

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2021 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	Adm 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																															
300207100331000	21B00013: Convergence and Special Support Program: Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Impo- struktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction (Completion) of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)-PNP- RPSPU, Tuguegarao City, Cagayan	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	2/23/2021	2/26/2021	3/8/2021	3/9/2021			GoP	3,551,642.51		3,551,642.51	3,551,818.66	3,551,818.66	PICE; COA; BANTAY LANSANGAN	10/19/2020	10/19/2020	10/19/2020	10/19/2020	10/19/2020		
310204101020000	21B00020: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Cagayan Bypass Road, Isabela	Construction Division	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	2/23/2021	2/26/2021	3/2/2021	3/4/2021			GoP	36,714,976.00		36,714,976.00	36,348,745.35	36,348,745.35	PICE; COA; BANTAY LANSANGAN	10/19/2020	10/19/2020	10/19/2020	10/19/2020	10/19/2020		
310204101024000	21B00021: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program- Construction of Bypass and Diversion Roads - Ilagan City Bypass Road, Isabela	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	2/23/2021	2/26/2021	3/2/2021	3/4/2021			GoP	33,643,188.00		33,643,188.00	33,542,490.11	33,542,490.11	PICE; COA; BANTAY LANSANGAN	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020		
310204101028000	21B00022: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Tumauini Bypass Road, Isabela	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	2/23/2021	2/26/2021	3/2/2021	3/4/2021			GoP	97,584,541.06		97,584,541.06	96,590,113.91	96,590,113.91	PICE; COA; BANTAY LANSANGAN	10/22/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020		
310204101017000	21B00029: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program- Construction of Bypass and Diversion Roads - Bambang Bypass Road, Nueva Vizcaya	Construction Division	YES	NP-53.4 Adjacent or Contiguous				1/12/2021	1/12/2021	1/19/2021		2/23/2021	2/26/2021	3/1/2021	3/2/2021			GoP	96,997,101.00		96,997,101.00	93,326,413.42	93,326,413.42								
310204101018000	21B00030: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Bayombong-Solano Bypass Road, Nueva Vizcaya	Construction Division	YES	NP-53.4 Adjacent or Contiguous				1/12/2021	1/12/2021	1/19/2021		2/23/2021	2/26/2021	3/1/2021	3/2/2021			GoP	127,574,879.00		127,574,879.00	127,099,319.00	127,099,319.00								
310205100541000	21B00031: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program- Construction of Missing Links/New Roads - Roxas-Paracelis Road, Isabela	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	2/23/2021	2/26/2021	3/12/2021	3/16/2021			GoP	48,309,179.00		48,309,179.00	47,908,400.77	47,908,400.77	PICE; COA; BANTAY LANSANGAN	10/28/2020	10/28/2020	10/28/2020	10/28/2020	10/28/2020		
310302100266000	21B00036: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridge: Siguen Br. (B04979L2) along Antac-Quirino Rd	Construction Division	YES	Competitive Bidding	10/21/2020	11/04-10/2020	11/11/2020	12/8/2020	12/8/2020	12/15/2020	12/28/2020	2/23/2021	2/26/2021	3/2/2021	3/4/2021			GoP	19,745,894.00		19,745,894.00	19,637,931.62	19,637,931.62	PICE; COA; BANTAY LANSANGAN	11/4/2020	11/4/2020	11/4/2020	11/4/2020	11/4/2020		
310204101014000	21B00037: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Alicia-Angadanan-San Guillermo-Cauayan City-Naguilan Alternate Route, Package 4, Isabela	Construction Division	YES	Competitive Bidding	10/29/2020	11/04-10/2020	11/11/2020	12/9/2020	12/9/2020	12/16/2020	12/28/2020	2/23/2021	2/26/2021	3/2/2021	3/4/2021			GoP	51,071,980.99		51,071,980.99	50,970,000.00	50,970,000.00	PICE; COA; BANTAY LANSANGAN	11/4/2020	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, Alacapan, Cagayan	Construction Division	NO	Competitive Bidding	11/19/2020	11/27/2020 12/03/2020	12/4/2020	1/14/2021	1/14/2021	1/15/2021	1/20/2021	1/25/2021	1/29/2021	2/9/2021	2/12/2021			GoP	9,470,895.80		9,470,895.80	9,319,541.64	9,319,541.64	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, Gattaran, Cagayan	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	12/23/2020	12/28/2020	1/8/2021	1/12/2021			GoP	11,244,513.79		11,244,513.79	10,892,124.31	10,892,124.31	PICE; COA; BANTAY LANSANGAN	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020		

