/24/2020			
300200100003000.PC	20B00068: Various Medical Health Facilities and Other Related Facilities for Covid 19 Patients and Professional - Construction of DPWH Standard One (1) Storey Health Facilities Container Van (Option 1) - 2 Units and 1 Unit Swabbing Booth, Cabarroguis, Quirino	Is Construction Division	NO	NP-53.2 Emergency Cases					9/10/2020	9/10/2020		9/11/2020	9/11/2020	9/14/2020	9/15/2020			GoP	28,959,982.62		28,959,982.62	28,955,000.00		28,955,000.00	PICE; COA; BANTAY LANSANGAN			9/7/2010	9/7/2010			
310201100434000	20B0004: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development. Road Widenin -Primary Roads - Cagayan Valley Road; K0531+000 - K0533+398	Construction Division	YES	Competitive Bidding	9/18/2019	9/25/2019 10/01/2019	10/2/2019	10/15/2019	10/15/2019	10/22/2019	11/4/2019	11/24/2020	11/24/2020	11/24/2020	11/26/2020			GoP	104,321,771.28		104,321,771,28	103,108,666.59		103,108,666.59	PICE; COA; BANTAY LANSANGAN	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019		
310202100455000	20B00012: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Road Widenin - Secondary Roads - Magapit-Mission Road, K0569+309 - K0570+900		YES	Competitive Bidding	10/10/2019	10/12- 18/2019	10/22/2019	11/5/2019	11/5/2019	11/12/2019	11/25/2019	11/24/2020	11/24/2020	12/4/2020	12/8/2020			GoP	67,091,304.00		67,091,304.00	66,373,506.00		66,373,506.00	PICE; COA; BANTAY LANSANGAN	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019		
310212100120000	20B0036: 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	Construction Division	YES	Competitive Bidding	11/8/2019	11/12- 18/2019	11/19/2019	12/3/2019	12/3/2019	12/10/2019	12/23/2019	11/24/2020	11/24/2020	11/25/2020	11/26/2020			GoP	101,449,275.36		101,449,275.36	100,349,781.81		100,349,781.81	PICE; COA; BANTAY LANSANGAN	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019		
310201100436000	20800029: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Road Widenin – Primary Roads – Daang Maharilia (LZ); Sta. 315+76* – Sta. 316+998 = K0315+76* – K0317+700 (Section 1); Sta. 320+988 – Sta. 321-4218 (S020+988 – Sta. 321-4218 (Section 2); Sta. 320+989 – K0321+218 (Section 2); Sta. 320+089 – Sta. 324+700 = K0324+089 + K0324+700 (Section 3)	1 Construction Division	NO	Competitive Bidding	1/8/2020	01-11- 17/2020	1/21/2020	2/4/2020	2/4/2020	2/11/2020	2/24/2020	11/24/2020	11/24/2020	12/4/2020	12/8/2020			GoP	99,685,459.68		99,685,459.68	98,977,434.74		98977434.74	PICE: COA; BANTAY LANSANGAN	1/16/2020	1/16/2020	1/16/2020	1/16/2020	1/16/2020		
300108200203000	20800046: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Drainage System along Capayan Valley Road including Bartolome St. to Apple St., Carig Sur, Left Side: Sta. 0+035 - Sta. 0+40 (L=356m, 3 0m × 3.0m RCBC); Right Side: Sta. 0+000 - Sta. 0+400 (L=368, 3.0 +400 (L=368, 3.0 +400 - 1000 - Sta. 0+400 - 1000 - Sta. 0+400 - 1000 - Sta. 0+400 - 1000 - Sta. 0+800 - 1	of 10 Construction Division	NO	Competitive Bidding	1/8/2020	01-11- 17/2020	1/21/2020	2/4/2020	2/4/2020	2/11/2020	2/24/2020	11/19/2020	12/1/2020	12/4/2020	12/8/2020			GoP	47,955,203.69		47,955,203.69	47,854,341.91		47854341.91	PICE; COA; BANTAY LANSANGAN	1/16/2020	1/18/2020	1/16/2020	1/16/2020	1/16/2020		

