

DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 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	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																																
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	11/03/2020	12/09/2020	12/09/2020	12/16/2020	12/28/2020	06/24/2021	06/28/2021	07/19/2021	07/27/2021			GoP	75,829,275.00		75,829,275.00	75,622,883.22		75,622,883.22	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	11/03/2020	12/09/2020	12/09/2020	12/16/2020	12/28/2020	07/08/2021	07/12/2021	07/21/2021	07/27/2021			GoP	75,144,928.00		75,144,928.00	74,943,262.99		74,943,262.99	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, Carig 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	01/04/2021	10/19/2021	10/19/2021	11/02/2021	11/05/2021			GoP	4,830,917.88		4,830,917.88	4,821,193.44		4,821,193.44	PICE; COA; BANTAY LANSANGAN	11/04/2020	11/04/2020	11/04/2020	11/04/2020	11/04/2020		
310109100537000	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, Peñaflanca-Callao Cave Rd - K0482 + 200 - K0482 + 330, K0482 + 390 - K0482 + 690	Construction Division	YES	Competitive Bidding	12/03/2020	12/08-14/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021	01/18/2021	07/15/2021	07/15/2021	07/26/2021	08/02/2021			GoP	115,910,110.42		115,910,110.42	113,675,033.59		113,675,033.59	PICE; COA; BANTAY LANSANGAN	12/09/2020	12/09/2020	12/09/2020	12/09/2020	12/09/2020		
310201100647000	21B00016: 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	01/06/2021	01/12/2021	01/19/2021	02/02/2021	02/02/2021	02/09/2021	02/22/2021	06/18/2021	06/22/2021	07/28/2021	07/03/2021			GoP	72,983,246.66		72,983,246.66	72,544,973.22		72,544,973.22	PICE; COA; BANTAY LANSANGAN	01/13/2021	01/13/2021	01/13/2021	01/13/2021	01/13/2021		
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	02/11/2021	02/24/2021	03/04/2021	03/17/2021	03/17/2021	03/18/2021	03/23/2021	06/18/2021	06/22/2021	07/28/2021	07/03/2021			GoP	39,868,687.50		39,868,687.50	39,768,227.00		39,768,227.00	PICE; COA; BANTAY LANSANGAN	03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021		
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	02/11/2021	02/24/2021	03/04/2021	03/17/2021	03/17/2021	03/18/2021	03/23/2021	06/24/2021	06/28/2021	07/19/2021	07/26/2021			GoP	40,976,000.00		40,976,000.00	40,873,518.94		40,873,518.94	PICE; COA; BANTAY LANSANGAN	03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021		
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	02/22/2021	02/24/2021	03/04/2021	03/17/2021	03/17/2021	03/18/2021	03/23/2021	08/20/2021	08/24/2021	09/03/2021	09/08/2021			GoP	102,772,500.00		102,772,500.00	102,626,856.21		102,626,856.21	PICE; COA; BANTAY LANSANGAN	03/01/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021		

