

DPWH Regional Office II Procurement Monitoring Report as of June 30, 2023 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																																
310204101950000	23B00001: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Santiago Circumferential Road, Package 2, Isabela	Construction Division	YES	Competitive Bidding	09/27/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	11/03/2022	11/14/2022	02/09/2023	02/13/2023	02/23/2023	02/24/2023			GoP	96,500,000.00		96,500,000.00	96,200,000.00		96,200,000.00	COA; PCAI, CCWI, NCAP	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022		
310204101960000	23B00002: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Cauayan City Alternate Route, Isabela - Package 2	Construction Division	YES	Competitive Bidding	09/27/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	11/03/2022	11/14/2022	02/09/2023	02/13/2023	02/23/2023	02/24/2023			GoP	94,027,000.00		94,027,000.00	93,877,555.71		93,877,555.71	COA; PCAI, CCWI, NCAP	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022		
310205100982000	23B00003: OO1: 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	09/27/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	11/03/2022	11/14/2022	02/09/2023	02/13/2023	02/23/2023	02/24/2023			GoP	24,125,000.00		24,125,000.00	24,103,114.36		24,103,114.36	COA; PCAI, CCWI, NCAP	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022		
310204101480000	23B00004: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Cordon By-Pass Road - Package 1	Construction Division	YES	Competitive Bidding	09/27/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	11/03/2022	11/14/2022	02/09/2023	02/13/2023	02/23/2023	02/24/2023			GoP	111,672,937.50		111,672,937.50	111,569,901.95		111,569,901.96	COA; PCAI, CCWI, NCAP	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022		
310204101951000	23B00005: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Cordon By-Pass Road - Package 2	Construction Division	YES	Competitive Bidding	09/27/2022	10/05/2022	10/12/2022	10/25/2022	10/25/2022	11/03/2022	11/15/2022	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	112,421,000.00		112,421,000.00	111,858,920.76		111,858,920.76	COA; PCAI, CCWI, NCAP	10/05/2022	10/05/2022	10/05/2022	10/05/2022	10/05/2022		
310204101959000	23B00006: OO1: 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), Package 1, Cagayan	Construction Division	YES	Competitive Bidding	10/10/2022	10/18/2022	10/25/2022	11/08/2022	11/08/2022	11/15/2022	03/03/2023	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	106,150,000.00		106,150,000.00	106,099,000.00		106,099,000.00	COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
320101108807000	23B00007: OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Calotoran Sur Flood Control Structure, Camalaniugan Cagayan	Construction Division	YES	Competitive Bidding	10/10/2022	10/18/2022	10/25/2022	11/09/2022	11/09/2022	11/16/2022	11/28/2022	02/09/2023	02/20/2023	03/02/2023	03/03/2023			GoP	103,739,000.00		103,739,000.00	103,613,057.94		103,613,057.94	COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
310204101016000	23B00008: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads, Aurora Bypass Road	Construction Division	YES	Competitive Bidding	10/10/2022	10/18/2022	10/25/2022	11/08/2022	11/08/2022	11/15/2022	11/28/2022	02/09/2023	02/13/2023	02/23/2023	02/24/2023			GoP	33,775,000.00		33,775,000.00	33,675,460.22		33,675,460.22	COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
320101108812000	23B00009: OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Balug Flood Control at Tumauni, Isabela	Construction Division	YES	Competitive Bidding	10/10/2022	10/18/2022	10/25/2022	11/15/2022	11/15/2022	11/22/2022	12/02/2022	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	109,187,000.00		109,187,000.00	109,086,999.98		109,086,999.98	COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
310204101949000	23B00010: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads – Santiago Circumferential Road, Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/10/2022	10/18/2022	10/25/2022	11/08/2022	11/08/2022	11/15/2022	11/28/2022	02/09/2023	02/13/2023	02/23/2023	02/24/2023			GoP	92,745,000.00		92,745,000.00	92,444,614.01		92,444,614.01	COA	10/19/2022	10/19/2022	10/19/2022	10/19/2022	10/19/2022		
310204101472000	23B00011: Organizational Outcome 1: 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 1, Isabela	Construction Division	YES	Competitive Bidding	10/19/2022	01/10/2023	01/17/2023	01/31/2023	01/31/2023	02/07/2023	02/20/2023	03/23/2023	03/28/2023	04/11/2023	04/12/2023			GoP	99,485,500.00		99,485,500.00	99,412,980.82		99,412,980.82	COA	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023		
320101108808000	23B00012: Organizational Outcome 2 : Protect Lives and Properties Against Major Floods: Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Gen. E Batalla Flood Control Sytem, Camalaniugan, Cagayan	Construction Division	YES	Competitive Bidding	10/19/2022	10/22/2022	11/02/2022	11/15/2022	11/15/2022	11/22/2022	12/05/2022	04/13/2023	04/18/2023	04/28/2023	05/02/2023			GoP	114,732,000.00		114,732,000.00	114,611,496.00		114,611,496.00	COA	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
320101108814000	23B00013: Organizational Outcome 2 : Protect Lives and Properties Against Major Floods: Flood Management Program-Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Ballacayu Flood Control Systems (Upstream), San Pablo Isabela	Construction Division	YES	Competitive Bidding	10/19/2022	10/22/2022	11/02/2022	11/15/2022	11/15/2022	11/22/2022	12/02/2022	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	114,525,000.00		114,525,000.00	114,425,000.00		114,425,000.00	COA	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
310204101947000	23B00014: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads - San Mateo-Alfonso Lista Diversion Road, San Mateo Section, Isabela	Construction Division	YES	Competitive Bidding	10/19/2022	10/22/2022	11/02/2022	11/29/2022	11/29/2022	12/06/2022	12/18/2022	03/27/2023	03/28/2023	04/11/2023	04/12/2023			GoP	67,550,000.00		67,550,000.00	67,523,789.34		67,523,789.34	COA	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
310204101952000	23B00015: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Cauayan City Bypass Road - Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/19/2022	10/22/2022	11/02/2022	11/15/2022	11/15/2022	11/22/2022	12/04/2022	02/09/2023	02/20/2023	03/02/2023	03/03/2023			GoP	115,800,000.00		115,800,000.00	115,724,981.80		115,724,981.80	COA	10/24/2022	10/24/2022	10/24/2022	10/24/2022	10/24/2022		
310205100773000	23B00016: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads – Arlao-Quirino Road, Package 1, Quirino	Construction Division	YES	Competitive Bidding	10/26/2022	11/09/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/19/2022	02/09/2023	02/13/2023	02/23/2023	02/24/2023			GoP	115,800,000.00		115,800,000.00	115,180,080.65		115,180,080.65	COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
310204101836000	23B00017: OO1: 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), Package 2, Cagayan	Construction Division	YES	Competitive Bidding	10/26/2022	11/09/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/18/2022	03/31/2023	04/03/2023	04/13/2023	04/14/2023			GoP	106,150,000.00		106,150,000.00	106,038,535.91		106,038,535.91	COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		