Code (PAP)	Procurement		Is this an Early		T					Actu	al Procureme	nt Activity						Source		ABC (PhP)		Co	entract Cost (P	hP)	List of Invited			Date of Rece				Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IE	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	of Funds	Total	MOOE	co	Total	MODE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from th APP)
310201100432000	20800033: 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 - K0487+200; K0487+80 - K0487+506; K0487+598 - K0487+575,20	Construction Division	NO	Competitive Bidding	2/4/2020	02/06- 12/2020	2/13/2020	3/3/2020	3/3/2020	3/10/2020	3/23/2020	11/24/2020	11/24/2020	12/4/2020	12/8/2020			GoP	91,255,080.90		91,255,080.90	90,798,013.32		90,798,013.32	PICE; COA; BANTAY LANSANGAN	2/6/2020	2/8/2020	2/6/2020	2/6/2020	2/6/2020		
300107200855000	20800048: Local Program: Flood Control and Drainage/Flood Control Structures/Facilities – Local Infrastructure Program – Construction of Arcon Flood Control System, Phase ii: Section 1, \$1s. 0+000 – \$ts. 0+120 (Upstream); Section 2, \$ts. 0+000 – \$ts. 0+100 (Upstream); Section 3, \$ts. 0+000 – \$ts. 0+000 (Upstream); Commission 3, \$ts. 0+000 – \$ts. 0+200 (Downsteam)	Construction Division	NO	Competitive Bidding	2/18/2020	02/22- 28/2020	3/3/2020	3/17/2020	3/17/2020	3/24/2020	4/8/2020	11/24/2020	11/24/2020	12/4/2020	12/8/2020			GoP	113,173,913.00		113,173,913.00	113,122,726.00		113,122,726.00	PICE; COA; BANTAY LANSANGAN	2/24/2020	2/24/2020	2/24/2020	2/24/2020	2/24/2020		
310204100894000	20800028: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pess Road, Package 2, Isabela (Gov. Dy Bridge)		NO	Competitive Bidding	3/10/2020	03/19- 25/2020	5/12/2020	8/18/2020	8/18/2020	8/25/2020	9/7/2020	10/28/2020	10/26/2020	9/6/2020	9/9/2020			GoP	580,498,261.00		580,498,261.00	579,200,527.22		579,200,527.22	PICE; COA; BANTAY LANSANGAN	5/7/2020	5/7/2020	<i>5/7/</i> 2020	\$/7/2020	5/7/2020		
200000190448000	19B00064: Fabrication & Installation of Road Right-of- Way Signboard	Planning & Design Division	NO	Competitive Bidding	10/15/2020	10/17- 23/2020	10/27/2020	11/10/2020	11/10/2020	11/13/2020	11/25/2020	11/28/2020	11/28/2020	12/4/2020	12/8/2020			GoP	10,056,363.78		10,056,363.78	9,526,624.50		9,526,624.50	PICE; COA; BANTAY LANSANGAN	10/19/2020	10/19/2020	10/18/2020	10/19/2020	10/19/2020		
310204100592000	20B00027: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Sy-Pass and Diversion Roads, Alicia – Angadanan – San Guillermo – Cauayan City – Naguillian Alternate Route, First Approach: Sta. 0+000 – Sta. 0+278.61; Dioton Bridge: Sta. 0+278.61 — Sta. 0+38.61; Second Approach: Sta. 0+38.61 – Sta. 0+378.30; Additional Road: Sta. 0+500 – Sta. 1+754.34; Sta. 2+2223.57 – Sta. 3+035.00	Construction Division	NO	Competitive Bidding	10/6/2020	10/17- 23/2020	10/27/2020	11/10/2020	11/10/2020	11/13/2020	11/25/2020	11/27/2020	12/1/2020	12/4/2020	12/8/2020			G oP	148,647,101.00		148,647,101.00	148,353,652.39		148,353,552.39	PICE: COA: BANTAY LANSANGAN	10/19/2020	10/19/2020	10/19/2020	10/19/2020	10/19/2020		
310205100380000	20800037: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links and New Roads Jot. Cagayan Valley Road - Sampaguia Warat - La Suerte - Cetarauan - Afusing Road (Amulung Bridge and Approaches) including ROW	Construction Division	NO	Competitive Bidding	10/21/2020	10/27/2020 11/02/2020	11/3/2020	11/19/2020	11/19/2020	11/20/2020	11/24/2020	11/24/2020	11/24/2020	12/4/2020	12/8/2020			GoP	125,256,038.65		125,256,038 65	125,104,057 84		125,104,057.64	PICE; COA; BANTAY LANSANGAN	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020		
														Total A	loted Bud	get of Proc	urement A	tivities	3,6	72,693,925.0	9											
													Total C	ontract Pri	an of Dune	uramant Ac	Alberthan Co.	descha di				2	653,059,801.9									