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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	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310302100289000	21B00061: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Replacement of Permanent Weak Bridge - Ganano Bridge & App. Along Cordon Aurora Bdry Road (Isabela Bdry - Jct. Dumabato)	Construction Division	NO	Competitive Bidding	02/22/2021	03/03/2021	03/11/2021	03/24/2021	03/24/2021	03/31/2021	04/16/2021	09/24/2021	09/27/2021	10/07/2021	10/11/2021			GoP	18,362,020.00		18,362,020.00	18,270,061.12		18,270,061.12	PICE; COA; BANTAY LANSANGAN	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021		
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 Bank Protection Works Along Gagayan River at Gattaran Cagayan(Aguiguan Section)	Construction Division	NO	Competitive Bidding	02/22/2021	03/03/2021	03/11/2021	03/24/2021	03/24/2021	03/31/2021	04/16/2021	10/18/2021	10/19/2021	10/22/2021	10/22/2021			GoP	94,500,000.00		94,500,000.00	93,973,266.41		93,973,266.41	PICE; COA; BANTAY LANSANGAN	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021		
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	03/02/2021	03/11/2021	03/18/2021	03/31/2021	03/31/2021	04/06/2021	04/13/2021	08/20/2021	08/24/2021	09/03/2021	09/08/2021			GoP	101,325,000.00		101,325,000.00	101,175,000.00		101,175,000.00	PICE; COA; BANTAY LANSANGAN	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021		
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	03/02/2021	03/11/2021	03/18/2021	03/31/2021	03/31/2021	04/06/2021	04/13/2021	11/26/2021	11/29/2021	12/09/2021	12/16/2021			GoP	76,492,500.00		76,492,500.00	75,991,803.37		75,991,803.37	PICE; COA; BANTAY LANSANGAN	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021		
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	03/02/2021	03/11/2021	03/18/2021	03/31/2021	03/31/2021	04/06/2021	04/13/2021	09/24/2021	09/27/2021	10/07/2021	10/11/2021			GoP	28,950,000.00		28,950,000.00	28,660,500.00		28,660,500.00	PICE; COA; BANTAY LANSANGAN	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021		
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 (Casicallan Sur Section)	Construction Division	NO	Competitive Bidding	03/02/2021	03/11/2021	03/18/2021	03/31/2021	03/31/2021	04/06/2021	04/13/2021	10/12/2021	10/19/2021	10/22/2021	10/28/2021			GoP	95,569,000.00		95,569,000.00	95,200,474.76		95,200,474.76	PICE; COA; BANTAY LANSANGAN	03/16/2021	03/16/2021	03/16/2021	03/16/2021	03/16/2021		
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 (Casicallan Norte Section)	Construction Division	NO	Competitive Bidding	03/18/2021	03/20/2021	03/30/2021	04/13/2021	04/13/2021	04/20/2021	05/03/2021	10/13/2021	10/13/2021	10/29/2021	11/03/2021			GoP	95,530,000.00		95,530,000.00	95,156,138.78		95,156,138.78	PICE; COA; BANTAY LANSANGAN	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
310205100536000	21B00034: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Missing Links/New Roads: Antao-Quirino Road, Package 2, Quirino	Construction Division	NO	Competitive Bidding	03/30/2021	04/07/2021	04/14/2021	04/27/2021	04/27/2021	05/03/2021	05/17/2021	07/02/2021	07/14/2021	07/26/2021	07/28/2021			GoP	100,993,500.00		100,993,500.00	100,485,019.68		100,485,019.68	PICE; COA; BANTAY LANSANGAN	04/08/2021	04/08/2021	04/08/2021	04/08/2021	04/08/2021		

