

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2022 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																																
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	01/10/2022	01/12/2022			GoP	125,450,000.00		125,450,000.00	106,820,686.00		106,820,686.00	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 - Divlacan - 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	03/24/2022	03/24/2022	04/01/2022	04/04/2022			GoP	96,500,000.00		96,500,000.00	96,399,767.40		96,399,767.40	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	01/07/2022	01/11/2022			GoP	34,690,000.00		34,690,000.00	34,664,426.91		34,664,426.91	PICE; COA: BANTAY LANSANGAN, CCWI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
300219100054000	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, Camalanigan, 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	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	144,250,000.00		144,250,000.00	143,889,375.00		143,889,375.00	PICE; COA: BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
310205100536000	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	03/07/2022	03/10/2022	03/14/2022	03/16/2022			GoP	121,590,000.00		121,590,000.00	114,173,871.12		114,173,871.12	PICE; COA: BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
310204101478000	22B00003: 001: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads-Casuyan 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	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	47,950,000.00		47,950,000.00	41,948,382.18		41,948,382.18	PICE; COA: BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
310204101483000	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	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	87,164,000.00		87,164,000.00	87,064,000.00		87,064,000.00	PICE; COA: BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
310204101025000	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	02/11/2022	02/14/2022	02/16/2022	02/18/2022			GoP	101,325,000.00		101,325,000.00	101,024,848.93		101,024,848.93	PICE; COA: BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
310205100540000	22B00006: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Naguilan-Benito Soliven-San Mariano-Divilacan-Maconacon-Palanan Road (Disabungan Br.), Isabela	Construction Division	YES	Competitive Bidding	10/01/2021	10/08/2021	10/15/2021	10/28/2021	10/28/2021	11/04/2021	11/16/2021	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	101,073,175.00		101,073,175.00	101,013,175.00		101,013,175.00	PICE; COA: BANTAY LANSANGAN, CCWI	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021		
310204101016000	22B00007: 001: 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	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	28,923,437.50		28,923,437.50	28,848,316.56		28,848,316.56	PICE; COA: BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310204101011000	22B00008: 001: 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	02/11/2022	02/14/2022	02/16/2022	02/18/2022			GoP	241,185,000.00		241,185,000.00	241,034,558.48		241,034,558.48	PICE; COA: BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310305101483000	22B00009: 001: Ensure Safe and Reliable National Road System: Bridge Program – Widening of Permanent Bridges – Sn. Pablo Bridge (B01137/LZ) 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	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	181,475,000.00		181,475,000.00	181,355,000.00		181,355,000.00	PICE; COA: BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310204101028000	22B00010: 001: 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	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	57,755,000.00		57,755,000.00	57,664,978.78		57,664,978.78	PICE; COA: BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310212100199000	22B00011: 001: Ensure Safe and Reliable National Road System: Network Development Program: Paving of Unpaved Roads: Tertiary Roads, Jct. Victoria-Maddela-Alicia-Kasibu Bdry. 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	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	96,575,360.00		96,575,360.00	93,208,532.80		93,208,532.80	PICE; COA: BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310204101018000	22B00012: 001: 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	03/07/2022	03/10/2022	03/14/2022	03/16/2022			GoP	53,075,000.00		53,075,000.00	52,974,939.08		52,974,939.08	PICE; COA: BANTAY LANSANGAN, CCWI	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		
310305101482000	22B00013: 001: 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	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	128,741,615.00		128,741,615.00	128,200,989.06		128,200,989.06	PICE; COA: BANTAY LANSANGAN, CCWI	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
310204101019000	22B00014: 001: 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	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	48,250,000.00		48,250,000.00	48,130,000.00		48,130,000.00	PICE; COA: BANTAY LANSANGAN, CCWI	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		