ON-GOING PROCUREMENT ACTIVITIES | 20B0099: Various Medical | Health Facilities and Other Related Facilities for Covid 19 Patients and Professional - Construction of DPWH Standard One (1) Storey Health Facilities Container Van (Option 1) - 2 Units and Unit Swabbing Booth; Construction of Covid 19 Health Facility (Improvement of Existing Evacuation Center), Turnauini, Isabela PICE; COA; BANTAY LANSANGAN NP-53.2 Emergency Cases NO 9/17/2020 GoP 32,273,105.75 32,273,105.75 9/10/2020 9/10/2020 Awaiting for SARO 9/24/2020 20B0070: Various Medical Health Facilities and Other Related Facilities for Covid 19 Patients and Professionals: Construction of DPWH Modified Standard Three (3) Units Health Facility Tent w1 Unit Swabbing Booth, Lallo, Cagayan; Construction of DPWH Modified Standard Two (2) Units Health Facility Tent w0 Units Wabbing Booth, Beggao, Cagayan PICE; COA; BANTAY LANSANGAN NP-53.2 Emergency Cases NO 9/17/2020 GoP 27,759,616.31 27,759,616.31 9/10/2020 9/10/2020 Awaiting for SARO 9/24/2020



Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early		2.00	Tada Dank still	Tà-140-4	T	10110	description of the second	ual Procureme		1 11-11		l water o			Source of Funds		ABC (PhP)			Contract Cost (Pi		List of Invited				ipt of Invitation	100	- Balliana d	Remarks (Explaining
			Activity?		Conference	Ads/Post of IB	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)
Awaiting for SARO	20B00071: Various Medical Health Facilities and Other Related Facilities for Covid 19 Patients and Professionals - Construction of DPWH Standard One (1) Storey Health Facilities Container Van (Option 1) - 1 Unit and 1 Unit Swabbing Booth, Echague, Isabela; Construction of Covid 19 Health Facility (Improvement of Existing Evacuation Center), Cauayan City, Isabela	Construction Division	NO	NP-53.2 Emergency Cases					9/17/2020	9/24/2020								GoP	18,843,838.84		18,843,838.84	-			PICE; COA; BANTAY LANSANGAN			9/10/2020	9/10/2020			120
Awaiting for SARO	20B00072: Various Medical Health Facilities and Other Related Facilities for Covid 19 Patients and Professionals: Construction of Covid 19 Health Facility (Improvement of Existing Evacuation Center), Tuao and Tuguegarao City, Cagayan	Construction Division	NO	NP-53.2 Emergency Cases					9/17/2020	9/24/2020								GoP	6,626,246.26		6,626,246,26	-1			PICE; COA; BANTAY LANSANGAN			9/10/2020	9/10/2020			
Awaiting for SARO	20B00073: Various Medical Health Facilities and Other Related Facilities for Covid 19 Patients and Professionals: Construction of Covid 19 Health Facility (Improvement of Existing Evacuation Center), Lallo and Gonzaga, Cagayan	Division	NO	NP-53.2 Emergency Cases					9/17/2020	9/24/2020								GoP	6,626,246,26		6,626,246,26	-			PICE; COA; BANTAY LANSANGAN			9/10/2020	9/10/2020			
Awaiting for SARO	20B0074: Various Medical Health Facilities and Other Related Facilities for Covid 19 Patients and Professionals: Construction of Covid 19 Health Facility (Improvement of Existing Evacuation Center), Abulug, Cagayan	Construction Division	NO	NP-53.2 Emergency Cases					9/17/2020	9/24/2020								GoP	3,313,123.13		3,313,123.13	-			PICE; COA; BANTAY LANSANGAN			9/10/2020	9/10/2020			
Under EPA for FY 2021		Construction Division	YES	Competitive Bidding	10/6/2020	10/17- 23/2020	10/27/2020	12/8/2020	12/8/2020	12/15/2020	12/28/2020							GoP	3,581,642.51		3,581,642.51	-			PICE; COA; BANTAY LANSANGAN	10/19/2020	10/19/2020	10/19/2020	10/19/2020	10/19/2020		