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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	04/06/2021	04/14/2021	04/22/2021	05/10/2021	05/10/2021	05/17/2021	06/11/2021	07/13/2021	07/13/2021	07/23/2021	07/27/2021		GoP	15,920,398.01		15,920,398.01	15,840,321.68		15,840,321.68	PICE; COA; BANTAY LANSANGAN	04/14/2021	04/14/2021	04/14/2021	04/14/2021	04/14/2021		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	04/06/2021	04/14/2021	04/22/2021	05/10/2021	05/10/2021	05/17/2021	05/21/2021	07/12/2021	07/14/2021	07/26/2021	07/28/2021		GoP	11,059,701.49		11,059,701.49	9,602,697.86		9,602,697.86	PICE; COA; BANTAY LANSANGAN	04/14/2021	04/14/2021	04/14/2021	04/14/2021	04/14/2021		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	05/18/2021	06/15/2021	06/22/2021	07/06/2021	07/06/2021	07/13/2021	07/26/2021	07/27/2021	07/28/2021	08/06/2021	08/09/2021		GoP	952,617.21	952,617.21		942,447.03		942,447.03	PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021			
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	05/18/2021	06/15/2021	06/22/2021	07/06/2021	07/06/2021	07/13/2021	07/26/2021	07/27/2021	07/28/2021	08/06/2021	08/09/2021		GoP	715,795.30	715,795.30		710,290.18		710,290.18	PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021			
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	05/18/2021	06/15/2021	06/22/2021	07/06/2021	07/06/2021	07/13/2021	07/26/2021	07/27/2021	07/28/2021	08/06/2021	08/09/2021		GoP	999,672.23	999,672.23		934,651.73		934,651.73	PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021			
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	05/18/2021	06/15/2021	06/22/2021	07/06/2021	07/06/2021	07/13/2021	07/26/2021	07/27/2021	07/28/2021	08/06/2021	08/09/2021		GoP	999,089.71	999,089.71		987,498.98		987,498.98	PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021			
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	05/18/2021	06/15/2021	06/22/2021	07/09/2021	07/09/2021	07/13/2021	07/26/2021	07/27/2021	07/28/2021	08/06/2021	08/09/2021		GoP	329,052.29	329,052.29		323,417.56		323,417.56	PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	06/17/2021	06/17/2021	06/17/2021	06/17/2021	06/17/2021			
MOA with PhilHealth Regional Office II	21B00076: Construction of PhilHealth Regional Office II Perimeter Fence	Construction Division	NO	Competitive Bidding	06/17/2021	06/29/2021	07/06/2021	07/23/2021	07/23/2021	07/28/2021	08/04/2021	08/06/2021	08/10/2021	08/20/2021	08/23/2021		GoP	2,608,358.21		2,608,358.21	2,006,750.07		2,006,750.07	PICE; COA; BANTAY LANSANGAN, CCWI, PCAI	06/30/2021	06/30/2021	06/30/2021	06/30/2021	06/30/2021		MOA with PhilHealth Regional Office II	
200000100019000	21B00077: Maintenance, Repair, Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings: Repair/Maintenance of DPWH Buildings, NV-AREA Building (Various Building)	Maintenance Division	NO	Competitive Bidding	07/06/2021	07/16/2021	07/23/2021	08/05/2021	08/05/2021	08/09/2021	08/20/2021	08/20/2021	08/25/2021	09/06/2021	09/07/2021		GoP	1,998,849.49	1998849.49		1,988,854.93		1,988,854.93	PICE; COA; BANTAY LANSANGAN, CCWI	07/16/2021	07/16/2021	07/16/2021	07/16/2021	07/16/2021			
200000100019000	21B00078: Maintenance, Repair, Rehabilitation of Infrastructure Facilities and Other Related Activities – Public Buildings: Repair/Maintenance of DPWH Buildings, NV-AREA Building Utility Building (Guest House Building)	Maintenance Division	NO	Competitive Bidding	07/06/2021	07/16/2021	07/23/2021	08/05/2021	08/05/2021	08/09/2021	08/20/2021	08/20/2021	08/25/2021	09/06/2021	09/07/2021		GoP	749,125.31	749125.31		742,000.00		742,000.00	PICE; COA; BANTAY LANSANGAN, CCWI	07/16/2021	07/16/2021	07/16/2021	07/16/2021	07/16/2021			
300105200393000.PC	21B00079: Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region II, Construction of Proposed Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactors (Septic Vault), Diadi, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	05/03/2021	07/22/2021	07/29/2021	08/11/2021	08/11/2021	08/18/2021	08/30/2021	09/03/2021	09/08/2021	09/17/2021	09/20/2021		GoP	34,690,000.00		34,690,000.00	34,636,409.98		34,636,409.98	PICE; COA; BANTAY LANSANGAN, CCWI	07/23/2021	07/23/2021	07/23/2021	07/23/2021	07/23/2021			