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310204101943000	23B00018: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of By-pass and Diversion Roads - Cabagan - Sta. Maria Bypass Road - Package 1, Isabela	Construction Division	YES	Competitive Bidding	10/26/2022	11/09/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/16/2022	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	115,550,000.00		115,550,000.00	115,450,000.00		115,450,000.00	COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
320101108815000	23B00019: OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage System - Construction of Capo Flood Control System, Ilagan City, Isabela	Construction Division	YES	Competitive Bidding	10/26/2022	11/09/2022	11/16/2022	11/29/2022	11/29/2022	12/06/2022	12/16/2022	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	108,545,000.00		108,545,000.00	108,445,000.00		108,445,000.00	COA	11/11/2022	11/11/2022	11/11/2022	11/11/2022	11/11/2022		
310101100778000	23B00020: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program - Preventive Maintenance - Primary Road - Cagayan Valley Road, K0511+(-104) - K0513+045; K0513+272 - K0513+870.19	Construction Division	YES	Competitive Bidding	10/26/2022	11/22/2022	11/29/2022	12/28/2022	12/28/2022	01/04/2023	01/16/2023	04/20/2023	04/24/2023	04/28/2023	05/02/2023			GoP	97,465,000.00		97,465,000.00	97,409,493.47		97,409,493.47	COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
310305101482000	23B00021: OO1: Ensure Safe and Reliable National Road System: Bridge - Widening of Permanent Bridges - Dummun Br. (B01093LZ) along Cagayan Valley Road	Construction Division	YES	Competitive Bidding	11/08/2022	11/29/2022	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/09/2023	03/31/2023	04/03/2023	04/13/2023	04/14/2023			GoP	33,775,000.00		33,775,000.00	33,463,776.06		33,463,776.06	COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
310305101483000	23B00022: OO1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges - San Pablo Br. (B01137LZ)	Construction Division	YES	Competitive Bidding	11/08/2022	11/22/2022	11/29/2022	12/14/2022	12/14/2022	12/21/2022	01/02/2023	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	144,750,000.00		144,750,000.00	144,649,999.97		144,649,999.97	COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
300105200915000	23B00024: Rehabilitation of Multi-Purpose Building (Guard House), DPWH regional Office No. 2, Tuguegarao City, Cagayan	Construction Division	YES	Competitive Bidding	11/08/2022	11/22/2022	11/29/2022	12/14/2022	12/14/2022	12/21/2022	01/03/2023	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	8,202,500.00		8,202,500.00	7,299,864.12		7,299,864.12	COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
310204101837000	23B00026: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads - Tuguegarao West Diversion Road (Jct. Carig - Linao - Alulayan - Bagay - Buntun), Package 3, Cagayan	Construction Division	YES	Competitive Bidding	11/22/2022	11/26/2022	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/09/2023	02/09/2023	02/20/2023	03/02/2023	03/03/2023			GoP	100,360,000.00		100,360,000.00	100,259,955.02		100,259,955.02	COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
310204101946000	23B00027: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads - Cauayan City Bypass Road, Isabela	Construction Division	YES	Competitive Bidding	11/22/2022	11/26/2022	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/09/2023	02/09/2023	02/20/2023	03/02/2023	03/03/2023			GoP	19,300,000.00		19,300,000.00	19,259,399.42		19,259,399.42	COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
310204101948000	23B00028: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of By-pass and Diversion Roads - Alicia-Angadanan-San Guillermo-Cauayan City Naguilian Alternate Route, Package 3, Isabela	Construction Division	YES	Competitive Bidding	11/22/2022	11/26/2022	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/09/2023	04/27/2023	04/28/2023	05/04/2023	05/05/2023			GoP	67,488,370.00		67,488,370.00	67,384,926.29		67,384,926.29	COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
300105200916000	23B00029: Rehabilitation of DPWH Regional Office II - Area Equipment Section, Dummun, Gallaran, Cagayan	Construction Division	YES	Competitive Bidding	11/22/2022	11/26/2022	12/06/2022	12/20/2022	12/20/2022	12/27/2022	01/09/2023	05/10/2023	05/19/2023	05/25/2023	05/29/2023			GoP	17,481,940.00		17,481,940.00	16,016,289.37		16,016,289.37	COA	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022		
310305101211000	23B00030: OO1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges - Batu Br. (B01227LZ) along Daang Maharika	Construction Division	NO	Competitive Bidding	11/29/2022	03/01/2023	03/08/2023	03/21/2023	03/21/2023	03/28/2023	04/10/2023	05/04/2023	05/05/2023	05/15/2023	05/16/2023			GoP	19,300,000.00		19,300,000.00	19,248,582.18		19,248,582.18	COA, NCAP, PCA	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023		
310302100317000	23B00031: OO1: Ensure Safe and Reliable National Road System: Bridge - Replacement of Permanent Weak Bridges - Ilaves Br. (B04245LZ) along Cagayan-Apayao Road	Construction Division	NO	Competitive Bidding	11/29/2022	03/01/2023	03/08/2023	03/21/2023	03/21/2023	03/28/2023	04/10/2023	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	24,628,000.00		24,628,000.00	24,477,066.03		24,477,066.03	COA, NCAP, PCA	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023		
310205100981000	23B00032: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Jct. Cagayan Valley Road - Sampaguita-Waral-La Suerte-Catarauan-Afusing Road (Amulung Bridge and Approaches), Cagayan	Construction Division	NO	Competitive Bidding	11/29/2022	01/10/2023	01/17/2023	01/31/2023	01/31/2023	02/07/2023	02/20/2023	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	134,438,000.00		134,438,000.00	134,326,997.64		134,326,997.64	COA	01/10/2023	01/10/2023	01/10/2023	01/10/2023	01/10/2023		
310204101945000	23B00033: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of Bypass/Diversion Roads - Ilagan City Bypass Road, Isabela	Construction Division	NO	Competitive Bidding	11/29/2022	03/01/2023	03/08/2023	03/21/2023	03/21/2023	03/28/2023	04/10/2023	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	113,012,875.00		113,012,875.00	112,912,651.12		112,912,651.12	COA, NCAP, PCA	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023		
310204101944000	23B00034: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of Bypass and Diversion Roads - Cabagan-Sta. Maria Bypass Road, Package 2, Isabela	Construction Division	NO	Competitive Bidding	11/29/2022	03/01/2023	03/08/2023	03/21/2023	03/21/2023	03/28/2023	04/10/2023	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	115,800,000.00		115,800,000.00	115,699,998.44		115,699,998.44	COA, NCAP, PCA	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023		
310205100983000	23B00035: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads - Naguilian-Benito Soliven-San Mariano Divisacan-Maconacon-Palanan Road (Disabungan Br.), Isabela	Construction Division	NO	Competitive Bidding	11/29/2022	03/01/2023	03/08/2023	03/21/2023	03/21/2023	03/28/2023	04/10/2023	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	99,904,000.00		99,904,000.00	99,804,000.00		99,804,000.00	COA, NCAP, PCA	02/28/2023	02/28/2023	02/28/2023	02/28/2023	02/28/2023		
320101108813000	23B00036: OO2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Carpentero-Compania Flood Control Phase II, Tumauni, Isabela	Construction Division	YES	Competitive Bidding	12/14/2022	12/28/2022	01/04/2023	01/31/2023	01/31/2023	02/07/2023	02/20/2023	05/10/2023	05/19/2023	05/22/2023	05/23/2023			GoP	108,882,000.00		108,882,000.00	108,732,825.31		108,732,825.31	COA	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
310204101017000	23B00037: OO1: Ensure Safe and Reliable National Road System: Network Development Program - Construction of Bypass and Diversion Roads, Bambang Bypass Road, Nueva Vizcaya	Construction Division	YES	Competitive Bidding	12/14/2022	12/28/2022	01/04/2023	01/17/2023	01/17/2023	01/24/2023	02/06/2023	05/04/2023	05/05/2023	05/15/2023	05/16/2023			GoP	94,489,311.00		94,489,311.00	94,386,657.66		94,386,657.66	COA	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
310302100363000	23B00038: OO1: Ensure Safe and Reliable National Road System: Bridge - Bridge Program - Replacement of Permanent Weak Bridges - Nagantapian Bridge (B01094LZ) along Cagayan Valley Road	Construction Division	YES	Competitive Bidding	12/14/2022	12/28/2022	01/04/2023	01/17/2023	01/17/2023	01/24/2023	02/06/2023	04/24/2023	04/26/2023	05/04/2023	05/05/2023			GoP	119,757,200.00		119,757,200.00	119,655,684.60		119,655,684.60	COA	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		