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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)	
300207100336000	22B00015: Convergence and Special Support Program (CSSP): Construction/Improvement of Various Infrastructures in Support of National Security (Tatag ng Infrastruktura Para sa Kapayapaan at Seguridad Program – TIKAS) - Construction of Regional Headquarters Service Division Building, PNP Regional Office II	Construction Division	YES	Competitive Bidding	10/25/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	12/02/2021	12/20/2021	02/11/2022	02/14/2022	02/16/2022	02/18/2022			GoP	5,790,000.00		5,790,000.00	5,769,979.00		5,769,979.00	PICE; COA; BANTAY LANSANGAN, CCWI	11/05/2021	11/05/2021	11/05/2021	11/05/2021	11/05/2021		
310305101481000	22B00016: 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	10/25/2021	11/05/2021	11/12/2021	11/25/2021	11/25/2021	12/02/2021	12/20/2021	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	155,204,700.00		155,204,700.00	155,084,699.09		155,084,699.09	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 – Ibayat 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	01/10/2022	01/12/2022	01/21/2022	01/24/2022			GoP	116,302,500.00		116,302,500.00	86,234,841.73		86,234,841.73	PICE; COA; BANTAY LANSANGAN, CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
300200100003000	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		11/29/2021	05/23/2022	05/25/2022	05/27/2022			GoP	6,551,721.04		6,551,721.04	6,545,226.72		6,545,226.72	COA	11/26/2021	11/26/2021	11/26/2021	11/26/2021	11/26/2021		
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	12/28/2021	01/10/2022	01/12/2022			GoP	1,968,000.00		1,968,000.00	1,942,524.84		1,942,524.84	PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
310205100775000	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	02/11/2022	02/14/2022	02/16/2022	02/18/2022			GoP	115,145,900.00		115,145,900.00	115,045,746.11		115,045,746.11	PICE; COA; BANTAY LANSANGAN, CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
310205100776000	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	02/11/2022	02/14/2022	02/16/2022	02/18/2022			GoP	100,091,425.70		100,091,425.70	99,991,376.76		99,991,376.76	PICE; COA; BANTAY LANSANGAN, CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
310204101026000	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	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	91,643,000.00		91,643,000.00	91,440,585.83		91,440,585.83	PICE; COA; BANTAY LANSANGAN, CCWI	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021		
310205100773000	22B00020: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Arlito-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	01/07/2022	01/31/2022	03/07/2022	03/10/2022	03/14/2022	03/16/2022			GoP	115,546,800.00		115,546,800.00	114,958,200.46		114,958,200.46	PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
310205100774000	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-Afusing 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	01/07/2022	02/11/2022	02/14/2022	02/16/2022	02/18/2022			GoP	347,400,000.00		347,400,000.00	347,299,314.62		347,299,314.62	PICE; COA; BANTAY LANSANGAN, CCWI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
310205100541000	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	01/07/2022	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	101,325,000.00		101,325,000.00	99,450,515.34		99,450,515.34	PICE; COA; BANTAY LANSANGAN, CCWI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
300219100043000	22B00023: Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures/ Facilities - Construction of Catolor Norte Flood Control Structure, Sta.0+000-Sta.0+130; Sta.0+000-Sta.0+057; Sta.0+000-Sta.0+200, Camalaniugan, Cagayan	Construction Division	YES	Competitive Bidding	11/23/2021	11/26/2021	12/03/2021	12/16/2021	12/16/2021	12/23/2021	01/07/2022	03/24/2022	03/24/2022	04/01/2022	04/07/2022			GoP	141,750,000.00		141,750,000.00	141,499,337.91		141,499,337.91	PICE; COA; BANTAY LANSANGAN, CCWI	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021		
310204101836000	22B00025: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass and Diversion Roads – Infrastructure Flagship Program (IFPs) – Tuguegarao West Diversion Road (Jct. Carg-Linao-Atulayan-Bagay-Buntun), Package 2, Cagayan	Construction Division	YES	Competitive Bidding	11/23/2021	12/03/2021	12/13/2021	01/13/2022	01/13/2022	01/20/2022	03/22/2022	03/24/2022	03/24/2022	03/28/2022	03/30/2022			GoP	96,500,000.00		96,500,000.00	96,399,076.01		96,399,076.01	PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
310204101472000	22B00026: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Alicia-Angadanan-San Guillermo-Cauayan City-Naguilan Alternate Route, Package 1, Isabela	Construction Division	YES	Competitive Bidding	11/23/2021	01/06/2022	01/13/2022	01/26/2022	01/26/2022	02/02/2022	02/14/2022	02/18/2022	02/21/2022	03/02/2022	03/04/2022			GoP	48,995,600.00		48,995,600.00	48,920,396.76		48,920,396.76	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	12/28/2021	01/10/2022	01/13/2022			GoP	19,248,000.00		19,248,000.00	19,147,888.10		19,147,888.10	PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
310204101473000	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-Naguilan Alternate Route, Package 2, Isabela	Construction Division	YES	Competitive Bidding	11/26/2021	12/03/2021	12/13/2021	02/08/2022	02/08/2022	02/10/2022	02/21/2022	02/28/2022	03/02/2022	03/11/2022	03/15/2022			GoP	28,950,000.00		28,950,000.00	28,899,429.66		28,899,429.66	PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
310204101479000	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	01/03/2022	01/14/2022	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	46,350,000.00		46,350,000.00	46,249,963.21		46,249,963.21	PICE; COA; BANTAY LANSANGAN, CCWI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
310302100317000	22B00029: OO1: Ensure Safe and Reliable National Road System: Bridge – Replacement of Permanent Weak Bridges – Itaves Bridge (B0424SLZ) along Cagayan-Apayao Road	Construction Division	YES	Competitive Bidding	11/26/2021	12/03/2021	12/13/2021	12/27/2021	12/27/2021	01/03/2022	01/14/2022	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	115,800,000.00		115,800,000.00	114,641,983.34		114,641,983.34	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 June 30, 2022 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)
31020110082000	22B00030: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening - Primary Roads: Daang Maharika (LZ) K0373+(-387.25)-K0374+170	Construction Division	NO	Competitive Bidding	12/15/2021	12/23/2021	12/31/2021	01/13/2022	01/13/2022	01/20/2022	02/01/2022	03/24/2022	03/24/2022	04/01/2022	04/04/2022			GoP	57,891,560.00		57,891,560.00	57,821,360.38		57,821,360.38	PICE; COA: BANTAY LANSANGAN, CCWI	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	
310204101476000	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	NO	Competitive Bidding	12/15/2021	12/23/2021	12/31/2021	01/13/2022	01/13/2022	01/20/2022	02/01/2022	02/11/2022	02/14/2022	02/24/2022	03/02/2022			GoP	22,547,800.00		22,547,800.00	22,510,295.36		22,510,295.36	PICE; COA: BANTAY LANSANGAN, CCWI	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	
310204101477000	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	NO	Competitive Bidding	12/15/2021	12/23/2021	12/31/2021	01/13/2022	01/13/2022	01/20/2022	02/01/2022	02/11/2022	02/14/2022	02/24/2022	02/28/2022			GoP	20,637,000.00		20,637,000.00	20,586,210.51		20,586,210.51	PICE; COA: BANTAY LANSANGAN, CCWI	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	
310305101211000	22B00033: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Widening of Permanent Bridges - Infrastructure Flagship Projects (IFPs) - Batu Bridge (B01227LZ)	Construction Division	NO	Competitive Bidding	12/15/2021	12/23/2021	12/31/2021	01/26/2022	01/26/2022	02/02/2022	02/14/2022	02/18/2022	02/18/2022	02/21/2022	02/24/2022			GoP	95,268,928.56		95,268,928.56	95,193,366.33		95,193,366.33	PICE; COA: BANTAY LANSANGAN, CCWI	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021	
310204101837000	22B00034: Organizational Outcome 1: 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 3, Cagayan	Construction Division	NO	Competitive Bidding	12/15/2021	01/06/2022	01/13/2022	01/26/2022	01/26/2022	02/02/2022	03/22/2022	03/24/2022	03/24/2022	03/28/2022	03/30/2022			GoP	96,500,000.00		96,500,000.00	96,399,862.22		96,399,862.22	PICE; COA: BANTAY LANSANGAN, CCWI	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	
310204101471000	22B00035: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of By-pass and Diversion Roads - Alcala-Sto Niño-Lasam Road	Construction Division	NO	Competitive Bidding	12/31/2021	01/06/2022	01/13/2022	01/26/2022	01/26/2022	02/02/2022	02/14/2022	02/18/2022	02/21/2022	03/01/2022	03/02/2022			GoP	112,389,180.00		112,389,180.00	83,916,729.03		83,916,729.03	PICE; COA: BANTAY LANSANGAN, CCWI	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	
310204101480000	22B00036: 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	NO	Competitive Bidding	12/31/2021	01/06/2022	01/13/2022	01/26/2022	01/26/2022	02/02/2022	02/14/2022	02/18/2022	02/21/2022	03/02/2022	03/04/2022			GoP	97,960,615.00		97,960,615.00	97,883,995.00		97,883,995.00	PICE; COA: BANTAY LANSANGAN, CCWI	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	
310204101485000	22B00037 (re-ad): 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), Package 4, Cagayan	Construction Division	NO	Competitive Bidding	12/31/2021	02/24/2022	03/03/2022	03/22/2022	03/22/2022	03/22/2022	03/24/2022	03/24/2022	03/24/2022	04/01/2022	04/04/2022			GoP	38,600,000.00		38,600,000.00	38,550,192.63		38,550,192.63	PICE; COA: BANTAY LANSANGAN, CCWI	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	
300201100071000	22B00038: Convergence and Special Support Program (CSSP): Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Paliparan, Riles at Daungan Program - KATUPARAN); Itbayat Airport/NIA Circumferential Road, Itbayat, Batanes	Construction Division	NO	Competitive Bidding	01/21/2022	01/31/2022	02/07/2022	02/21/2022	02/21/2022	02/25/2022	03/10/2022	03/14/2022	03/16/2022	03/25/2022	03/29/2022			GoP	108,080,000.00		108,080,000.00	106,458,096.75		106,458,096.75	PICE; COA: BANTAY LANSANGAN, CCWI	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	
300212100004000	22B00039: Convergence and Special Support Program (CSSP): Improvement of Capacity of Provincial Bridges (Provincial Bridges for Economic Development - PROBRED); Replacement of Sto. Tomas Bridge along La Paz - Salvacion - Sto. Tomas Road, Saguday, Quirino	Construction Division	NO	Competitive Bidding	01/21/2022	01/31/2022	02/07/2022	02/21/2022	02/21/2022	02/25/2022	03/08/2022	03/14/2022	03/16/2022	03/18/2022	03/22/2022			GoP	41,180,180.00		41,180,180.00	40,152,914.60		40,152,914.60	PICE; COA: BANTAY LANSANGAN, CCWI	02/03/2022	02/03/2022	02/03/2022	02/03/2022	02/03/2022	
300215100081000	22B00040: Convergence and Special Support Program (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/ Facilities: Construction of Road leading to Convention/Expo and Sports Center, Dora Znugan, Sta. Ana, Cagayan	Construction Division	NO	Competitive Bidding	01/21/2022	01/31/2022	02/07/2022	Cancelled - Devolved to Cagayan 1st DEO										GoP	-		0.00	-									Cancelled; devolved to Cagayan 1st DEO
310302100313000	22B00041: 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	Competitive Bidding	02/08/2022	02/11/2022	02/18/2022	03/10/2022	03/10/2022	03/11/2022	03/18/2022	03/24/2022	03/24/2022	04/01/2022	04/04/2022			GoP	92,627,000.00		92,627,000.00	91,230,340.55		91,230,340.55	PICE; COA: BANTAY LANSANGAN, CCWI	02/14/2022	02/14/2022	02/14/2022	02/14/2022	02/14/2022	
310204101017000	22B00044: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Bypass Road and Diversion Roads- Bambang Bypass Road, Nueva Vizcaya	Construction Division	NO	Competitive Bidding	02/18/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022	03/21/2022	03/24/2022	03/24/2022	04/01/2022	04/07/2022			GoP	99,927,680.00		99,927,680.00	99,774,882.30		99,774,882.30	PICE; COA: BANTAY LANSANGAN, CCWI	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	
300217100006000	22B00045: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) - Interjurisdictional Roads and/or Bridges (or, roads that traverse multiple LGU jurisdictions): Construction of Tuguegarao Circumferential Dike Road, Tuguegarao City, Cagayan Phase I	Construction Division	NO	Competitive Bidding	02/18/2022	02/25/2022	03/04/2022	03/16/2022	03/16/2022	03/21/2022	03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/30/2022			GoP	94,720,000.00		94,720,000.00	94,667,793.95		94,667,793.95	PICE; COA: BANTAY LANSANGAN, CCWI	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	
310205100926000	22B00046: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads-Tuguegarao City Boulevard (Pinacnayan Bridge 2 and Approaches), Tuguegarao City, Cagayan	Construction Division	NO	Competitive Bidding	02/18/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/21/2022	03/23/2022	03/24/2022	03/24/2022	03/28/2022	03/30/2022			GoP	141,926,000.00		141,926,000.00	141,823,941.68		141,823,941.68	PICE; COA: BANTAY LANSANGAN, CCWI	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	
310205100538000	22B00047: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/ New Roads-Jct. Abbag-Naglipunan-Nueva Vizcaya Road via Dupax (Mactol-Bucac Section), Quirino	Construction Division	NO	Competitive Bidding	02/18/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/17/2022	03/21/2022	03/24/2022	03/24/2022	04/01/2022	04/07/2022			GoP	114,736,700.00		114,736,700.00	114,088,046.70		114,088,046.70	PICE; COA: BANTAY LANSANGAN, CCWI	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022	