Under EPA for FY 2021	21B0020: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads – Cabagan Bypass Road, Isabela; Sta. 001+120.00 – Sta. 001+708.61	Construction	YES	Competitive Bidding	10/6/2020	10/17- 23/2020	10/27/2020	12/9/2020	12/9/2020	12/16/2020	12/28/2020							GoP	36,714,976.00		36,714,976.00	-			PICE; COA; BANTAY LANSANGAN	10/19/2020	10/19/2020	10/19/2020	10/19/2020	10/19/2020		
Under EPA for FY 2021	21800021: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads – Ilagan City Bypass Road; Sta. 3+322.50 – Sta. 004+530.00	Construction Division	YES	Competitive Bidding	10/15/2020	10/21- 27/2020	10/28/2020	12/9/2020	12/9/2020	12/16/2020	12/28/2020							GoP	33,643,188.00		33,643,188.00	-			PICE; COA; BANTAY LANSANGAN	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020		
Under EPA for FY 2021	21B00022: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads – Tumauini Bypass Road, Isabela; Sta. 001+240.00 – Sta. 002+765.00	Construction	YES	Competitive Bidding	10/15/2020	10/21- 27/2020	10/28/2020	12/9/2020	12/9/2020	12/16/2020	12/28/2020							GoP	97,584,541.06		97,584,541.06	-			PICE; COA; BANTAY LANSANGAN	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020		
Under EPA for FY 2021	21B00030: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads – Bayombong-SOlano By-Pass Road, Nueva Vizcaya; Section 1: K0266+760 – K0267+167; Section 2: Sta. 000+000 – Sta. 002+652; Section 3: K0273+000 – K0273+100		YES	NP-53.4 Adjacent or Contiguous	10/15/2020	10/21- 27/2020	10/28/2020											GoP	127,574,879.00		127.574,879.00	-			PICE; COA; BANTAY LANSANGAN	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020		
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Code	Procurement	PMO/	is this an Early	Mode of				***************************************		Actu	al Procureme	nt Activity						Source		ABC (PhP)		С	ontract Cost (PI	hP)	List of Invited			Date of Recei				Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
												Award											_								(If applicable)	
Under EPA for FY 2021	21B0009: Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program: Construction/ Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers – Construction of Flood System (Package 1); Sta. 0+000 – Sta. 0+298 (Upstream of Cansan- Bagutari Bridge)	d Construction Division	YES	Competitive Bidding	10/21/2020	10/27/2020 11/02/2020	11/3/2020	12/9/2020	12/9/2020	12/16/2020	12/28/2020							GoP	75,829,275.00		75,829,275.00	-			PICE; COA; BANTAY LANSANGAN	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020		
Under EPA for FY 2021	21B0010: Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program: Construction/ Rehabilitation of Flood Mitigation Facilities within Major Basins and Principal Rivers – Construction of Flood System (Package 2); Sta. 0+296 – Sta. 0+582 (Upstream of Cansan-Bagutari Bridge)	d Construction Division	YES	Competitive Bidding	10/21/2020	10/27/2020 11/02/2020	11/3/2020	12/9/2020	12/9/2020	12/16/2020	12/28/2020							GoP	75,144,928.00		75,144,928.00	-			PICE; COA; BANTAY LANSANGAN	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020		
Under EPA for FY 2021	21B00031: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads - Roxas - Paracelis Road, Isabela; Sta. 000+159 - Sta. 001+540; Sta. 004+203 - Sta. 004+668.94	Construction Division	YES	Competitive Bidding	10/21/2020	10/27/2020 11/02/2020	11/3/2020	12/8/2020	12/8/2020	. 12/15/2020	12/28/2020							GoP	48,309,179.00		48,309,179.00	-			PICE; COA; BANTAY LANSANGAN	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020		