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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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MO OE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
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, Cagay Sur, Tuguegarao City, Cagayan	Planning & Design 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	12/23/2020	12/29/2020	1/10/2021	1/13/2021			GoP	1,789,855.07		1,789,855.07	1,736,984.45		1,736,984.45	PICE/COA; BANTAY LANSANGAN	12/1/2020	12/1/2020	12/1/2020	12/1/2020	12/1/2020		
320101106038000	21B00008: 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, Luluhan, Sta. 0+000- Sta. 0+305 (Upstream), Iligan, Isabela	Construction Division	YES	Competitive Bidding	10/29/2020	12/04-10/2020	12/11/2020	12/28/2020	12/28/2020	1/4/2021	1/18/2021	5/24/2021	6/15/2021	6/24/2021	6/25/2021			GoP	76,550,725.00		76,550,725.00	76,350,659.21		76,350,659.21	PICE/COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
	20B00011: Organizational Outcome 2: Protect Lives and Properties against Major Floods: Flood Management Program: Construction/ Construction of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control System – Sta. 0+000 – Sta. 3+050 (Downstream), Brgy. Barat, Bambang, Nueva Vizcaya	Construction Division	YES	Competitive Bidding	10/29/2020	12/04-10/2020	12/11/2020	12/28/2020	12/28/2020	1/4/2021	1/18/2021							GoP	-		0.00	-			PICE/COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		Not included in the GAA FY 2021
300118200208000	20B00049: Local Program: Local Roads and Bridges: Local Bridge: Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Construction of Bridge Linking Brgy. Cagayan to Antagan 1st Traversing the Pinaasahan de Tumaun River, Isabela	Construction Division	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	1/11/2021	1/13/2021			GoP	66,417,391.00		66,417,391.00	66,267,387.70		66,267,387.70	PICE/COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
310204101026000	21B00026: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads - Santiago Circumferential Road, Isabela	Construction Division	YES	Competitive Bidding	10/29/2020	12/04-10/2020	12/11/2020	1/6/2021	1/6/2021	1/13/2021	1/25/2021	2/23/2021	2/26/2021	3/2/2021	3/4/2021			GoP	104,764,924.05		104,764,924.05	104,503,011.00		104,503,011.00	PICE/COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
300200100003000.PC	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, Brgy. Malasin, Aurora, Isabela	Construction Division	NO	Competitive Bidding	12/3/2020	12/08-14/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/29/2020	12/29/2020	12/29/2020	1/15/2021	1/19/2021			GoP	27,586,131.00		27,586,131.00	27,480,000.00		27,480,000.00	PICE/COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
300207100336000	21B00047: Convergence and Special Support Program: Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Infrastruktura para sa Kapayapaan at Seguridad Program – TIKAS). Construction of Regional Headquarters Service Division Building: PNP Regional Office II	Construction Division	YES	Competitive Bidding	12/3/2020	12/08-14/2020	12/15/2020	12/28/2020	12/28/2020	1/4/2021	1/18/2021	3/3/2021	3/5/2021	3/15/2021	3/17/2021			GoP	11,545,893.72		11,545,893.72	11,445,000.00		11,445,000.00	PICE/COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
300204100691000	21B00051: Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Marasat Pequeno road connecting to Munggo Processing and Packaging Center to National Highway in support of Agri-Business Industry, San Mateo, Isabela	Construction Division	YES	Competitive Bidding	12/3/2020	12/08-14/2020	12/15/2020	12/28/2020	12/28/2020	1/4/2021	1/18/2021	2/23/2021	2/26/2021	3/8/2021	3/8/2021			GoP	97,409,661.84		97,409,661.84	96,331,871.22		96,331,871.22	PICE/COA; BANTAY LANSANGAN	12/9/2020	12/9/2020	12/9/2020	12/9/2020	12/9/2020		