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300105200393000.PC	21B00080: Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region II, Construction of Proposed Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactors (Septic Vault), Sta. Fe, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	05/03/2021	07/22/2021	07/29/2021	08/11/2021	08/11/2021	08/18/2021	08/30/2021	09/03/2021	09/08/2021	09/17/2021	09/20/2021			GoP	34,690,000.00		34,690,000.00	34,636,409.98		34,636,409.98	PICE; COA; BANTAY LANSANGAN, CCWI	07/23/2021	07/23/2021	07/23/2021	07/23/2021	07/23/2021		
300105200393000.PC	21B00081: Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region II, Construction of Proposed Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactors (Septic Vault), Mallig, Isabela	Construction Division	NO	Competitive Bidding	05/03/2021	07/22/2021	07/29/2021	08/11/2021	08/11/2021	08/18/2021	08/30/2021	09/03/2021	09/08/2021	09/17/2021	09/20/2021			GoP	34,690,000.00		34,690,000.00	34,587,641.11		34,587,641.11	PICE; COA; BANTAY LANSANGAN, CCWI	07/23/2021	07/23/2021	07/23/2021	07/23/2021	07/23/2021		
300105200393000.PC	21B00083: Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region II, Construction of Proposed Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactors (Septic Vault), Lasam, Cagayan	Construction Division	NO	Competitive Bidding	05/03/2021	07/22/2021	07/29/2021	08/11/2021	08/11/2021	08/18/2021	08/30/2021	09/03/2021	09/08/2021	09/17/2021	09/20/2021			GoP	34,690,000.00		34,690,000.00	34,558,223.00		34,558,223.00	PICE; COA; BANTAY LANSANGAN, CCWI	07/23/2021	07/23/2021	07/23/2021	07/23/2021	07/23/2021		
300208100004000.PC	21B00084: Construction/ Rehabilitation/ Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	Construction Division	NO	Competitive Bidding	08/12/2021	08/23/2021	08/31/2021	09/16/2021	09/16/2021	09/21/2021	09/30/2021	10/05/2021	10/05/2021	10/15/2021	10/21/2021			GoP	28,950,000.00		28,950,000.00	28,609,251.52		28,609,251.52	PICE; COA; BANTAY LANSANGAN, CCWI	08/23/2021	08/23/2021	08/23/2021	08/23/2021	08/23/2021		
300200100003000.PC	21B00085: Rehabilitation of Disaster-Related Infrastructure and Other Facilities: Construction of Needed Community-based and Hospital-based Healthcare Facilities for COVID-19 Patients and Professionals	Construction Division	NO	Competitive Bidding	08/24/2021	09/09/2021	09/16/2021	09/29/2021	09/29/2021	10/01/2021	10/08/2021	10/11/2021	10/11/2021	10/21/2021	10/28/2021			GoP	19,248,000.00		19,248,000.00	19,147,906.59		19,147,906.59	PICE; COA; BANTAY LANSANGAN, CCWI	09/09/2021	09/09/2021	09/09/2021	09/09/2021	09/09/2021		
300200100003000.PC	21B00086: Convergence and Special Support Program – Rehabilitation of Disaster Related Infrastructure and Other Facilities: Repair/Rehabilitation of Kayapa River Control Structure Revetment No. 14, Pingkian Section, Kayapa, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	09/16/2021	09/22/2021	09/29/2021	10/12/2021	10/12/2021	10/14/2021	10/20/2021	10/20/2021	10/20/2021	11/02/2021	11/03/2021			GoP	19,210,255.00		19,210,255.00	19,114,200.00		19,114,200.00	PICE; COA; BANTAY LANSANGAN, CCWI	09/23/2021	09/23/2021	09/23/2021	09/23/2021	09/23/2021		
310305101212000.EAO 320101104071000.EAO 320101106041000.EAO 30020410068000.EAO 310201100643000.EAO	21B00087: Improvement of DPWH Regional Office 02 Main Building Façade	Construction Division	NO	Competitive Bidding	10/01/2021	10/05/2021	10/12/2021	10/25/2021	10/25/2021	10/27/2021	11/03/2021	11/10/2021	11/12/2021	11/23/2021	11/24/2021			GoP	857,200.00		857,200.00	844,485.64		844,485.64	PICE; COA; BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
310205100536000.PC 310205100535000.PC	21B00088: Rehabilitation/Repair/Improvement of Ground Floor Extension Building 1 – Road Right of Way and Legal Division (ROWALD) and Equipment Management Division (EMD) Offices	Construction Division	NO	Competitive Bidding	10/19/2021	10/21/2021	10/28/2021	11/10/2021	11/10/2021	11/15/2021	12/02/2021	12/03/2021	12/07/2021	12/17/2021	12/20/2021			GoP	3,000,000.00		3,000,000.00	2,989,716.78		2,989,716.78	PICE; COA; BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310205100538000.PC	21B00089: Repair/Rehabilitation of Perimeter Fence and Site Improvement of DPWH Regional Office 02	Construction Division	NO	Competitive Bidding	10/19/2021	10/21/2021	10/28/2021	11/10/2021	11/10/2021	11/15/2021	12/02/2021	12/03/2021	12/07/2021	12/17/2021	12/20/2021			GoP	2,500,000.00		2,500,000.00	2,489,806.60		2,489,806.60	PICE; COA; BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
Total Alloted Budget of Procurement Activities																		1,388,895,799.71														
Total Contract Price of Procurement Activities Conducted																					1,379,481,193.95											
Total Savings (Total Alloted Budget - Total Contract Price)																					9,414,605.76											