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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	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310302100365000	23B00039: OO1: Ensure Safe and Reliable National Road System: Bridge Program – Replacement of Permanent Weak Bridges – Paza Br. (B01124LZ) along Daang Maharlika (LZ)	Construction Division	YES	Competitive Bidding	12/14/2022	12/28/2022	01/04/2023	01/17/2023	01/17/2023	01/24/2023	02/06/2023	05/10/2023	05/19/2023	05/22/2023	05/23/2023			GoP	104,220,000.00		104,220,000.00	104,119,616.81		104,119,616.81	COA	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022		
310303101404000	23B00040: OO1: Ensure Safe and Reliable National Road System: Bridge Program – Retrofitting/Strengthening: Cabagan – Sta. Maria Bridge (B03236LZ) along Cabagan -Sta. Maria Road	Construction Division	NO	Competitive Bidding	12/19/2022	03/31/2023	04/11/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	05/19/2023	05/22/2023	05/24/2023	05/25/2023			GoP	275,025,000.00		275,025,000.00	274,806,456.62		274,806,456.62	COA, NCAP, PCA, PCU	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023		
300105200603000	22B00055: Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region II : Improvement of Existing Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactor (Septic Vault), Lagum, Peñablanca.	Planning and Design Division	NO	Competitive Bidding	01/04/2023	01/12/2023	01/19/2023	01/31/2023	01/31/2023	02/07/2023	02/20/2023	05/19/2023	05/30/2023	06/06/2023	06/07/2023			GoP	7,111,000.00		7,111,000.00	6,896,895.31		6,896,895.31	COA	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023		
300105200603000	22B00056: Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region II : Improvement of Existing Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactor (Septic Vault), Cordova, Amulung	Planning and Design Division	NO	Competitive Bidding	01/04/2023	01/12/2023	01/19/2023	01/31/2023	01/31/2023	02/07/2023	02/20/2023	04/05/2023	04/11/2023	04/21/2023	04/24/2023			GoP	7,111,000.00		7,111,000.00	7,009,611.13		7,009,611.13	COA	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023		
300105200603000	22B00057: Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region II : Improvement of Existing Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactor (Septic Vault), Rizal, Cagayan	Planning and Design Division	NO	Competitive Bidding	01/04/2023	01/12/2023	01/19/2023	03/02/2023	03/02/2023	03/09/2023	03/22/2023	04/13/2023	04/18/2023	04/28/2023	05/02/2023			GoP	41,059,000.00		41,059,000.00	37,223,112.40		37,223,112.40	COA	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023		
300105200603000	22B00058: Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region II : Improvement of Existing Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactor (Septic Vault), Peñablanca, Cagayan	Planning and Design Division	NO	Competitive Bidding	01/04/2023	01/12/2023	01/19/2023	01/31/2023	01/31/2023	02/07/2023	03/06/2023	05/29/2023	06/09/2023	06/19/2023	06/20/2023			GoP	41,059,000.00		41,059,000.00	40,957,252.96		40,957,252.96	COA	01/12/2023	01/12/2023	01/12/2023	01/12/2023	01/12/2023		
300215102462000	23B00041: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): SIPAG-Access Roads and/or Bridges from the National Roads leading to Major/Strategic Public Buildings/Facilities - Construction of Tuguegarao Circumferential Dike Road, Tuguegarao City, Cagayan - Package 3	Construction Division	NO	Competitive Bidding	01/11/2023	01/18/2023	01/26/2023	02/07/2023	02/07/2023	02/14/2023	02/27/2023	05/10/2023	05/19/2023	05/22/2023	05/23/2023			GoP	188,038,000.00		188,038,000.00	187,936,555.51		187,936,555.51	COA	01/20/2023	01/20/2023	01/20/2023	01/20/2023	01/20/2023		
310205100926000	23B00042: OO1: Ensure Safe and Reliable National Road System: Construction of Missing Links/ New Roads - Tuguegarao City Boulevard (Pinacanauan Bridge 2 and Approaches), Tuguegarao City, Cagayan	Construction Division	NO	Competitive Bidding	01/11/2023	01/18/2023	01/26/2023	02/07/2023	02/07/2023	02/14/2023	02/27/2023	04/13/2023	04/18/2023	04/28/2023	05/02/2023			GoP	101,325,000.00		101,325,000.00	101,213,239.52		101,213,239.52	COA	01/20/2023	01/20/2023	01/20/2023	01/20/2023	01/20/2023		
310205100980000	23B00043: 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), Package 2, Cagayan	Construction Division	NO	Competitive Bidding	01/11/2023	01/18/2023	01/26/2023	02/07/2023	02/07/2023	02/14/2023	02/27/2023	04/05/2023	04/11/2023	04/21/2023	04/24/2023			GoP	193,000,000.00		193,000,000.00	192,888,117.45		192,888,117.45	COA	01/20/2023	01/20/2023	01/20/2023	01/20/2023	01/20/2023		
310101100779000	23B00044: OO1: Ensure Safe and Reliable National Road System: Asset Preservation Program-Preventive Maintenance - Primary Roads- Daang Maharlika (LZ) - K0417 + 890 - K0419 + 000, K0420 + 127 - K0421 + 000, K0423 + 360 - K0423 + 861.00	Construction Division	NO	Competitive Bidding	01/11/2023	01/18/2023	01/26/2023	02/07/2023	02/07/2023	02/14/2023	02/27/2023	04/13/2023	04/18/2023	04/28/2023	05/02/2023			GoP	97,465,000.00		97,465,000.00	97,363,421.98		97,363,421.98	COA	01/20/2023	01/20/2023	01/20/2023	01/20/2023	01/20/2023		
310204101954000	23B00045: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads: Ramon-Cordon-Diadi Bypass Road, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	01/11/2023	01/18/2023	01/26/2023	02/07/2023	02/07/2023	02/14/2023	02/27/2023	05/10/2023	05/11/2023	05/19/2023	05/23/2023			GoP	91,261,000.00		91,261,000.00	91,160,565.64		91,160,565.64	COA	01/20/2023	01/20/2023	01/20/2023	01/20/2023	01/20/2023		
310305101779000	23B00046: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges: Balasig Parallel Br. along Daang Maharlika (LZ)	Construction Division	NO	Competitive Bidding	01/31/2023	03/31/2023	04/11/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	05/19/2023	05/22/2023	05/22/2023	05/23/2023			GoP	7,237,500.00		7,237,500.00	7,227,540.41		7,227,540.41	COA, NCAP, PCA, PCU	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023		
300217100150000	23B00047: Convergence and Special Support Program: Basic Infrastructure Program: Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions) - Construction of Tuguegarao Circumferential Dike Road, Tuguegarao City, Cagayan - Package 1	Construction Division	NO	Competitive Bidding	01/31/2023	02/10/2023	02/17/2023	03/02/2023	03/02/2023	03/09/2023	03/22/2023	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	101,271,000.00		101,271,000.00	101,170,036.35		101,170,036.35	COA	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023		
310205100979000	23B00048: OO1: Ensure Safe and Reliable National Road System: Construction of Missing Links/New Roads -Tuguegarao City Boulevard (Pinacanauan Bridge 2 and Approaches), Phase 2	Construction Division	NO	Competitive Bidding	01/31/2023	02/10/2023	02/17/2023	03/02/2023	03/02/2023	03/09/2023	03/22/2023	04/28/2023	05/12/2023	05/22/2023	05/23/2023			GoP	286,031,500.00		286,031,500.00	285,931,500.00		285,931,500.00	COA	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023		
310204101953000	23B00049: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Bayombong-Quezon-Bagabag Road, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	01/31/2023	02/10/2023	02/17/2023	03/02/2023	03/02/2023	03/09/2023	03/22/2023	04/13/2023	04/18/2023	04/28/2023	05/02/2023			GoP	92,840,000.00		92,840,000.00	84,301,666.87		84,301,666.87	COA	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023		
310305101776000	23B00050: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Widening of Permanent Bridges: Pingkian Br. (B01862LZ) along Nueva Vizcaya-Benguet Rd	Construction Division	NO	Competitive Bidding	01/31/2023	02/10/2023	02/17/2023	03/02/2023	03/02/2023	03/09/2023	04/28/2023	05/04/2023	05/19/2023	05/29/2023	05/31/2023			GoP	169,700,000.00		169,700,000.00	169,598,070.99		169,598,070.99	COA	02/10/2023	02/10/2023	02/10/2023	02/10/2023	02/10/2023		
310302100313000	23B00051: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program - Replacement of Permanent Weak Bridges: Banurbur Br. (B02027LZ) along Dugo-Sn Vicente Rd (Dugo-Mission Sect)	Construction Division	NO	NP-53.4 Adjacent or Contiguous	03/02/2023	N/A	N/A	N/A	03/08/2023	03/10/2023	N/A	03/15/2023	03/22/2023	03/28/2023	03/29/2023			GoP	82,025,000.00		82,025,000.00	82,020,892.25		82,020,892.25	COA	03/08/2023	03/08/2023	03/08/2023	03/08/2023	03/08/2023		
310306100223000	23B00053: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Construction of New Bridges: Claveria Viaduct along Manila North Road (Phase I)	Construction Division	NO	Competitive Bidding	03/14/2023	03/30/2023	04/11/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	05/19/2023	05/22/2023	05/24/2023	05/25/2023			GoP	104,211,919.64		104,211,919.64	103,911,919.64		103,911,919.64	COA, NCAP, PCA, PCU	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023		