310204101012000	21B00002: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads Alcala-Angadanan-San Guillermo-Cauayan City-Naguilan Alternate Route (Macalaut Bridge), Isabela	Construction Division	YES	Competitive Bidding	12/11/2020	12/17-23/2020	12/28/2020	1/12/2021	1/12/2021	1/19/2021	2/1/2021	2/23/2021	2/24/2021	3/5/2021	3/9/2021			GoP	114,588,406.00		114,588,406.00	114,102,346.30		114,102,346.30	PICE/COA; BANTAY LANSANGAN	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020		

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310204101019000	21B00019: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Cabagan - Sta. Maria Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	12/8/2020	12/17-23/2020	12/28/2020	1/12/2021	1/12/2021	1/19/2021	2/1/2021	2/23/2021	2/26/2021	3/10/2021	3/12/2021		GoP	7,583,574.88		7,583,574.88	7,481,995.35		7,481,995.35	PICE; COA; BANTAY LANSANGAN	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020			
310306100179000	21B00039: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Construction of New Bridges: Naguilan Br. along NRJ Villa Sur/San Pedro-Cabutan-Dalmungal Road	Construction Division	YES	Competitive Bidding	12/8/2020	12/17-23/2020	12/28/2020	1/12/2021	1/12/2021	1/19/2021	2/1/2021	2/23/2021	2/26/2021	3/2/2021	3/4/2021		GoP	72,038,647.00		72,038,647.00	71,678,480.63		71,678,480.63	PICE; COA; BANTAY LANSANGAN	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020			
300204100692000	21B00052: Convergence and Special Support Program: Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - 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	Construction Division	YES	Competitive Bidding	12/8/2020	12/17-23/2020	12/28/2020	1/12/2021	1/12/2021	1/19/2021	2/1/2021	2/23/2021	2/26/2021	3/8/2021	3/9/2021		GoP	98,051,112.83		98,051,112.83	97,821,066.27		97,821,066.27	PICE; COA; BANTAY LANSANGAN	12/28/2020	12/28/2020	12/28/2020	12/28/2020	12/28/2020			
300116202327000.PC	20B00075: Tulay ng Pangulo Para sa Kaunlarang Pang-Agraryo Project (TPKP) - Construction of Wadai Bridge, Solano, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	11/19/2020	12/30/2020	1/6/2021	1/19/2021	1/19/2021	1/20/2021	1/22/2021	1/26/2021	1/29/2021	2/9/2021	2/10/2021		GoP	9,685,888.26		9,685,888.26	9,637,459.62		9,637,459.62	PICE; COA; BANTAY LANSANGAN	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021			
310204101022000	21B00028: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Cauayan City Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	1/4/2021	1/6/2021	1/12/2021	1/26/2021	1/26/2021	2/2/2021	2/15/2021	2/23/2021	2/26/2021	3/4/2021	3/8/2021		GoP	85,797,101.00		85,797,101.00	85,617,100.00		85,617,100.00	PICE; COA; BANTAY LANSANGAN	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021			
300207100334000	21B00046: Convergence and Special Support Program: Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Multi-Purpose Building, Aurora Police Station with firing range, PNP Regional Office II, Aurora, Isabela	Construction Division	YES	Competitive Bidding	1/4/2021	1/6/2021	1/12/2021	1/26/2021	1/26/2021	2/2/2021	2/12/2021	4/26/2021	4/27/2021	5/7/2021	5/11/2021		GoP	11,545,893.72		11,545,893.72	11,488,164.00		11,488,164.00	PICE; COA; BANTAY LANSANGAN	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021			
300207100337000	21B00048: Convergence and Special Support Program: Construction/Improvement of Various Infrastructure in Support of National Security (Tatag ng Imprastruktura Para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Regional Health Service, PNP Regional Office II, Camp Marcelo A. Addura, Tuguegarao City, Cagayan	Construction Division	YES	Competitive Bidding	1/4/2021	1/6/2021	1/12/2021	1/26/2021	1/26/2021	2/2/2021	2/15/2021	2/23/2021	2/26/2021	3/4/2021	3/8/2021		GoP	6,714,975.85		6,714,975.85	6,681,400.00		6,681,400.00	PICE; COA; BANTAY LANSANGAN	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021			
300207100067000	21B00049: Convergence and Special Support Program: Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Imprastruktura para sa Kapayapaan at Seguridad Program - TIKAS) - Construction of Regional Police Security and Protection Units (RPSPUs) and Presidential Protection Division (PPD) Building under the Police Security and Protection Group (PSPG)- PNP- RPSPU, Tuguegarao City, Cagayan	Construction Division	YES	Competitive Bidding	1/4/2021	1/6/2021	1/12/2021	1/26/2021	1/26/2021	2/2/2021	2/15/2021	2/23/2021	2/26/2021	3/2/2021	3/4/2021		GoP	3,580,676.33		3,580,676.33	3,562,772.00		3,562,772.00	PICE; COA; BANTAY LANSANGAN	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021			