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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	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
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	02/26/2021	03/03/2021	03/11/2021	03/24/2021	03/24/2021	03/31/2021	04/16/2021	12/31/2021	12/31/2021					GoP	125,450,000.00		125,450,000.00				PICE; COA; BANTAY LANSANGAN	03/04/2021	03/04/2021	03/04/2021	03/04/2021	03/04/2021		
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 - Divilacan - Palanan - San Mariano - Dinapigur Road, Isabela	Construction Division	NO	Competitive Bidding	03/18/2021	03/20/2021	03/30/2021	04/13/2021	04/13/2021	04/20/2021	05/03/2021							GoP	96,500,000.00		96,500,000.00				PICE; COA; BANTAY LANSANGAN	03/29/2021	03/29/2021	03/29/2021	03/29/2021	03/29/2021		
300105200393000.PC	21B00082 (re-ad): Structural Improvement of Public Buildings and Construction of Evacuation Centers/Quarantine Facilities-Region II, Construction of Proposed Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactors (Septic Vault), Gattaran, Cagayan	Construction Division	NO	Competitive Bidding	05/03/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/20/2021	12/27/2021	12/27/2021	12/27/2021					GoP	34,690,000.00		34,690,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
EPA-GAA FY 2022	22B00001: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Gen. E. Batalla Flood Control Structure, Sta. 0+000 - Sta. 0+550, Camalaniugan, Cagayan	Construction Division	YES	Competitive Bidding	09/27/2021	10/08/2021	10/15/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021							GoP	144,250,000.00		144,250,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
EPA-GAA FY 2022	22B00002: 001: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Antao-Quirino Road, Package 2, Quirino	Construction Division	YES	Competitive Bidding	09/27/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	11/04/2021	12/13/2021							GoP	121,590,000.00		121,590,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
EPA-GAA FY 2022	22B00003: 001: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads-Cauayan City Bypass Road, Package 1, Isabela	Construction Division	YES	Competitive Bidding	09/27/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	11/04/2021	11/16/2021							GoP	47,950,000.00		47,950,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
EPA-GAA FY 2022	22B00004: 001: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Ilagan City Bypass Road, Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/01/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	11/04/2021	11/16/2021							GoP	87,164,000.00		87,164,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
EPA-GAA FY 2022	22B00005: 001: Ensure Safe and Reliable National Road System: Network Development – Construction of Bypass and Diversion Roads – San Mateo-Alfonso Lista Diversion Road, San Mateo Section, Isabela	Construction Division	YES	Competitive Bidding	10/01/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	11/04/2021	11/16/2021							GoP	101,325,000.00		101,325,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
EPA-GAA FY 2022	22B00006: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Naguilian-Benito Soliven-San Mariano-Divilacan-Maconacon-Palanan Road (Disabungan Br.), Isabela	Construction Division	YES	Competitive Bidding	10/01/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	11/04/2021	11/16/2021							GoP	101,073,175.00		101,073,175.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		