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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)	
300205100005000	23B00054: Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors: Rain Water Collector in Public Facilities, Region II	Construction Division	NO	Competitive Bidding	03/14/2023	03/30/2023	04/11/2023	04/25/2023	04/25/2023	05/02/2023	05/15/2023	05/19/2023	05/22/2023	05/24/2023	05/25/2023			GoP	2,704,251.66		2,704,251.66	2,650,525.93		2,650,525.93	COA, NCAP, PCA, PCUJ	04/03/2023	04/03/2023	04/03/2023	04/03/2023	04/03/2023		
320101108821000	23B00055: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Works for Cagayan River Basin, Siffu River at San Placido, Roxas, Isabela	Construction Division	NO	Competitive Bidding	03/31/2023	04/06/2023	04/14/2023	04/27/2023	04/27/2023	05/04/2023	05/16/2023	05/22/2023	05/23/2023	05/26/2023	05/29/2023			GoP	191,110,000.00		191,110,000.00	190,959,232.81		190,959,232.81	COA, NCAP, PCA, PCUJ	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023		
320101108819000	23B00056: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Works for Cagayan River Basin, Siffu River at Alicacao, Cauayan City, Isabela	Construction Division	NO	Competitive Bidding	03/31/2023	04/06/2023	04/14/2023	04/27/2023	04/27/2023	05/04/2023	05/16/2023	05/22/2023	05/23/2023	05/26/2023	05/29/2023			GoP	182,741,500.00		182,741,500.00	182,619,897.55		182,619,897.55	COA, NCAP, PCA, PCUJ	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023		
320101108818000	23B00057: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Works for Cagayan River Basin, Cagayan River at Sta. Maria, Isabela	Construction Division	NO	Competitive Bidding	03/31/2023	04/06/2023	04/14/2023	04/27/2023	04/27/2023	05/04/2023	05/16/2023	05/22/2023	05/23/2023	05/26/2023	05/29/2023			GoP	190,000,000.00		190,000,000.00	189,899,999.97		189,899,999.97	COA, NCAP, PCA, PCUJ	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023		
320101108822000	23B00058: Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Works for Cagayan River Basin, Siffu River at Anaao, Roxas, Isabela	Construction Division	NO	Competitive Bidding	03/31/2023	04/06/2023	04/14/2023	04/27/2023	04/27/2023	05/04/2023	05/16/2023	05/22/2023	05/23/2023	05/26/2023	05/29/2023			GoP	190,750,000.00		190,750,000.00	190,599,192.17		190,599,192.17	COA, NCAP, PCA, PCUJ	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023		
Total Alloted Budget of Procurement Activities																			5,908,810,304.80													
Total Contract Price of Procurement Activities Conducted																						5,886,793,976.43										
Total Savings (Total Alloted Budget - Total Contract Price)																						22,016,328.37										