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2022 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 SAC 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	
310302100357000	22B00048: Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program-Replacement of Permanent Weak Bridges: Pinarpad Br. along CDMA (Dalemdem-Pinarpad-Paladian) By-Pass Rd (B01214LZ)	Construction Division	NO	Competitive Bidding	02/18/2022	02/24/2022	03/03/2022	03/16/2022	03/16/2022	03/21/2022	03/23/2022	03/24/2022	03/24/2022	04/01/2022	04/07/2022		GoP	99,684,500.00		99,684,500.00	PICE, COA: BANTAY LANSANGAN, CCWI	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022					
300213100005000	22B00049: Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, including Gender-Responsive Facilities	Construction Division	NO	Competitive Bidding	03/02/2022	03/04/2022	03/14/2022	03/28/2022	03/28/2022	04/04/2022	04/13/2022	05/30/2022	05/30/2022	06/10/2022	06/14/2022		GoP	28,985,507.25		28,985,507.25	PICE, COA: BANTAY LANSANGAN, CCWI	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022					
300205100005000.PC	22B00051: Construction/Rehabilitation of Water Supply/ Septage and Sewerage/Rain Water Collectors – Rain Water Collector in Public Facilities in Region II	Construction Division	NO	Competitive Bidding	04/06/2022	04/12/2022	04/19/2022	05/06/2022	05/06/2022	05/12/2022	05/20/2022	06/06/2022	06/06/2022	06/16/2022	06/17/2022		GoP	2,872,490.41		2,872,490.41	PICE, COA: BANTAY LANSANGAN, CCWI	04/19/2022	04/19/2022	04/19/2022	04/19/2022	04/19/2022					
Total Alloted Budget of Procurement Activities																		4,717,070,375.46													
Total Contract Price of Procurement Actitvites Conducted																					4,606,957,510.14										
Total Savings (Total Alloted Budget - Total Contract Price)																					110,112,865.32										