310204100692000	21B00039: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development - Construction of Bypass and Diversion Roads - Alicia - Angadanan - San Guillermo - Cauayan City - Naguilan Alternate Route, Package 1, Isabela	Construction Division	YES	Competitive Bidding	1/4/2021	1/6/2021	1/12/2021	1/26/2021	1/26/2021	2/2/2021	2/12/2021	3/19/2021	3/29/2021	4/12/2021	4/14/2021		GoP	9,565,217.39		9,565,217.39	9,541,007.96		9,541,007.96	PICE; COA; BANTAY LANSANGAN	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021			

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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	MO OE		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	
310204101454000	21B00058: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig-Linao-Atulayan-bagay-Buntun), Cagayan	Construction Division	YES	Competitive Bidding	1/6/2021	1/12/2021	2/2/2021	2/15/2021	2/15/2021	2/24/2021	3/25/2021	3/25/2021	3/29/2021	4/12/2021	4/14/2021		GoP	106,280,193.24		106,280,193.24	72,163,045.95	72,163,045.95	PICE; COA; BANTAY LANSANGAN	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021			
310205100540000	21B00032: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads - Naguilan-Benito Soliven-San Mariano-Divilacan-Maconacon-Palanan Road (Disabungan Br.), Isabela	Construction Division	NO	Competitive Bidding	1/21/2021	1/29/2021	2/8/2021	2/26/2021	2/26/2021	3/5/2021	3/17/2021	3/17/2021	3/17/2021	3/26/2021	3/30/2021		GoP	97,371,991.00		97,371,991.00	97,270,974.32	97,270,974.32	PICE; COA; BANTAY LANSANGAN	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021			
310205100539000	21B00035: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads - Jct. Abbag Nagtounan-Nueva Vizcaya Road via Dupax (Mactol-Buao Section), Quirino	Construction Division	NO	Competitive Bidding	1/21/2021	1/29/2021	2/8/2021	2/26/2021	2/26/2021	3/5/2021	3/17/2021	3/17/2021	3/17/2021	3/29/2021	3/31/2021		GoP	101,449,275.00		101,449,275.00	100,331,002.98	100,331,002.98	PICE; COA; BANTAY LANSANGAN	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021			
300207100335000	21B00050: Convergence and Special Support Program: Construction/Improvement of Various Infrastructures in Support of National Security (Tagaytay Imprastruktura para sa Kapatid na Segundad Program - TIKAS) - Construction of Quirino Provincial Mobile Force Company Building, Quirino Police Provincial Office, Aglipay, Quirino	Construction Division	NO	Competitive Bidding	1/21/2021	1/29/2021	2/8/2021	2/26/2021	2/26/2021	3/5/2021	3/17/2021	3/17/2021	3/17/2021	3/18/2021	3/18/2021		GoP	55,004,830.92		55,004,830.92	51,052,099.60	51,052,099.60	PICE; COA; BANTAY LANSANGAN	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021			
310205100537000	21B00060: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development - Construction of Missing Links/New Roads - Jct Cagayan Valley Road - Sampaguita-Warak-La Suerte-Catarasan-Afueing Rd (Amulung Bridge and Approaches), Cagayan	Construction Division	NO	Competitive Bidding	1/21/2021	1/29/2021	2/8/2021	2/26/2021	2/26/2021	3/5/2021	3/25/2021	3/28/2021	3/29/2021	4/19/2021	4/27/2021		GoP	203,328,502.00		203,328,502.00	203,079,425.00	203,079,425.00	PICE; COA; BANTAY LANSANGAN	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021			
310305101213000	21B00004: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges: Sn. Pablo Br. (B01137LZ) along Daang Maharika (LZ)	Construction Division	NO	Competitive Bidding	2/8/2021	2/19/2021	2/26/2021	3/11/2021	3/11/2021	3/15/2021	3/22/2021	3/26/2021	3/29/2021	4/16/2021	4/20/2021		GoP	131,304,348.00		131,304,348.00	131,154,347.93	131,154,347.93	PICE; COA; BANTAY LANSANGAN	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021			