ON-GOING PROCUREMENT ACTIVITIES

310204101011000	23B00023: OO1: 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	11/08/2022	06/17/2023	06/27/2023											GoP	65,601,500.00		65,601,500.00	-			COA, NCAP, PCA, PCUJ	06/20/2023	06/20/2023	06/20/2023	06/20/2023	06/20/2023		
300219101310000	23B00025: Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures/Facilities: Construction of Alicacao Flood Control Project, Cauayan City, Isabela, Sta. 0+000 – Sta. 0+187	Construction Division	NO	Competitive Bidding	11/09/2022	11/22/2022	11/29/2022	12/28/2022	12/28/2022	01/04/2023	01/16/2023							GoP	79,213,000.00		79,213,000.00	-			COA	11/22/2022	11/22/2022	11/22/2022	11/22/2022	11/22/2022		
310203100631000	23B00052: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Road Widening - Tertiary Roads - Naguilian-San Mariano Road, Isabela	Construction Division	NO	Competitive Bidding	03/14/2023	06/17/2023	06/27/2023											GoP	169,055,000.00		169,055,000.00	-			COA, NCAP, PCA, PCUJ	06/20/2023	06/20/2023	06/20/2023	06/20/2023	06/20/2023		
320101108820000	23B00059: OO2: Protect Lives and Properties Against Major Floods: Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Slope Protection Works for Cagayan River Basin, Ilagan River at Aggasian, Ilagan City, Isabela	Construction Division	NO	Competitive Bidding	03/31/2023	04/06/2023	04/14/2023	05/03/2023	05/03/2023	05/10/2023	05/22/2023							GoP	190,944,000.00		190,944,000.00	-			COA, NCAP, PCA, PCUJ	04/13/2023	04/13/2023	04/13/2023	04/13/2023	04/13/2023		
200000100019000	23B00060: Repair/Maintenance of DOJ – National Bureau of Investigation Regional Office No. 2 Building	Construction Division	NO	Competitive Bidding	04/25/2023	04/27/2023	05/04/2023	05/22/2023	05/22/2023	05/29/2023	06/09/2023							GoP	2,000,000.00	2,000,000.00		-			COA, NCAP, PCA, PCUJ	05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/02/2023		
310204101956000	23B00061: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads -Tuguegarao-Enrile Diversion Rd (including Tuguegarao-Enrile Bridge and Approaches)- Phase I	Construction Division	NO	Competitive Bidding	05/11/2023	06/17/2023	06/27/2023											GoP	187,026,000.00		187,026,000.00	-			COA, NCAP, PCA, PCUJ	06/20/2023	06/20/2023	06/20/2023	06/20/2023	06/20/2023		
310204101962000	23B00062: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Tuguegarao-Solana Diversion Road (Tuguegarao- Solana Bridge and Approaches)- Phase I	Construction Division	NO	Competitive Bidding	05/11/2023	06/20/2023												GoP	188,000,000.00		188,000,000.00	-			COA, NCAP, PCA, PCUJ	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
310204101939000	23B00063: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Tuguegarao-Solana Diversion Road, Package 2, Cagayan	Construction Division	NO	Competitive Bidding	05/11/2023	06/20/2023												GoP	188,000,000.00		188,000,000.00	-			COA, NCAP, PCA, PCUJ	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
310204101942000	23B00064: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Tuguegarao-Solana Diversion Road, Package 1, Cagayan	Construction Division	NO	Competitive Bidding	05/11/2023													GoP	101,325,000.00		101,325,000.00	-										
310204101957000	23B00065: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Alcala-Santo Niño-Lasam Road, Cagayan, Cagayan - Package 2, Cagayan	Construction Division	NO	Competitive Bidding	05/24/2023													GoP	113,659,000.00		113,659,000.00	-										