ON-GOING PROCUREMENT ACTIVITIES

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		
300221100005000	22B00042: Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities: Construction of Bannawag-San Rafael Bridge, Aurora, Isabela	Construction Division	NO	Competitive Bidding	04/08/2022	04/12/2022	04/19/2022	05/06/2022	05/06/2022	05/12/2022	05/27/2022	06/15/2022	06/27/2022					GoP	120,686,887.50		120,686,887.50	-							PICE, COA: BANTAY LANSANGAN, CCWI	04/19/2022	04/19/2022	04/19/2022	04/19/2022	04/19/2022		
MOA with DOTr	22B00050: Aviation Infrastructure Program: Locally Funded Project: Construction, Rehabilitation and Improvement of other Transportation Infrastructure Aviation – Itbayat Airport	Construction Division	NO	Competitive Bidding	04/08/2022	04/12/2022	04/19/2022	05/06/2022	05/06/2022	05/12/2022	05/27/2022							GoP	52,765,000.00		52,765,000.00	-							PICE, COA: BANTAY LANSANGAN, CCWI	04/19/2022	04/19/2022	04/19/2022	04/19/2022	04/19/2022		
310302100164000	22B00043 (re-ad): CO1: Ensure Safe and Reliable National Road System: Bridge Program: Cabagan-Sta. Maria Bridge – Upgrading (B03236LZ) along Cabagan-Sta. Maria Road, Cabagan, Isabela	Construction Division	NO	Competitive Bidding	05/23/2022													GoP	96,500,000.00		96,500,000.00	-														
Total Alloted Budget of On-going Procurement Activities																			274,390,887.50																	

Prepared by:

ROSARIO V. DE GUZMAN
Engineer IV
Head, BAC Secretariat

Recommended for Approval by:

HEIRRIDGE KEVIN N. DE LEON
Chief, Right-of-Way Acquisition and Legal Division
BAC Chairman

APPROVED:

EDITHA R. BABARAN, CSEE
Officer-In-Charge
Office of the Assistant Regional Director