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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	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
EPA-GAA FY 2022	22B00007: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Aurora Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	10/12/2021	10/21/2021	10/28/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021							GoP	28,923,437.50		28,923,437.50				PICE; COA; BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
EPA-GAA FY 2022	22B00008: OO1: Ensure Safe and Reliable National Road System: Network Development – Construction of Bypass and Diversion Roads – Alicia Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	10/12/2021	10/21/2021	10/28/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021							GoP	241,185,000.00		241,185,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
EPA-GAA FY 2022	22B00009: OO1: Ensure Safe and Reliable National Road System: Bridge Program – Widening of Permanent Bridges – Sn. Pablo Bridge (B01137LZ) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	10/12/2021	10/21/2021	10/28/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021							GoP	181,475,000.00		181,475,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
EPA-GAA FY 2022	22B00010: OO1: 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	10/12/2021	10/21/2021	10/28/2021	11/10/2021	11/10/2021	11/17/2021	11/29/2021							GoP	57,755,000.00		57,755,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
EPA-GAA FY 2022	22B00011: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads: Tertiary Roads, Jct. Victoria-Maddela-Alicia-Kasibu Bdy. Road (Jct. Victoria – Kasibu Bdry.)	Construction Division	YES	Competitive Bidding	10/19/2021	10/21/2021	10/28/2021	11/22/2021	11/22/2021	11/29/2021	12/17/2021							GoP	96,575,360.00		96,575,360.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
EPA-GAA FY 2022	22B00012: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Bayombong-Solano Bypass Road, Nueva Vizcaya	Construction Division	YES	Competitive Bidding	10/19/2021	10/21/2021	10/28/2021	11/10/2021	11/10/2021	11/17/2021	12/13/2021							GoP	53,075,000.00		53,075,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
EPA-GAA FY 2022	22B00013: OO1: Ensure Safe and Reliable National Road System: Bridge - Widening of Permanent Bridges – Dummun Bridge (B01093LZ) along Cagayan Valley Road	Construction Division	YES	Competitive Bidding	10/25/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	12/02/2021	12/20/2021							GoP	128,741,615.00		128,741,615.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
EPA-GAA FY 2022	22B00014: OO1: 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	10/25/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	12/02/2021	12/20/2021							GoP	48,250,000.00		48,250,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
EPA-GAA FY 2022	22B00015: Convergence and Special Support Program (CSSP): Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Inprastruktura Para sa Kapayapaan at Seguridad Program – TKAS) - Construction of Regional Headquarters Service Division Building, PNP Regional Office II	Construction Division	YES	Competitive Bidding	10/25/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	12/02/2021	12/20/2021							GoP	5,790,000.00		5,790,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
EPA-GAA FY 2022	22B00016: OO1: Ensure Safe and Reliable National Road System: Bridge – Widening of Permanent Bridges – Arcon Bridge (B01130LZ) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	10/25/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	12/02/2021	12/20/2021							GoP	155,204,700.00		155,204,700.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
MOA with DOTr	21B00091: Aviation Infrastructure Program: Locally Funded Program: Construction, Rehabilitation and Improvement of Other Transportation Infrastructure – Aviation – Itbayat Airport	Construction Division	NO	Competitive Bidding	10/25/2021	11/11/2021	11/18/2021	12/01/2021	12/01/2021	12/07/2021	12/20/2021							GoP	116,302,500.00		116,302,500.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		