310204101013000	21B00024: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Alicia-Argadanah-San Guillermo-Casuyan City-Naguilan Alternate Route, Package 3, Isabela	Construction Division	NO	Competitive Bidding	2/15/2021	2/19/2021	2/26/2021	3/11/2021	3/11/2021	3/18/2021	3/30/2021	5/24/2021	6/15/2021	6/24/2021	6/25/2021		GoP	104,707,000.00		104,707,000.00	104,183,465.00	104,183,465.00	PICE; COA; BANTAY LANSANGAN	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021			
310205100535000	21B00033: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links/New Roads: Arlao-Quirino Road, Package 1, Quirino	Construction Division	NO	Competitive Bidding	2/15/2021	2/19/2021	2/26/2021	3/11/2021	3/11/2021	3/18/2021	3/30/2021	5/24/2021	6/15/2021	6/24/2021	6/25/2021		GoP	101,032,500.00		101,032,500.00	100,531,381.61	100,531,381.61	PICE; COA; BANTAY LANSANGAN	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021			
310305101211000	21B00005: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges: Batu Br. (B01227LZ) along Daang Maharika (LZ)	Construction Division	NO	Competitive Bidding	3/11/2021	3/16/2021	3/23/2021	4/6/2021	4/6/2021	4/8/2021	4/26/2021	4/26/2021	4/27/2021	4/28/2021	5/3/2021		GoP	95,480,928.56		95,480,928.56	95,330,007.32	95,330,007.32	PICE; COA; BANTAY LANSANGAN	3/18/2021	3/18/2021	3/18/2021	3/18/2021	3/18/2021			
Total Allotted Budget of Procurement Activities																		2,337,114,424.82													
Total Contract Price of Procurement Activities Conducted																					2,286,009,354.21										
Total Savings (Total Allotted Budget - Total Contract Price)																					51,105,070.61										

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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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MO OE		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
ON-GOING PROCUREMENT ACTIVITIES																																
320102104061000	21B00009: Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control System, Package 1, Sta. 0+000-Sta.0+540 (Upstream), Balasig, Cabagan, Isabela	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	6/24/2021	6/28/2021					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		
320102104062000	21B00010: Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control System, Package 2, Sta. 0+540-Sta.1+080 (Upstream), Balasig, Cabagan, Isabela	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		
300105200444000	21B00055: Local Infrastructure Program: National Building Program - Buildings and Other Structures: Construction (Completion) of DPWH Regional Office II Building, Regional Office Center, Carg Sur, Tuguegarao City	Construction Division	YES	Competitive Bidding	10/21/2020	11/04-10/2020	11/11/2020	12/17/2020	12/17/2020	12/22/2020	1/4/2021							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		
310109100537000	21B00014: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slope, Slope Collapse, and Landslide - Tertiary Roads, Peñablanca-Callao Cave Rd - K0482 + 200 - K0482 + 330, K0482 + 390 - K0482 + 690	Construction Division	YES	Competitive Bidding	12/3/2020	12/08-14/2020	12/15/2020	12/28/2020	12/28/2020	1/4/2021	1/18/2021							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		
310201100647000	21B00018: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads - Santiago-Tuguegarao Rd - K0353 + 337 - K0355 + 002.50	Construction Division	YES	Competitive Bidding	1/6/2021	1/12/2021	1/19/2021	2/2/2021	2/2/2021	2/9/2021	2/22/2021	6/18/2021	6/22/2021					GoP	72,983,246.66		72,983,246.66	-			PICE/COA; BANTAY LANSANGAN	1/13/2021	1/13/2021	1/13/2021	1/13/2021	1/13/2021		
310201100644000	21B00017: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening-Primary Roads-Daang Maharlika (LZ) - K0375 + 297.20 - K0376 + 613.722	Construction Division	NO	Competitive Bidding	2/11/2021	2/24/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	6/18/2021	6/22/2021					GoP	39,668,687.50		39,668,687.50	-			PICE/COA; BANTAY LANSANGAN	3/1/2021	3/1/2021	3/1/2021	3/1/2021	3/1/2021		
310204101016000	21B00023: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Aurora Bypass Road, Isabela	Construction Division	NO	Competitive Bidding	2/11/2021	2/24/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021	6/24/2021	6/28/2021					GoP	40,976,000.00		40,976,000.00	-			PICE/COA; BANTAY LANSANGAN	3/1/2021	3/1/2021	3/1/2021	3/1/2021	3/1/2021		