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2022 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/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	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
200000100029000	21CSB011: Consulting Services for Geotechnical Investigation for Proposed Construction of Various Bridges, Province of Quirino	Planning and Design Division	NO	Competitive Bidding	10/21/2021	10/26/2021	11/03/2021	11/10/2021	11/23/2021	11/29/2021	12/10/2021	12/15/2021	12/17/2021	12/27/2021	01/04/2022			GoP	1,300,133.41		1,300,133.41	972,000.00		972,000.00	PICE, COA; CCWI	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021		
	21CSB013 (re-ad): Consulting Services for the Construction Management and Supervision for Upgrading of Cabagan-Sta. Maria Bridge, Province of Isabela	Planning and Design Division	NO	Competitive Bidding	04/19/2022	05/25/2022											GoP	10,386,839.40		10,386,839.40				PICE, COA; CCWI	05/26/2022	05/26/2022	05/26/2022	05/26/2022	05/26/2022		Failed Bidding	
Total Alloted Budget of Procurement Activities																		11,686,972.81														
Total Contract Price of Procurement Activites Conducted																					972,000.00											
Total Savings (Total Alloted Budget - Total Contract Price)																					10,714,972.81											
ON-GOING PROCUREMENT ACTIVITIES																																
	21CSB012: Consulting Services for the Feasibility Study and Detailed Engineering Design of Proposed Tuguegarao City Dike System (Road Dike No. 1)	Planning and Design Division	NO	Competitive Bidding	12/27/2021	04/22/2022	06/01/2022	05/04/2022	06/20/2022								GoP	16,869,705.00		16,869,705.00				PICE, COA; CCWI	06/02/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022			
	21CSB014: Consulting Services for the Geotechnical Investigation for Proposed Widening of Magat Bridge (Parallel Bridge), Aurora, Isabela	Planning and Design Division	NO	Competitive Bidding	02/18/2022	04/23/2022	06/13/2022	05/04/2022	06/27/2022								GoP	1,525,266.96		1,525,266.96				PICE, COA; CCWI	06/13/2022	06/13/2022	06/13/2022	06/13/2022	06/13/2022			
200000100816000	22CSB001: Consulting Services for the Feasibility Study of Quezon-Difun Diversion Road, Nueva Vizcaya and Quirino	Planning and Design Division	NO	Competitive Bidding	03/02/2022	04/22/2022	06/01/2022	05/04/2022	06/20/2022								GoP	13,300,000.00		13,300,000.00				PICE, COA; CCWI	06/02/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022			
200000100816000	22CSB002: Consulting Services for the Feasibility Study of Luna-Burgos Diversion Road, Isabela	Planning and Design Division	NO	Competitive Bidding	03/02/2022	04/22/2022	06/01/2022	05/04/2022	06/20/2022								GoP	16,500,000.00		16,500,000.00				PICE, COA; CCWI	06/02/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022			
200000100816000	22CSB003: Consulting Services for the Drainage System Master Plan and Feasibility Study for Tuguegarao City, Cagayan	Planning and Design Division	NO	Competitive Bidding	03/02/2022	04/22/2022	06/01/2022	05/04/2022	06/20/2022								GoP	17,000,000.00		17,000,000.00				PICE, COA; CCWI	06/02/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022			
200000100816000	22CSB004: Consulting Services for the Feasibility Study of San Mariano-Palanan Road, Isabela	Planning and Design Division	NO	Competitive Bidding	03/02/2022	04/22/2022	06/01/2022	05/04/2022	06/20/2022								GoP	12,300,000.00		12,300,000.00				PICE, COA; CCWI	06/02/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022			
Total Alloted Budget of On-going Procurement Activities																		77,494,971.96														