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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	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Quick Response Fund	21B00092: Emergency Repair of San Lorenzo Ruiz Bridge, Brgy. Baretbet, Bagabag, Nueva Vizcaya	Construction Division	NO	NP-53.2 Emergency Cases	10/25/2021	N/A	N/A	11/26/2021	11/26/2021	11/29/2021								GoP	6,551,721.04		6,551,721.04											
310205100537000.EAO	21B00090: Rehabilitation/Repair/Improvement of Fourth Floor Extension Building 2 (Procurement Unit and Bidding Room)	Planning & Design Division	NO	Competitive Bidding	10/25/2021	12/02/2021	12/13/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021						GoP	1,968,000.00		1,968,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
EPA-GAA FY 2022	22B00017: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads: San Jose-Quibal Road, Package 1, Cagayan	Construction Division	YES	Competitive Bidding	11/05/2021	11/11/2021	11/18/2021	12/03/2021	12/03/2021	12/10/2021	12/24/2021							GoP	115,145,900.00		115,145,900.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
EPA-GAA FY 2022	22B00018: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads: San Jose-Quibal Road, Package 2, Cagayan	Construction Division	YES	Competitive Bidding	11/05/2021	11/11/2021	11/18/2021	12/03/2021	12/03/2021	12/10/2021	12/24/2021							GoP	100,091,425.70		100,091,425.70				PICE; COA; BANTAY LANSANGAN, CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
EPA-GAA FY 2022	22B00019: OO1: 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	11/05/2021	11/11/2021	11/18/2021	12/03/2021	12/03/2021	12/10/2021	12/24/2021							GoP	91,643,000.00		91,643,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
EPA-GAA FY 2022	22B00020: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Artao-Quirino Road, Package 1, Quirino	Construction Division	YES	Competitive Bidding	11/05/2021	12/04/2021	12/13/2021	12/31/2021	12/31/2021									GoP	115,546,800.00		115,546,800.00				PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
EPA-GAA FY 2022	22B00021: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Jct. Cagayan Valley Road-Sampaguita-Warat-La Suerte-Catarauan-Alusing Road (Amulung Bridge and Approaches), Cagayan	Construction Division	YES	Competitive Bidding	11/12/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/23/2021								GoP	347,400,000.00		347,400,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
EPA-GAA FY 2022	22B00022: OO1: Ensure Safe and Reliable National Road System: Network Development Construction of Missing Links/New Road – Roxas-Paracelis Road, Isabela	Construction Division	YES	Competitive Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/23/2021								GoP	101,325,000.00		101,325,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
EPA-GAA FY 2022	22B00023: Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Catloran Norte Flood Control Structure, Camalanitugan, Cagayan	Construction Division	YES	Competitive Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/23/2021								GoP	141,750,000.00		141,750,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
EPA-GAA FY 2022	22B00024: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Infrastructure Flagship Program (IFPs) - Tuguegarao West Diversion Road (Jct. Carig-Linao-Atulayan-Bagay-Buntun), Package 1, Cagayan	Construction Division	YES	Competitive Bidding	11/23/2021	12/03/2021	12/13/2021											GoP	144,750,000.00		144,750,000.00				PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		

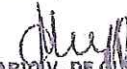
DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2021 for Infrastructure Projects