310204101025000	21B00025: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads - San Mateo-Alfonso Lista Diversion Road, San Mateo Section, Isabela	Construction Division	NO	Competitive Bidding	2/22/2021	2/24/2021	3/4/2021	3/17/2021	3/17/2021	3/18/2021	3/23/2021							GoP	102,772,500.00		102,772,500.00	-			PICE/COA; BANTAY LANSANGAN	3/1/2021	3/1/2021	3/1/2021	3/1/2021	3/1/2021		
310300100289000	21B00061: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Replacement of Permanent Weak Bridge - Ganano Bridge & App. Along Cordón Aurora Bdry Road (Isabela Bdry - Jct. Dumabato)	Construction Division	NO	Competitive Bidding	2/22/2021	3/3/2021	3/11/2021	3/24/2021	3/24/2021	3/31/2021	4/16/2021							GoP	18,362,020.00		18,362,020.00	-			PICE/COA; BANTAY LANSANGAN	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		

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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	MO OE		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
320102104065000	21B00065: Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of BankProtection Works Along Cagayan River at Gattaran Cagayan(Aguiguan Section)	Construction Division	NO	Competitive Bidding	2/22/2021	3/3/2021	3/11/2021	3/24/2021	3/24/2021	3/31/2021	4/16/2021							GoP	94,500,000.00		94,500,000.00	-			PICE, COA; BANTAY LANSANGAN	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		
320102104063000	21B00068: Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control System, Brgy. Salinas, Bambang, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	2/26/2021	3/3/2021	3/11/2021	3/24/2021	3/24/2021	3/31/2021	4/16/2021							GoP	125,450,000.00		125,450,000.00	-			PICE, COA; BANTAY LANSANGAN	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		
310204101011000	21B00001: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Alicia Bypass Road, Isabela	Construction Division	NO	Competitive Bidding	3/2/2021	3/11/2021	3/18/2021	3/31/2021	3/31/2021	4/6/2021	4/13/2021							GoP	101,325,000.00		101,325,000.00	-			PICE, COA; BANTAY LANSANGAN	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021		
320101106036000	21B00062: Organizational Outcome 2: Protect Lives and Properties against Major Floods- Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Drainage System along Cagayan Valley Rd including Bartolome St. to Apple St., Carig Sur, Tuguegarao City, Cagayan- Package 1	Construction Division	NO	Competitive Bidding	3/2/2021	3/11/2021	3/18/2021	3/31/2021	3/31/2021	4/6/2021	4/13/2021							GoP	76,492,500.00		76,492,500.00	-			PICE, COA; BANTAY LANSANGAN	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021		
310204101027000	21B00064: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig-Linao- Atulayan-bagay-Buntun), Cagayan	Construction Division	NO	Competitive Bidding	3/2/2021	3/11/2021	3/18/2021	3/31/2021	3/31/2021	4/6/2021	4/13/2021							GoP	28,950,000.00		28,950,000.00	-			PICE, COA; BANTAY LANSANGAN	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021		
320102104055000	21B00067: Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Bank Protection Works along Cagayan River at Gattaran, Cagayan (Casicalan Sur Section)	Construction Division	NO	Competitive Bidding	3/2/2021	3/11/2021	3/18/2021	3/31/2021	3/31/2021	4/6/2021	4/13/2021							GoP	95,569,000.00		95,569,000.00	-			PICE, COA; BANTAY LANSANGAN	3/16/2021	3/16/2021	3/16/2021	3/16/2021	3/16/2021		
300116203688000	21B00063: Local Program- Local Roads and Bridges- Local Roads - Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Construction of Concrete Road including Slope Protection Ilagan - Divisacan - Palanan - San Mariano - Dinapigur Road, Isabela	Construction Division	NO	Competitive Bidding	3/18/2021	3/20/2021	3/30/2021	4/13/2021	4/13/2021	4/20/2021	5/3/2021							GoP	95,500,000.00		95,500,000.00	-			PICE, COA; BANTAY LANSANGAN	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021		
320102104056000	21B00066: Organizational Outcome 2: Protect Lives and Properties Against Major Floods-Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Bank Protection Works along Cagayan River at Gattaran, Cagayan (Casicalan Norte Section)	Construction Division	NO	Competitive Bidding	3/18/2021	3/20/2021	3/30/2021	4/13/2021	4/13/2021	4/20/2021	5/3/2021							GoP	95,530,000.00		95,530,000.00	-			PICE, COA; BANTAY LANSANGAN	3/29/2021	3/29/2021	3/29/2021	3/29/2021	3/29/2021		