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2022 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																																
ISDEO Fund	21GB00079: Supply and Delivery of One (1) Unit Wheel Loader for Use of Isabela Second District Engineering Office	Isabela 2nd DEO	NO	Competitive Bidding	11/12/2021	11/19/2021	11/26/2021	12/23/2021	12/23/2021	12/23/2021	12/27/2021	12/28/2021	12/28/2021	01/03/2022	01/10/2022			GoP	3,495,000.00		3,495,000.00	3,490,000.00		3,490,000.00	COA; CCW; PCCI	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
ITDEO Fund	21GB00080: Supply and Delivery of Brand-New Heavy Equipment for Use of Isabela Third District Engineering Office; Lot 1	Isabela 3rd DEO	NO	Competitive Bidding	11/12/2021	11/19/2021	11/26/2021	12/23/2021	12/23/2021	12/23/2021	12/27/2021	12/28/2021	12/28/2022	01/05/2022	01/11/2022			GoP	5,000,000.00		5,000,000.00	4,398,000.00		4,398,000.00	COA; CCW; PCCI	11/23/2021	11/23/2021	11/23/2021	11/23/2021	11/23/2021		
200000100014000	21GB00084: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Other Operations of DPWH Floating Equipment: Supply and Delivery of Maintenance Parts and Supplies for Use in the Preventive Maintenance of Various DPWH Equipment	Equipment Management Division	NO	Competitive Bidding	11/12/2021	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	01/10/2022	01/14/2022			GoP	3,691,213.42	3,691,213.42		3,652,320.40	3,652,320.40		COA; CCW; PCCI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
20000010004000	21GB00035: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Operations of DPWH Floating Equipment: Dredging Equipment for the Dredging of Cagayan River; Lot 3: Occupational Safety and Health Supplies and Devices	Equipment Management Division	NO	Competitive Bidding	08/24/2021	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	01/10/2022	01/14/2022			GoP	1,811,050.00	1,811,050.00		1,803,286.00	1,803,286.00		COA; CCW; PCCI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
20000010004000	21GB00102: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Maintenance and Operations of DPWH Floating Equipment: Dredging Equipment for the Dredging of Cagayan River – Geotextile System	Equipment Management Division	NO	Competitive Bidding	08/24/2021	12/08/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021	12/28/2021	01/10/2022	01/14/2022			GoP	59,859,518.72	59,859,518.72		49,947,140.00	49,947,140.00		COA; CCW; PCCI	12/10/2021	12/10/2021	12/10/2021	12/10/2021	12/10/2021		
310204100694000 EAO 310205100386000 EAO	22GB00001: Contract for the Supply of Fuel (Diesel) and Lubricants for CY 2022 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Cagayan	Region II	YES	Competitive Bidding	11/10/2021	12/18/2021	12/27/2021	01/10/2022	01/10/2022	01/17/2022	01/31/2022	02/14/2022	02/17/2022	02/21/2022	02/22/2022			GoP	5,000,000.00		5,000,000.00	4,665,000.00		4,665,000.00	COA; CCW; PCCI	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		
200000100025000	22GB00002: Contract for the Supply of Fuel (Diesel) for CY 2022 for use of Various DPWH Regional Office No. II Service Vehicles and Equipment, Nueva Vizcaya	Region II	YES	Competitive Bidding	11/10/2021	12/18/2021	12/27/2021	01/10/2022	01/10/2022	01/17/2022	01/31/2022	02/14/2022	02/17/2022	02/21/2022	02/22/2022			GoP	1,096,500.00	1,096,500.00		1,091,125.00	1,091,125.00		COA; CCW; PCCI	12/20/2021	12/20/2021	12/20/2021	12/20/2021	12/20/2021		
310205100086000 EAO	22GB00003: Supply and Delivery of Tires and Batteries for use in the Operation of Various Service Vehicles of DPWH Regional Office II	Region II	YES	Competitive Bidding	10/15/2021	12/23/2021	12/31/2021	01/13/2022	01/13/2022	01/20/2022	01/31/2022	02/14/2022	02/17/2022	02/28/2022	03/04/2022			GoP	1,502,200.00		1,502,200.00	1,489,986.00		1,489,986.00	COA; CCW; PCCI	12/28/2021	12/28/2021	12/28/2021	12/28/2021	12/28/2021		
	21GB00110 (re-ad): Supply and Delivery of Various IT Equipment and Accessories for use in the DPWH Regional Office II	Region II	NO	Competitive Bidding	02/18/2022	02/23/2022	03/02/2022	03/15/2022	03/15/2022	03/22/2022	05/06/2022	05/30/2022	05/30/2022	06/10/2022	06/14/2022			GoP	8,917,408.00		8,917,408.00	7,952,025.00		7,952,025.00	COA; CCW; PCCI	02/28/2022	02/28/2022	02/28/2022	02/28/2022	02/28/2022		
	22GB00004: Contract for Meals and Snacks of Participants for the CY 2022 DPWH Regional Office II Learning and Development Activities	Region II	NO	Competitive Bidding	03/03/2022	03/10/2022	03/17/2022	03/29/2022	03/29/2022	04/05/2022	04/18/2022	05/16/2022	05/16/2022	05/26/2022	05/27/2022			GoP	4,435,750.00		4,435,750.00	4,182,500.00		4,182,500.00	COA; CCW; PCCI	03/14/2022	03/14/2022	03/14/2022	03/14/2022	03/14/2022		
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	03/02/2022	03/02/2022	N/A	03/02/2022	03/03/2022	N/A	04/22/2022			GoP	147,400.00		147,400.00	147,400.00		147,400.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	03/02/2022	03/02/2022	N/A	03/02/2022	03/03/2022	N/A	04/25/2022			GoP	24,000.00		24,000.00	24,000.00		24,000.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	03/08/2022	03/08/2022	N/A	03/09/2022	03/10/2022	N/A	04/20/2022			GoP	22,500.00		22,500.00	22,500.00		22,500.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	03/15/2022	03/15/2022	N/A	03/15/2022	03/15/2022	N/A	04/12/2022			GoP	36,300.00		36,300.00	35,200.00		35,200.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	03/01/2022	03/01/2022	N/A	03/01/2022	03/01/2022	N/A	04/12/2022			GoP	14,000.00		14,000.00	12,250.00		12,250.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	03/21/2022	03/21/2022	N/A	03/21/2022	03/21/2022	N/A	04/20/2022			GoP	22,500.00		22,500.00	22,500.00		22,500.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	03/16/2022	03/16/2022	N/A	03/16/2022	03/16/2022	N/A	04/19/2022			GoP	18,000.00		18,000.00	18,000.00		18,000.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	03/21/2022	03/21/2022	N/A	03/21/2022	03/21/2022	N/A	04/20/2022			GoP	166,500.00		166,500.00	166,500.00		166,500.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	03/25/2022	03/25/2022	N/A	03/25/2022	03/25/2022	N/A	05/13/2022			GoP	3,375.00		3,375.00	3,375.00		3,375.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	03/30/2022	03/30/2022	N/A	03/30/2022	03/30/2022	N/A	04/22/2022			GoP	22,500.00		22,500.00	22,500.00		22,500.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	04/08/2022	04/08/2022	N/A	04/08/2022	04/08/2022	N/A	04/11/2022			GoP	22,500.00		22,500.00	22,500.00		22,500.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	04/07/2022	04/07/2022	N/A	04/07/2022	04/07/2022	N/A	04/11/2022			GoP	48,000.00		48,000.00	48,000.00		48,000.00								
	Catering Services	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	04/20/2022	04/20/2022	N/A	04/20/2022	04/20/2022	N/A	04/22/2022			GoP	13,500.00		13,500.00	13,500.00		13,500.00								
	Office Equipment and Accessories	EMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	03/15/2022	03/15/2022	N/A	03/15/2022	03/18/2022	N/A	04/19/2022			GoP	17,687.32		17,687.32	17,687.32		17,687.32								
	Office Equipment and Accessories	OFD	NO	Direct Contracting	N/A	N/A	N/A	N/A	05/24/2022	05/24/2022	N/A	05/24/2022	05/27/2022	N/A	06/14/2022			GoP	15,492.00		15,492.00	15,492.00		15,492.00								