Under EPA for FY 2021	21B0036: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Replacement of Permanent Weak Bridges – Siguem Bridge (B04979L2) along Aritao-Quinion Road; Approach A: Sta. 276+422.50 – Sta. 276+80.00; Approach B: Sta. 276+740.00 – Sta. 276+804.73	Construction Division	YES	Competitive Bidding	10/21/2020	11/04- 11/2020	11/11/2020	12/8/2020	12/8/2020	12/15/2020	12/28/2020							GoP	19,745,894.00		19,745,894.00				PICE; COA; BANTAY LANSANGAN	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020		
Under EPA for FY 2021	2180055: Local Program: National Building Program: Buildings and Other Structures: Construction (Completion) of DPWH Regional Office Il Building, Regional Office Center, Carig Sur, Tuguegarao City	Construction Division	YES	Competitive Bidding	10/21/2020	11/04- 11/2020	11/11/2020	12/17/2020	12/17/2020	12/23/2020								GoP	4,830,917.88		4,830,917.88	-			PICE; COA; BANTAY LANSANGAN	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020		
	21B00027: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads – Alicia- Angadanan-San Guillermo- Causyan City-Naguillan Altemate Route, Package 4, Isabela; Section A: Sta. 005+851.90- Sta. 007+042.378; Section B: Sta. 008+700.00, San Guillermo, Isabela	Construction Division	YES	Competitive Bidding	10/29/2020	11/04- 11/2020	11/11/2020	12/9/2020	12/9/2020	12/16/2020	12/28/2020							GoP	51,071,980.99		51,071,980.99				PICE; COA; BANTAY LANSANGAN		11/4/2020	11/4/2020	11/4/2020	11/4/2020		
300116202327000.PC	20B00076: Tulay ng Pangulo Para sa Kaunlarang Pang- Agraryo Project (TPKP) – Construction of Pacac Bridge, Allacapan, Cagayan		NO	Competitive Bidding	11/19/2020	11/27/2020 12/03/2020	12/4/2020		_									GoP	9,470,895.80		9,470,895.80			,	PICE; COA; BANTAY LANSANGAN	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020		
300116202327000.PC	20B00077: Tulay ng Pangulo Para sa Kaunlarang Pang- Agraryo Project (TPKP) – Construction of Mabuno Bridge	Construction Division	NO	Competitive Bidding	11/19/2020	11/27/2020 12/03/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	12/28/2020	12/28/2020					GoP	11,244,513.79		11,244,513.79				PICE; COA; BANTAY LANSANGAN	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020		
300204100408000.EAO 300204100409000.EAO	20B00078: Proposed Improvement of Lobby and General Public Areas of the DPWH Regional Office II Main Building, DPWH Regional Office II, Carig Sur, Tuguegarao City, Cagayan	Design	NO	Competitive Bidding	11/19/2020	11/27/2020 12/03/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	12/29/2020	12/29/2020					GoP	1,789,855.07		1,789,855.07				PICE; COA; BANTAY LANSANGAN	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020		
300118200208000	20B00049: Local Program: Local Roads and Bridges: Local Bridge: Construction/Repair/Rehabilit ation/Improvement of Various Infrastructure including Local Projects-Construction of Bridge Linking Brgy. Caligayan to Antagan 1st Traversing the Pinacanauan de Tumaulini River, Isabela	5	NO	Competitive Bidding	10/29/2020	12/04- 10/2020	12/11/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020					GoP	66,417,391.00		66,417,391.00				PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		