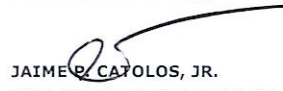
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					Pre-Proc Conference	Ads Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MO OE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
310205100536000	21B00034: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links/New Roads: Antao-Guino Road, Package 2, Guino	Construction Division	NO	Competitive Bidding	3/30/2021	4/7/2021	4/14/2021	4/27/2021	4/27/2021	5/3/2021	5/17/2021							GoP	100,993,500.00		100,993,500.00	-			PICE; COA; BANTAY LANSANGAN	4/8/2021	4/8/2021	4/8/2021	4/8/2021	4/8/2021		
MOA with NTC Regional Office II	21B00069: Construction of Three (3)-Storey with Roof Deck Radio Monitoring Complex Building of National Telecommunication Commission, Regional Office 02	Construction Division	NO	Competitive Bidding	4/6/2021	4/14/2021	4/22/2021	5/10/2021	5/10/2021	5/17/2021	6/11/2021							GoP	15,920,398.01		15,920,398.01	-			PICE; COA; BANTAY LANSANGAN	4/14/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021		MOA with NTC Regional Office II
MOA with PSA Regional Office II	21B00070: Completion of Philippine Statistics Authority Regional Statistical Services Office 02 Building (Phase 3 Construction)	Construction Division	NO	Competitive Bidding	4/6/2021	4/14/2021	4/22/2021	5/10/2021	5/10/2021	5/17/2021	5/21/2021							GoP	11,059,701.49		11,059,701.49	-			PICE; COA; BANTAY LANSANGAN	4/14/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021		MOA with PSA Regional Office II
200000100019000	21B00071: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Repair and Maintenance of Weighbridge Station Building – Weighbridge Station (Fence and Parking Lot)	Maintenance Division	NO	Competitive Bidding	5/18/2021	6/15/2021	6/22/2021	7/6/2021	7/6/2021									GoP	952,617.21		952,617.21	-			PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		
200000100019000	21B00072: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Repair and Maintenance of Station Building – Weighbridge Station (Lay-By)	Maintenance Division	NO	Competitive Bidding	5/18/2021	6/15/2021	6/22/2021	7/6/2021	7/6/2021									GoP	715,795.30		715,795.30	-			PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		
200000100019000	21B00073: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings, Repair/Maintenance of DPWH Building (Powerhouse)	Maintenance Division	NO	Competitive Bidding	5/18/2021	6/15/2021	6/22/2021	7/6/2021	7/6/2021									GoP	999,672.23		999,672.23	-			PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		
200000100019000	21B00074: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings, Repair/Maintenance of DPWH Building (RO – Main Building)	Maintenance Division	NO	Competitive Bidding	5/18/2021	6/15/2021	6/22/2021	7/6/2021	7/6/2021									GoP	999,039.71		999,039.71	-			PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		
200000100019000	21B00075: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings, Repair/Maintenance of DPWH Building (Quality Assurance and Hydrology Division)	Maintenance Division	NO	Competitive Bidding	5/18/2021	6/15/2021	6/22/2021	7/9/2021	7/9/2021									GoP	326,393.72		326,393.72	-			PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	6/17/2021	6/17/2021	6/17/2021	6/17/2021	6/17/2021		
MOA with PhilHealth Regional Office II	21B00076: Construction of PhilHealth Regional Office II Perimeter Fence	Construction Division	NO	Competitive Bidding	6/17/2021	6/29/2021	7/6/2021											GoP	2,608,358.21		2,608,358.21	-			PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	6/30/2021	6/30/2021	6/30/2021	6/30/2021	6/30/2021		MOA with PhilHealth Regional Office II
Total Allotted Budget of On-going Procurement Activities																		1,395,569,711.34														

Prepared by:


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Recommended for Approval by:


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 BAC Chairman

APPROVED:


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