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2022 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)	
	Office Equipment and Accessories	CRD	NO	Direct Contracting	N/A	N/A	N/A	N/A	05/25/2022	05/25/2022	N/A	05/25/2022	05/27/2022	N/A	06/14/2022			GoP	15,578.00		15,578.00	15,578.00		15,578.00								
	Office Equipment and Accessories	COA Unit	NO	Direct Contracting	N/A	N/A	N/A	N/A	06/13/2022	06/13/2022	N/A	06/13/2022	06/16/2022	N/A	06/24/2022			GoP	12,340.32		12,340.32	12,340.32		12,340.32								
	Office Furniture and Building Accessories	ROWALD	NO	NP-53.9 - Small Value Procurement	N/A	04/21/2022	N/A	N/A	04/25/2022	04/25/2022	N/A	04/25/2022	04/28/2022	N/A	06/02/2022			GoP	802,023.65		802,023.65	801,523.65		801,523.65								
	Office Furniture and Building Accessories	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	05/05/2022	05/11/2022	N/A	05/24/2022			GoP	52,000.00		52,000.00	32,000.00		32,000.00								
	Office Furniture and Building Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	04/27/2022	N/A	N/A	05/02/2022	05/02/2022	N/A	05/02/2022	05/11/2022	N/A	06/02/2022			GoP	285,729.80		285,729.80	285,729.80		285,729.80								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	03/22/2022	03/22/2022	N/A	03/22/2022	03/25/2022	N/A	04/22/2022			GoP	90,202.59		90,202.59	90,202.59		90,202.59								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2022	N/A	N/A	04/08/2022	04/08/2022	N/A	04/08/2022	04/11/2022	N/A	05/12/2022			GoP	84,058.30		84,058.30	84,058.28		84,058.28								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/04/2022	05/04/2022	N/A	05/04/2022	05/11/2022	N/A	05/24/2022			GoP	14,352.00		14,352.00	14,352.00		14,352.00								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	04/29/2022	05/11/2022	N/A	05/24/2022			GoP	67,398.00		67,398.00	67,398.00		67,398.00								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	04/29/2022	05/11/2022	N/A	05/30/2022			GoP	56,851.00		56,851.00	56,851.00		56,851.00								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	03/23/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	04/28/2022	05/11/2022	N/A	05/30/2022			GoP	105,000.00		105,000.00	105,000.00		105,000.00								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/05/2022	05/05/2022	N/A	05/05/2022	05/11/2022	N/A	06/03/2022			GoP	26,000.00		26,000.00	26,000.00		26,000.00								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	05/17/2022	05/17/2022	N/A	05/17/2022	05/23/2022	N/A	06/14/2022			GoP	27,800.00		27,800.00	27,800.00		27,800.00								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	04/19/2022	04/19/2022	N/A	04/19/2022	04/19/2022	N/A	04/19/2022			GoP	18,798.00		18,798.00	18,798.00		18,798.00								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	04/20/2022	04/20/2022	N/A	04/20/2022	04/20/2022	N/A	04/20/2022			GoP	11,270.00		11,270.00	11,270.00		11,270.00								
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	05/24/2022	05/24/2022	N/A	05/24/2022	05/24/2022	N/A	05/24/2022			GoP	10,136.00		10,136.00	10,136.00		10,136.00								
	Electrical Devices and Supplies	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	03/18/2022	N/A	N/A	03/21/2022	03/21/2022	N/A	03/21/2022	03/24/2022	N/A	04/19/2022			GoP	56,032.62		56,032.62	55,132.00		55,132.00								
	Office Equipment Consumables	Regional Office	NO	Direct Contracting	N/A	N/A	N/A	N/A	03/25/2022	03/25/2022	N/A	03/25/2022	03/30/2022	N/A	04/19/2022			GoP	902,840.00		902,840.00	902,840.00		902,840.00								
	Office Equipment Consumables	Regional Office	NO	Shopping	N/A	03/23/2022	N/A	N/A	03/28/2022	03/28/2022	N/A	03/28/2022	03/31/2022	N/A	04/21/2022			GoP	868,800.00		868,800.00	522,000.00		522,000.00								
	Office Equipment Consumables	Maintenance Division	NO	Shopping	N/A	N/A	N/A	N/A	05/17/2022	05/17/2022	N/A	05/17/2022	05/23/2022	N/A	06/14/2022			GoP	32,368.00		32,368.00	32,250.00		32,250.00								
	Office Supplies and Devices	Finance Division	NO	Shopping	N/A	N/A	N/A	N/A	04/06/2022	04/06/2022	N/A	04/06/2022	04/11/2022	N/A	05/12/2022			GoP	16,600.00		16,600.00	16,600.00		16,600.00								
	Office Supplies and Devices	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	04/06/2022	04/06/2022	N/A	04/06/2022	04/11/2022	N/A	04/22/2022			GoP	11,000.00		11,000.00	11,000.00		11,000.00								
	Office Supplies and Devices	COA Unit	NO	Shopping	N/A	N/A	N/A	N/A	04/18/2022	04/18/2022	N/A	04/18/2022	04/21/2022	N/A	05/24/2022			GoP	32,000.00		32,000.00	25,000.00		25,000.00								
	Office Supplies and Devices	COA Unit	NO	Shopping	N/A	N/A	N/A	N/A	05/04/2022	05/04/2022	N/A	05/04/2022	05/11/2022	N/A	05/24/2022			GoP	5,775.00		5,775.00	5,550.00		5,550.00								
	Office Supplies and Devices	Regional Office	NO	Shopping	N/A	04/26/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	04/29/2022	05/11/2022	N/A	06/02/2022			GoP	74,000.00		74,000.00	73,600.00		73,600.00								
	Office Supplies and Devices	Administrative Division	NO	Shopping	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	N/A	06/03/2022	06/06/2022	N/A	06/23/2022			GoP	10,540.00		10,540.00	10,190.00		10,190.00								
	Janitorial Supplies	Administrative Division	NO	Shopping	N/A	04/21/2022	N/A	N/A	04/29/2022	04/29/2022	N/A	04/29/2022	05/11/2022	N/A	06/02/2022			GoP	77,710.00		77,710.00	76,240.00		76,240.00								
	IT Equipment and Accessories	Planning & Design Division	NO	NP-53.9 - Small Value Procurement	N/A	04/07/2022	N/A	N/A	04/11/2022	04/11/2022	N/A	04/11/2022	04/14/2022	N/A	05/13/2022			GoP	340,000.00		340,000											