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	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)	
EPA-GAA FY 2022	22B00025: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Infrastructure Flagship Program (IFPs) – Tuguegarao West Diversion Road (Jct. Carig-Linao-Atulayan-Bagay-Buntun), Package 2, Cagayan	Construction Division	YES	Competitive Bidding	11/23/2021	12/03/2021	12/13/2021											GoP	144,750,000.00		144,750,000.00			PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
EPA-GAA FY 2022	22B00026: OO1: 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	YES	Competitive Bidding	11/23/2021	12/03/2021	12/13/2021	12/27/2021	12/27/2021									GoP	48,995,600.00		48,995,600.00			PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
Awaiting SARO	21B00093: Construction/Rehabilitation of Water Supply/Sewage/Rain Collectors – Rain Water Collector in Public Facilities in Region II	Construction Division	NO	Competitive Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/20/2021	12/27/2021							GoP	4,439,000.00		4,439,000.00			PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
300200100003000.PC	21B00094: Rehabilitation of Disaster-Related Infrastructure and Other Facilities: Construction of Needed Community-based and Hospital-based Healthcare Facilities for COVID-19 Patients and Professionals	Construction Division	NO	Competitive Bidding	11/26/2021	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021						GoP	19,248,000.00		19,248,000.00			PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
EPA-GAA FY 2022	22B00027: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Alicia-Angadanan-San Guillermo-Cauayan City-Naguilian Alternate Route, Package 2, Isabela	Construction Division	YES	Competitive Bidding	11/26/2021	12/03/2021	12/13/2021											GoP	28,950,000.00		28,950,000.00			PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
EPA-GAA FY 2022	22B00028: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Cauayan City By-pass Road, Package 4, Isabela	Construction Division	YES	Competitive Bidding	11/26/2021	12/03/2021	12/13/2021	12/27/2021	12/27/2021									GoP	46,350,000.00		46,350,000.00			PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
EPA-GAA FY 2022	22B00029: OO1: Ensure Safe and Reliable National Road System: Bridge – Replacement of Permanent Weak Bridges – Itaves Bridge (B04245L2) along Cagayan-Apayao Road	Construction Division	YES	Competitive Bidding	11/26/2021	12/03/2021	12/13/2021	12/27/2021	12/27/2021									GoP	115,800,000.00		115,800,000.00			PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
EPA-GAA FY 2022	22B00030: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads: Daang Maharlika (L2) K0373+(-387.25)-K0375+4170	Construction Division	YES	Competitive Bidding	12/15/2021	12/23/2021	12/31/2021											GoP	57,891,560.00		57,891,560.00			PICE; COA; BANTAY LANSANGAN, CCWI	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		
EPA-GAA FY 2022	22B00031: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Cauayan City Alternate Route, Package 1, Isabela	Construction Division	YES	Competitive Bidding	12/15/2021	12/23/2021	12/31/2021											GoP	22,547,800.00		22,547,800.00			PICE; COA; BANTAY LANSANGAN, CCWI	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		
EPA-GAA FY 2022	22B00032: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads - Cauayan City Alternate Route, Package 2, Isabela	Construction Division	YES	Competitive Bidding	12/15/2021	12/23/2021	12/31/2021											GoP	20,637,000.00		20,637,000.00			PICE; COA; BANTAY LANSANGAN, CCWI	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		

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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-Poa Conference	Advt/Post of IS	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid Conf	Date of BAC Decision/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Bid Conf		Delivery/ Completion/ Acceptance (if applicable)
EPA-GAA FY 2022	22800033: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Vidoring of Permanent Bridges - Infrastructure Flagship Projects (IFP) - Batu Bridge (B01227L2)	Construction Division	YES	Competitive Bidding		12/15/2021	12/22/2021	12/31/2021										GoP	105,493,920.56		105,493,920.56				FIGE, COA, BANTAY LANGKANGAN GSW	12/20/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021		
EPA-GAA FY 2022	22800034: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads - Infrastructure Flagship Program (IFP) - Tuguegarao West Diversion Road (Jct. Carig-Linao-Alulayan-Bagay-Buntun), Package 3, Cagayan	Construction Division	YES	Competitive Bidding		12/15/2021												GoP	66,600,000.00		66,600,000.00											
EPA-GAA FY 2022	22800035: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads- Atleta-Sio Nito-Lasam Road	Construction Division	YES	Competitive Bidding		12/31/2021												GoP	112,399,100.00		112,399,100.00											
EPA-GAA FY 2022	22800036: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass Road and Diversion Roads- Cordon Bypass Road, Package 1, Isabela	Construction Division	YES	Competitive Bidding		12/31/2021												GoP	97,960,615.00		97,960,615.00											
EPA-GAA FY 2022	22800037: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig-Linao-Alulayan-Bagay-Buntun), Package 4, Cagayan	Construction Division	YES	Competitive Bidding		12/31/2021												GoP	38,600,000.00		38,600,000.00											
Total Allotted Budget of On-going Procurement Activities																			4,179,994,317.00													

Prepared by:


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 Engineer IV
 Head, BAC Secretariat

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 Chief, Planning & Design Division
 BAC Chairman

APPROVED:


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 Regional Director