DPWH Regional Office II Procurement Monitoring Report as of June 30, 2023 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)	
310204101955000	23B00066: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-Pass and Diversion Roads - Alcala-Santo Niño-Lasam Road, Cagayan (Alcala Bridge), Cagayan - Package 1, Cagayan	Construction Division	NO	Competitive Bidding	05/30/2023	06/20/2023												GoP	67,722,000.00		67,722,000.00				COA, NCAP, PCA, PCU	06/23/2023	06/23/2023	06/23/2023	06/23/2023	06/23/2023		
	23B00067: Improvement/Maintenance of Department of Public Works and Highways Regional Office II Laboratory Building	Construction Division	NO	Competitive Bidding	05/30/2023													GoP	2,073,000.00		2,073,000.00											
	23B00068: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender Responsive Facilities	Construction Division	NO	Competitive Bidding	05/30/2023													GoP	13,500,615.00		13,500,615.00											
300105200603000.PC	23B00069: Structural Improvement of Public Buildings and Construction of Evacuation Centers - Region II : Construction of Proposed Permanent Evacuation Center/Multi-Purpose Covered Court with Anaerobic Baffled Reactor (Septic Vault), Angadanan, Isabela; Jones, Isabela; Cabagan, Isabela; Diffun, Quirino; Diadi, Nueva Vizcaya; and Quezon, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	06/27/2023													GoP	67,405,970.00		67,405,970.00											
Total Alloted Budget of On-going Procurement Activities																			1,435,525,085.00													

Prepared by:

HILARIO Y. CASEM
Engineer III

Head, BAC Secretariat

Recommended for Approval by:

EDITHA R. BABARAN, CSEE
Assistant Regional Director
BAC Chairperson

APPROVED:

REYNALDO C. ALCONCEL
Regional Director

DPWH Regional Office II Procurement Monitoring Report as of June 30, 2023 for Consulting Services Projects

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310204101016000.EAO 320102104530000.EAO 320102104527000.EAO	22CSB014: Consulting Services for Geotechnical Investigation for the Proposed Flood Control Projects, Roxas, Isabela	Planning and Design Division	NO	Competitive Bidding	10/10/2022	10/25/2022	11/29/2022	11/02/2022	12/14/2022	12/15/2022	12/20/2022	12/23/2022	12/28/2022	01/06/2023	01/09/2023			GoP	593,819.61		593,819.61	574,017.00		574,017.00	COA	10/26/2022 11/24/2022	10/26/2022 11/24/2022	10/26/2022 11/24/2022	10/26/2022 11/24/2022	10/26/2022 11/24/2022		
310204101483000.EAO	22CSB015: Consulting Services for Geotechnical Investigation for the Proposed Flood Control Projects, Sta. Maria, Isabela	Planning and Design Division	NO	Competitive Bidding	10/10/2022	10/25/2022	11/29/2022	11/02/2022	12/14/2022	12/15/2022	12/20/2022	12/23/2022	12/28/2022	01/06/2023	01/09/2023			GoP	314,759.81		314,759.81	305,505.00		305,505.00	COA	10/26/2022 11/24/2022	10/26/2022 11/24/2022	10/26/2022 11/24/2022	10/26/2022 11/24/2022	10/26/2022 11/24/2022		
310204101483000.EAO 310204101016000.EAO	22CSB016: Consulting Services for Geotechnical Investigation for the Proposed Flood Control Projects, Ilagan City, Isabela	Planning and Design Division	NO	Competitive Bidding	10/10/2022	10/25/2022	11/29/2022	11/02/2022	12/14/2022	12/15/2022	12/20/2022	12/23/2022	12/28/2022	01/06/2023	01/09/2023			GoP	314,759.81		314,759.81	306,000.00		306,000.00	COA	10/26/2022 11/24/2022	10/26/2022 11/24/2022	10/26/2022 11/24/2022	10/26/2022 11/24/2022	10/26/2022 11/24/2022		
Total Alloted Budget of Procurement Activities																			1,223,339.23													
Total Contract Price of Procurement Activites Conducted																						1,185,522.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						37,817.23										
ON-GOING PROCUREMENT ACTIVITIES																																
200000100994000 200000100799000	23CSB001: Consulting Services for the Feasibility Study (Phase II) of Proposed San Mariano-Palanan Road at San Mariano and Palanan in the Province of Isabela	Planning and Design Division	NO	Competitive Bidding	06/27/2023													GoP	6,300,000.00		6,300,000.00											
200000100992000 200000100799000	23CSB002: Consulting Services for the Feasibility Study of Proposed Tuguegarao Northeast Alternate Route at Tuguegarao City in the Province of Cagayan	Planning and Design Division	NO	Competitive Bidding	06/27/2023													GoP	8,900,000.00		8,900,000.00											
Total Alloted Budget of On-going Procurement Activities																			15,200,000.00													

Prepared by:

HILARIO Y. CASEM
Engineer III
Head, BAC Secretariat

Recommended for Approval by:

EDITHA R. BABARAN, CSEE
Assistant Regional Director
BAC Chairperson

APPROVED:

REYNALDO C. ALCONCEL
Regional Director

DPWH Regional Office II Procurement Monitoring Report as of June 30, 2023 for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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																																
	22GB010: Procurement of Security Services for DPWH-Regional Office No. 02 (Carig Sur and San Gabriel, Tuguegarao City and Lingu, Solana Compounds)	Regional Office II	NO	Competitive Bidding	09/21/2022 10/12/2022	11/08/2022	11/15/2022	11/28/2022	11/28/2022	12/05/2022	12/17/2022							GoP	7,057,693.81		7,057,693.81			COA	11/09/2022	11/09/2022	11/09/2022	11/09/2022	11/09/2022		Cancelled procurement (Section 41.c(ii))	
200000100025000 200000100024000 100000100001000 310205100927000.EAO 300217100006000.EAO 300221100005000.EAO	23GB001: Contract for Meals and Snacks of Participants for the CY 2023 DPWH Regional Office II Learning and Development Activities	Regional Office II	YES	Competitive Bidding	12/19/2022	12/21/2022	12/28/2022	01/10/2023	01/10/2023	01/11/2023	01/13/2023	02/10/2023	02/13/2023	02/14/2023	02/15/2023			GoP	7,101,000.00		7,101,000.00	5,621,625.00		5,621,625.00	COA	12/23/2022	12/23/2022	12/23/2022	12/23/2022	12/23/2022		
310205100927000.EAO 200000100025000 200000100024000 100000100001000	23GB002: Contract for the Supply of Fuel (Diesel) and Lubricants for use in the Operation of Various DPWH Regional Office No. II Service Vehicles and Equipment (Withdrawal Station: must be situated within a five (5)-km. radius from DPWH Regional Office No. II, Carig Sur, Tuguegarao City, Cagayan)	Regional Office II	NO	Competitive Bidding	03/02/2023	03/04/2023	03/14/2023	03/28/2023	03/28/2023	03/29/2023	04/11/2023	04/13/2023	04/26/2023	05/02/2023	05/03/2023			GoP	8,820,000.00		8,820,000.00	8,102,873.20	564,535.49	7,538,337.71	COA	03/06/2023	03/06/2023	03/06/2023	03/06/2023	03/06/2023		
100000100001000	23GB003: Contract for the Supply of Fuel (Diesel) for CY 2023 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Nueva Vizcaya	Regional Office II	NO	Competitive Bidding	03/02/2023	03/04/2023	03/14/2023	03/28/2023	03/28/2023	03/29/2023	04/11/2023	04/13/2023	04/26/2023	05/02/2023	05/03/2023			GoP	1,680,000.00	1,680,000.00		1,674,285.51	1,674,285.51		COA	03/06/2023	03/06/2023	03/06/2023	03/06/2023	03/06/2023		
Various PAP Codes	22GB015: Supply and Delivery of Road Safety Facilities for DPWH – Nueva Vizcaya 2nd District Engineering Office, Malasin, Dupax del Norte, Nueva Vizcaya	Maintenance Division	NO	Competitive Bidding	03/21/2023	04/13/2023	04/20/2023	05/03/2023	05/03/2023	05/05/2023	05/15/2023	05/23/2023	05/30/2023	06/08/2023	06/09/2023			GoP	9,999,972.61		9,999,972.61	9,980,560.00		9,980,560.00	COA, PCCI	04/19/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023		
Various PAP Codes	22GB016: Furnishing of Materials for the Maintenance of National Roads (Pavement Markings & Cold Mix Asphalt)	Maintenance Division	NO	Competitive Bidding	03/21/2023	04/13/2023	04/20/2023	05/03/2023	05/03/2023	05/05/2023	05/15/2023	05/23/2023	05/30/2023	06/08/2023	06/09/2023			GoP	50,000,000.00		50,000,000.00	49,949,880.00		49,949,880.00	COA, PCCI	04/19/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023		
Various PAP Codes	23GB005: Supply and Delivery of Tires and Batteries for use in the Operation of Various Service Vehicles of DPWH Regional Office II	Equipment Management Division	NO	Competitive Bidding	04/25/2023	04/27/2023	05/04/2023	05/22/2023	05/22/2023	05/25/2023	05/31/2023	06/09/2023	06/14/2023	06/23/2023	06/26/2023			GoP	1,510,100.00		1,510,100.00	1,276,600.00		1,276,600.00	COA, PCCI	05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/02/2023		
310204101028000.EAO	CCTV and Accessories	QAHD	NO	NP-53.9 - Small Value Procurement	N/A	11/06/2022	N/A	12/01/2022	12/01/2022	12/02/2022	N/A	12/12/2022	12/12/2022					GoP	451,500.00		451,500.00	451,500.00		451,500.00								
310204101028000.EAO	Catering Services	Regional Office II	NO	Shopping 52.1(a)	N/A	N/A	N/A	01/04/2023	01/04/2023	01/04/2023	N/A	01/04/2023	01/04/2023					GoP	22,000.00		22,000.00	22,000.00		22,000.00								
310204101028000.EAO	Catering Services	Regional Office II	NO	Shopping 52.1(a)	N/A	N/A	N/A	01/10/2023	01/10/2023	01/10/2023	N/A	01/10/2023	01/10/2023					GoP	18,000.00		18,000.00	18,000.00		18,000.00								
300207100336000.EAO	Catering Services	Regional Office II	NO	Shopping 52.1(a)	N/A	N/A	N/A	01/10/2023	01/10/2023	01/10/2023	N/A	01/10/2023	01/10/2023					GoP	24,450.00		24,450.00	24,450.00		24,450.00								
310201100862000.EAO	Catering Services	Regional Office II	NO	Shopping 52.1(a)	N/A	N/A	N/A	01/12/2023	01/12/2023	01/12/2023	N/A	01/12/2023	01/12/2023					GoP	9,000.00		9,000.00	9,000.00		9,000.00								
310201100862000.EAO	Catering Services	Regional Office II	NO	Shopping 52.1(a)	N/A	N/A	N/A	01/18/2023	01/18/2023	01/18/2023	N/A	01/18/2023	01/18/2023					GoP	35,000.00		35,000.00	35,000.00		35,000.00								
300207100336000.EAO	Catering Services	Regional Office II	NO	Shopping 52.1(a)	N/A	N/A	N/A	01/19/2023	01/19/2023	01/19/2023	N/A	01/19/2023	01/19/2023					GoP	25,000.00		25,000.00	25,000.00		25,000.00								
200000100025000	Newspaper Subscription	PIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	01/23/2023	01/26/2023					GoP	1,360.00	1,360.00		1,360.00	1,360.00									
200000100025000	Newspaper Subscription	PIO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/23/2023	01/23/2023	01/23/2023	N/A	01/23/2023	01/26/2023					GoP	1,680.00	1,680.00		1,680.00	1,680.00									
200000100006000	Calibration of PWIM	Maintenance Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	02/01/2023	02/01/2023	N/A	02/01/2023	02/06/2023					GoP	113,000.00	113,000.00		113,000.00	113,000.00									
310201100862000.EAO	Catering Services	Regional Office II	NO	Shopping 52.1(a)	N/A	N/A	N/A	02/01/2023	02/01/2023	02/01/2023	N/A	02/01/2023	02/01/2023					GoP	21,850.00		21,850.00	21,850.00		21,850.00								
310201100862000.EAO	Catering Services	Regional Office II	NO	Shopping 52.1(a)	N/A	N/A	N/A	02/15/2023	02/15/2023	02/15/2023	N/A	02/15/2023	02/15/2023					GoP	17,500.00		17,500.00	17,500.00		17,500.00								
200000100006000	Flood light, battery, solar panel	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	02/10/2023	N/A	02/13/2023	02/13/2023	02/14/2023	N/A	02/17/2023	02/21/2023					GoP	88,000.00	88,000.00		85,008.00	85,008.00									
100000100001000	Airconditioning Units	ORD	NO	NP-53.9 - Small Value Procurement	N/A	02/10/2023	N/A	02/27/2023	02/27/2023	02/28/2023	N/A	03/01/2023	03/06/2023					GoP	341,000.00	341,000.00		340,994.00	340,994.00									
100000100001000	Copier Parts	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	03/17/2023	03/17/2023	N/A	03/17/2023	03/21/2023					GoP	33,031.48	33,031.48		33,031.48	33,031.48									
100000100001000	Bondpaper	Regional Office II	NO	Shopping	N/A	03/15/2023	N/A	03/20/2023	03/20/2023	03/20/2023	N/A	03/20/2023	03/27/2023					GoP	390,000.00	390,000.00		388,000.00	388,000.00									
300201100071000.EAO	Vehicle Spare Parts	ORD	NO	NP-53.9 - Small Value Procurement	N/A	03/15/2023	N/A	03/20/2023	03/20/2023	03/21/2023	N/A	03/22/2023	03/27/2023					GoP	53,500.00		53,500.00	49,750.00		49,750.00								

