

Procurement Monitoring Report
For the period July to December 2018

DPWH-Regional Office No. 02

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (Brief description of Program/Project)	List of Invited Observers	Date of Receipt of Invitation						List of Invited Observers
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Delivery/ Acceptance		Total	MO OE	CO			Pre-Proc Conference	Pre-bid Conf	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	
18CSB007	Geotechnical Investigation for the Proposed Construction of Alicia By - Pass Bridge, Alicia, Isabela		Competitive Bidding	4/26/2018	4/23/2018 5/4/2018	5/15/2018	5/7/2018	5/28/2018	6/1/2018	6/5/2018	6/6/2018	6/8/2018	6/11/2018	9/9/2018	9/9/2019	GAA 2018	568,591.80		551,000.00	Geotechnical Investigation	PICE COA BANTAY LANSAN GAN	4/26/2018	5/15/2018	5/28/2018	6/1/2018	6/5/2018	6/6/2018	PICE COA BANTAY LANSAN GAN
18CSB008	Geotechnical Investigation for Proposed Construction of Various Bridges (Pared Bridge, Alcala; Maraburab Bridge, Alcala; Piggatan Bridge, Alcala; Dummun Bridge, Gattaran; Don Alfonso Enrile Bridge, Aparri; Danak Bridge, Gonzaga; Pateng Bridge, Gonzaga; Casambalangan Bridge, Sta. Ana) Province of Cagayan		Competitive Bidding	8/13/2018	8/18- 24/2018	9/4/2018	9/28/2018	9/17/2018	9/24/2018	9/25/2018	10/29/2018	11/27/2018	11/12/2018	8/9/2019	8/9/2020	GAA 2018	4,521,500.04		4,508,000.00	Geotechnical Investigation	PICE COA BANTAY LANSAN GAN	8/13/2018	9/4/2018	9/17/2018	9/24/2018	9/25/2018	10/29/2018	PICE COA BANTAY LANSAN GAN
18CSB009	Geotechnical Investigation for the Proposed Construction of Various Bridges (San Pablo Bridge, San Pablo; Malalam Bridge, Ilagan; Naguilan Bridge, Naguilan; Barucob Bridge, Quezon; Ipi Bridge, Echague)		Competitive Bidding	8/10/2018	8/18- 24/2018	9/4/2018	9/17/2018	9/17/2018	9/24/2018	9/25/2018	10/29/2018	11/27/2018	11/28/2018	5/27/2019	5/27/2020	GAA 2018	4,357,499.92		4,338,000.00	Geotechnical Investigation	PICE COA BANTAY LANSAN GAN	8/10/2018	9/4/2018	9/17/2018	9/24/2018	9/25/2018	10/29/2018	PICE COA BANTAY LANSAN GAN
18CSB010	Geotechnical Investigation for the Proposed Construction of Bridges (Aguilulan Bridge, Gattaran; Tupang Bridge, Gusing Bridge Nagantapan Bridge, Gattaran, Calao Bridge) Gattaran Cagayan		Competitive Bidding	9/10/2018	10/25- 31/2018	11/12/2018	11/5/2018	11/26/2018	12/3/2018	12/3/2018	10/29/2018	11/27/2018	11/28/2018	2/26/2019	2/26/2020	GAA 2018	1,759,251.88		1,741,650.00	Geotechnical Investigation	PICE COA BANTAY LANSAN GAN	9/10/2018	11/12/2018	11/26/2018	12/3/2018	12/3/2018	10/29/2018	PICE COA BANTAY LANSAN GAN
18CSB012	Consulting Services for the Geotechnical Investigation for the Proposed Construction of Paza Bridge, Ilagan, Isabela		Competitive Bidding	11/8/2018	11/9- 15/2018	11/23/2018	11/16/2018	12/14/2018	12/19/2018	12/19/2018	12/18/2018	12/18/2018	1/3/2019	2/2/2019	2/2/2020	GAA 2018	333,572.76		333,018.00	Geotechnical Investigation	PICE COA BANTAY LANSAN GAN	11/8/2018	11/23/2018	12/14/2018	12/19/2018	12/19/2018	12/18/2018	PICE COA BANTAY LANSAN GAN
18CSB013	Consulting Services for the Geotechnical Investigation for the Proposed Construction of Bridges (Namamparan Bridge, Yangiran Bridge and Ganano bridge), Provinces of Nueva Vizcaya and Isabela		Competitive Bidding	11/8/2018	11/9- 15/2018	11/23/2018	11/16/2018	12/14/2018	12/18/2018	12/19/2018	12/20/2018	12/28/2018	1/3/2019	3/4/2019	3/4/2020	GAA 2018	137,930.00		1,135,000.00	Geotechnical Investigation	PICE COA BANTAY LANSAN GAN	11/8/2018	11/23/2018	12/14/2018	12/18/2018	12/19/2018	12/20/2018	PICE COA BANTAY LANSAN GAN
18CSB014	Consultancy Services for Laboratory Soil Testing and Analysis of the Proposed 2019 Infrastructures Projects		Competitive Bidding	11/8/2018	11/9- 15/2018	11/23/2018	11/16/2018	12/14/2018	12/19/2018	12/19/2018	12/20/2018	12/28/2018	1/3/2019	3/4/2019	3/4/2020	GAA 2018	2,744,657.70		2,740,395.00	Geotechnical Investigation	PICE COA BANTAY LANSAN GAN	11/8/2018	11/23/2018	12/14/2018	12/18/2018	12/19/2018	12/20/2018	PICE COA BANTAY LANSAN GAN

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RECEIVED
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