DPWH Regional Office No. 02 Procurement Monitoring Report as of June 30, 2022 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	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
ON-GOING PROCUREMENT ACTIVITIES																														
	21GB00114: Purchase and Delivery of Brand New Dredging Equipment (Water and Land-Based Equipment)		NO	Competitive Bidding	04/19/2022	05/25/2022	06/01/2022	06/20/2022	06/20/2022	06/24/2022								GoP	70,000,000.00		70,000,000.00			COA, CCW/ PCCI	05/25/2022	05/25/2022	05/25/2022	05/25/2022	05/25/2022	
	Office Equipment and Accessories	GAH Division	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/20/2022	N/A	06/28/2022						GoP	240,000.00		240,000.00									
	Office Equipment and Accessories	COA Unit	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/20/2022	N/A	06/28/2022						GoP	140,000.00		140,000.00									
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/21/2022	06/21/2022	N/A	06/21/2022	06/24/2022	N/A				GoP	41,150.00		41,150.00									
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/22/2022	06/22/2022	N/A	06/22/2022	06/27/2022	N/A				GoP	24,800.00		24,800.00									
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/22/2022	06/22/2022	N/A	06/22/2022	06/27/2022	N/A				GoP	19,200.00		19,200.00									
	Vehicle and Equipment Spare Parts & Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/22/2022	06/22/2022	N/A	06/22/2022	06/27/2022	N/A				GoP	25,250.00		25,250.00									
	Occupational Equipment, Supplies and Devices	OPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/21/2022	06/21/2022	N/A	06/21/2022	06/24/2022	N/A				GoP	25,125.00		25,125.00									
	Occupational Equipment, Supplies and Devices	Planning & Design Division	NO	Shopping	N/A	N/A	N/A	N/A	06/21/2022	06/21/2022	N/A	06/21/2022	06/24/2022	N/A				GoP	27,250.00		27,250.00									
	Laboratory Equipment	GAH Division	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/20/2022	N/A	06/20/2022	06/23/2022	N/A				GoP	150,000.00		150,000.00									
	Airconditioning System and Accessories	EMD	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	N/A	06/20/2022	06/20/2022	N/A	06/20/2022	06/23/2022	N/A				GoP	62,232.00		62,232.00									
	Hardware Supplies	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/27/2022	06/27/2022	N/A	06/27/2022	06/30/2022	N/A				GoP	5,613.25		5,613.25									
	Tarpaulin	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/21/2022	06/21/2022	N/A	06/21/2022	06/21/2022	N/A				GoP	3,200.00		3,200.00									
	Plaques	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	06/21/2022	06/21/2022	N/A	06/21/2022	06/24/2022	N/A				GoP	10,200.00		10,200.00									
	22GB00008: 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 in Tuguegarao City, Cagayan)	Regional Office II	NO	Competitive Bidding	06/24/2022	06/28/2022												GoP	5,000,000.00		5,000,000.00			COA, CCW/ PCCI	07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022	
	22GB00009: Contract for the Supply of Fuel (Diesel) for use in the Operation of Various DPWH Regional Office No. II Service Vehicles and Equipment (Withdrawal Station within Solano/Bayombong/Bambang, Province of Nueva Vizcaya)	Regional Office II	NO	Competitive Bidding	06/24/2022	06/28/2022												GoP	2,000,000.00		2,000,000.00			COA, CCW/ PCCI	07/04/2022	07/04/2022	07/04/2022	07/04/2022	07/04/2022	
	IT Equipment and Accessories	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	06/17/2022	N/A	N/A										GoP	86,400.00		86,400.00									
	Office Equipment Consumables	Maintenance Division	NO	Shopping	N/A	06/18/2022	N/A	N/A	06/21/2022									GoP	135,000.00		135,000.00									
	Occupational Equipment, Supplies and Devices	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2022	N/A	N/A	06/24/2022									GoP	109,600.00		109,600.00									
	Office Equipment and Accessories	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	06/21/2022	N/A	N/A	06/24/2022									GoP	52,400.00		52,400.00									
	Visual Equipment	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	06/18/2022	N/A	N/A										GoP	260,000.00		260,000.00									
	Medical Supplies	Maintenance Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										GoP	18,018.00		18,018.00									
	Trophies	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A										GoP	10,200.00		10,200.00									
Total Allotted Budget of On-going Procurement Activities																		78,445,638.25			-									

Prepared by:


ROSARIO V. DE GUZMAN
 Engineer IV
 Head, BAC Secretariat

Recommended for Approval by:


HEIRRIDGE KEVIN N. DE LEON
 Chief, Right-of-Way Acquisition and Legal Division
 BAC Chairman

APPROVED:


EDITHA R. BABARAN, CSEE
 Officer-In-Charge
 Office of the Assistant Regional Director