DPWH Regional Office II Procurement Monitoring Report as of June 30, 2023 for Goods and Services

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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)	
100000100001000	Curtain	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/23/2023	03/23/2023	03/23/2023	N/A	03/23/2023	03/27/2023					GoP	49,504.00	49,504.00		49,110.00	49,110.00									
100000100001000 200000100024000	Vehicle maintenance	COA Unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/27/2023	03/27/2023	03/27/2023	N/A	03/27/2023	03/31/2023					GoP	19,080.00	19,080.00		19,080.00	19,080.00									
300219100096000.EAO	Repair surveying instruments	QAHD	NO	Direct Contracting	N/A	N/A	N/A	N/A	03/28/2023	03/28/2023	N/A	03/28/2023	04/03/2023					GoP	18,000.00		18,000.00	18,000.00		18,000.00								
100000100001000	Audio Recorder	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/30/2023	03/30/2023	03/30/2023	N/A	03/30/2023	04/03/2023					GoP	15,750.00	15,750.00		15,750.00	15,750.00									
100000100001000	Elevator repair	Regional Office II	NO	Direct Contracting	N/A	N/A	N/A	N/A	04/04/2023	04/04/2023	N/A	04/04/2023	04/11/2023					GoP	127,000.00	127,000.00		127,000.00	127,000.00									
300201100071000.EAO	Vehicle Spare Parts	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/14/2023	04/14/2023	04/14/2023	N/A	04/14/2023	04/18/2023					GoP	30,050.00		30,050.00	30,050.00		30,050.00								
200000100014000	Heavy Equipment Maintenance	Equipment Management Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/28/2023	04/28/2023	04/28/2023	N/A	04/28/2023	05/02/2023					GoP	27,722.00	27,722.00		27,722.00	27,722.00									
100000100001000	Copier Parts	Finance Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	05/10/2023	05/10/2023	N/A	05/10/2023	05/15/2023					GoP	95,172.56	95,172.56		95,172.56	95,172.56									
310212100004000.EAO	Plaque	Regional Office II	NO	NP-53.9 - Small Value Procurement	N/A	04/27/2023	N/A	05/02/2023	05/02/2023	05/03/2023	N/A	05/10/2023	05/15/2023					GoP	102,500.00		102,500.00	102,500.00		102,500.00								
300212100004000.EAO	Washing Machine	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/10/2023	05/10/2023	05/10/2023	N/A	05/10/2023	05/15/2023					GoP	10,200.00		10,200.00	10,200.00		10,200.00								
200000100620000 200000101115000 200000100620000	Polo Shirt	Regional Office II	NO	NP-53.9 - Small Value Procurement	N/A	05/26/2023	N/A	05/29/2023	05/29/2023	05/29/2023	N/A	05/30/2023	06/02/2023					GoP	277,500.00	277,500.00	262,500.00		262,500.00									
	Office Supplies	Regional Office II	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	394,567.04		394,567.04	394,567.04		394,567.04								
	Office Supplies	Regional Office II	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	137,972.20		137,972.20	137,972.20		137,972.20								
Total Alloted Budget of Procurement Activities																		89,119,655.70														
Total Contract Price of Procurement Activities Conducted																					79,532,570.99											
Total Savings (Total Alloted Budget - Total Contract Price)																					9,587,084.71											

ON-GOING PROCUREMENT ACTIVITIES

100000100001000	23GB004: Purchase and Delivery of Brand New Dredging Equipment (Land-Based Support Equipment) Lot 1-Bulldozer Lot 2-Water Truck	Equipment Management Division	NO	Competitive Bidding	03/21/2023	04/27/2023	05/04/2023	05/22/2023	05/22/2023	05/25/2023	06/01/2023							GoP	33,600,000.00		33,600,000.00				COA, PCCI	05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/02/2023	
100000100001000	23GB004: Purchase and Delivery of Brand New Dredging Equipment (Land-Based Support Equipment) Lot 3-Pick-Up	Equipment Management Division	NO	Competitive Bidding	03/21/2023	04/27/2023	05/04/2023	05/22/2023	05/22/2023	05/25/2023	06/01/2023							GoP	1,400,000.00		1,400,000.00				COA, PCCI	05/02/2023	05/02/2023	05/02/2023	05/02/2023	05/02/2023	
100000100001000	23GB007: Supply and Delivery of Portable Weighing-in Motion (PWIM) Machine in Kikiling Weighbridge Station, Claveria, Cagayan	Maintenance Division	NO	Competitive Bidding	05/03/2023	05/04/2023	05/11/2023	05/24/2023	05/24/2023	06/01/2023	06/09/2023	06/16/2023	06/20/2023	06/30/2023				GoP	2,150,000.00		2,150,000.00	1,850,000.00		1,850,000.00	COA, PCCI	05/05/2023	05/05/2023	05/05/2023	05/05/2023	05/05/2023	
	23GB006: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities - Maintenance, Services for Automated Data Collection Program for National Road Traffic Survey Program (NRTSP)	Planning & Design Division	NO	Competitive Bidding	04/25/2023	06/17/2023	06/27/2023											GoP	2,380,000.00		2,380,000.00				COA, PCCI, PCU	06/20/2023	06/20/2023	06/20/2023	06/20/2023	06/20/2023	
Total Alloted Budget of On-going Procurement Activities																			39,530,000.00			1,850,000.00									

Prepared by:

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Engineer III
Head, BAC Secretariat

Recommended for Approval by:

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Assistant Regional Director
BAC Chairperson

APPROVED:

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