Code	Procurement	PMO/	is this an Early							Actu	al Procureme	nt Activity						Source		ABC (PhP)		Co	ontract Cost (F	PhP)	List of Invited	1		Date of Rece	ipt of Invitation	on		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IE	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	of Funds	Total	MOOE	co	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
71001 21 71011 1 2021	2180008: Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program: Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems — Construction of Flood Control System, Lullutan, City of Ilagan, Isabela	Construction Division	YES	Competitive Bidding	10/29/2020	12/04- 10/2020	. 12/11/2020	12/28/2020	12/28/2020									GoP	76,550,725.00		76,550,725.00				PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		-
Inder EPA for FY 2021		Construction Division	YES	Competitive Bidding	10/29/2020	12/04- 10/2020	12/11/2020	12/28/2020	12/28/2020									GoP	125,603,865.00		125.603.865.00				PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
	21B00026: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads – Santiago Circumferential Road, Isabela	Construction Division	YES	Competitive Bidding	10/29/2020	12/04- 10/2020	12/11/2020											GoP	104,764,924.06		104,764,924.06				PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
	20B00079: Various Medical Health Care Facilities & Other Related Facilities for COVID- 19 Patients and Professionals: DPWH Standard One (1) Storey Health Facilities Container Van (Option 1) – 2 Units with Swabbing Booth, Grgy. Malasin, Aurora, Isabela	Construction Division	NO	Competitive Bidding	12/3/2020	12/08- 14/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020					GoP	27,596,131.00		27,586,131.00		,		PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
Under EPA for FY 2021	21B00014: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads – Peñablanca- Callao-Cave Road	Construction Division	YES	Competitive Bidding	12/3/2020	12/08- 14/2020	12/15/2020	12/28/2020	12/28/2020									GoP	115,910,110.42		115,910,110.42				PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
	21B00047: Convergence and Special Support Program: Construction/improvement of Various Infrastructure in Support of National Security (Tatag ng Infrastraktura para sa Kapayapana at Seguridad Program — TIKAS), Construction of Regional Headquarters Service Division Building, PNP Regional Office II		YES	Competitive Bidding	12/3/2020	12/08- 14/2020	12/15/2020	12/28/2020	12/28/2020									GoP	11,545,893.72		11,545,893.72				PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
Under EPA for FY 2021	2180051: Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Trades, Industries and Economic: Marasat Pequeno Road Connecting to Munggo Processing and Packaging Center to National Highway in Support of Agri-Business Industry		YES	Competitive Bidding	12/3/2020	12/08- 14/2020	12/15/2020	12/28/2020	12/28/2020									GoP	97,409,661.84	-	97,409,661.84	3.			PICE; COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
Jnder EPA for FY 2021	21B00002: 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-Naguillian Alternate Route (Macaiauat Endge), Isabela		YES	Competitive Bidding	12/11/2020	12/17- 23/2020	12/28/2020											GoP	114,588,406.00		114,588,406.00				PICE; COA; BANTAY LANSANGAN	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		
Under EPA for FY 2021	21800019: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads Cabagan-Sta. Maria Bypass Road, Isabela		YES	Competitive Bidding	12/8/2020	12/17- 23/2020	12/28/2020								,			GoP	7,583,574.88		7,583,574.88				PICE; COA; BANTAY LANSANGAN	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		
Jnder EPA for FY 2021	21B00039: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge — Construction of New Bridges Ngillinan Bridge along NRJ Villa Sur-San Pedro-Cabuan- Ysmael- Disimungal Road	Construction Division	YES	Competitiv _e Bidding	12/8/2020	12/17- 23/2020	12/28/2020											GoP	72,038,647.00		72,038,647.00				PICE; COA; BANTAY LANSANGAN	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		



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(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	bid Evaluation Post	F		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explainin changes from APP)
21800052: Convergence a Special Support Program: Construction/Improvement Access Roads Leading to Tradee, Industries and Economic Zones: Villa Gamiao, San Antonio, Daramuangan Sur end Salinungan East Roads Connecting to Mungo Processing and Packaging Center to National Highwa Support of Agri-Business Industry	Construction Division	YES	Competitive Bidding	12/8/2020	12/17- 23/2020	12/28/2020											GoP	98,051,112.83		98,051,112.83				PICE; COA; BANTAY LANSANGAN	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		
2080075: Tulay ng Pang Para sa Kaunlarang Pang- Agraryo Project (TPKP) – Construction of Wacal Bridge, Solano, Nueva Vizcaya		NO	Competitive Bidding	11/19/2020	12/30/2020												GoP	9,685,888.26		9,685,888.26	1000000			PICE; COA; BANTAY LANSANGAN	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021		

Prepared by:

Engineeril

lead, BAC Secretariat

Recommended for Approval by:

Assistant Regional Director

Approved

Regional Director