

DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2022 for Infrastructure Projects

| Code<br>(PAP)                                                                                                                                                            | Procurement<br>Project                                                                                                                                                                                                                                                  | PMO/<br>End-User      | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |            |                                                     |                    |                     |                      |                         |                            | Source<br>of<br>Funds | ABC (PhP)      |      |                | Contract Cost (PhP) |      |                | List of Invited<br>Observers      | Date of Receipt of Invitation |                      |                     |                |            |                                                           | Remarks<br>(Explaining<br>changes from<br>the APP) |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|------------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|----------------|------|----------------|---------------------|------|----------------|-----------------------------------|-------------------------------|----------------------|---------------------|----------------|------------|-----------------------------------------------------------|----------------------------------------------------|
|                                                                                                                                                                          |                                                                                                                                                                                                                                                                         |                       |                                              |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recomm ending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total          | MOOE | CO             | Total               | MOOE | CO             |                                   | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                    |
| COMPLETED PROCUREMENT ACTIVITIES                                                                                                                                         |                                                                                                                                                                                                                                                                         |                       |                                              |                        |                             |                |              |                      |                     |                |            |                                                     |                    |                     |                      |                         |                            |                       |                |      |                |                     |      |                |                                   |                               |                      |                     |                |            |                                                           |                                                    |
| 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    | 04/06/2022                  | 04/12/2022     | 04/19/2022   | 05/06/2022           | 05/06/2022          | 05/12/2022     | 05/27/2022 | 06/15/2022                                          | 06/27/2022         | 07/07/2022          | 07/12/2022           |                         |                            | GoP                   | 120,686,887.50 |      | 120,686,887.50 | 120,608,437.33      |      | 120,608,437.33 | 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    | 04/06/2022                  | 04/12/2022     | 04/19/2022   | 05/06/2022           | 05/06/2022          | 05/12/2022     | 05/27/2022 | 07/18/2022                                          | 07/18/2022         | 07/28/2022          | 08/04/2022           |                         |                            | GoP                   | 52,765,000.00  |      | 52,765,000.00  | 52,664,331.90       |      | 52,664,331.90  | PICE; COA; BANTAY LANSANGAN, CCWI | 04/19/2022                    | 04/19/2022           | 04/19/2022          | 04/19/2022     | 04/19/2022 |                                                           |                                                    |
| 310302100103000.EAO                                                                                                                                                      | 22B00052: Proposed Improvement of/ Repair/ Rehabilitation of Extension Building No. 01, DPWH Regional Office 2                                                                                                                                                          | Construction Division | NO                                           | Competitive Bidding    | 07/28/2022                  | 07/31/2022     | 08/08/2022   | 08/22/2022           | 08/22/2022          | 08/24/2022     | 08/31/2022 | 09/02/2022                                          | 09/05/2022         | 09/15/2022          | 09/16/2022           |                         |                            | GoP                   | 2,132,650.00   |      | 2,132,650.00   | 2,094,977.48        |      | 2,094,977.48   | PICE; COA; BANTAY LANSANGAN, CCWI | 08/01/2022                    | 08/01/2022           | 08/01/2022          | 08/01/2022     | 08/01/2022 |                                                           |                                                    |
| SR2021-12-015662-EXT<br>SR2021-12-015669-EXT<br>SR2021-12-015665-EXT<br>SR2022-05-010365<br>SR2022-05-010366<br>SR2022-05-010367<br>SR2022-02-000269<br>SR2022-02-000358 | 22B00053: Improvement of Department of Public Works and Highways Regional Office 02 Gymnasium                                                                                                                                                                           | Construction Division | NO                                           | Competitive Bidding    | 09/27/2022                  | 10/18/2022     | 10/25/2022   | 11/08/2022           | 11/08/2022          | 11/15/2022     | 12/12/2022 | 12/16/2022                                          | 12/19/2022         | 12/29/2022          | 01/03/2023           |                         |                            | GoP                   | 13,745,000.00  |      | 13,745,000.00  | 13,720,293.48       |      | 13,720,293.48  | COA                               | 10/19/2022                    | 10/19/2022           | 10/19/2022          | 10/19/2022     | 10/19/2022 |                                                           |                                                    |
| 300219100043000.EAO<br>310302100317000.EAO<br>310302100103000.EAO                                                                                                        | 22B00054: Installation of Main Feeder Lines – DPWH regional Office 02 Main Building                                                                                                                                                                                     | Construction Division | NO                                           | Competitive Bidding    | 10/12/2022                  | 10/18/2022     | 10/25/2022   | 11/08/2022           | 11/08/2022          | 11/14/2022     | 11/17/2022 | 11/22/2022                                          | 11/29/2022         | 12/09/2022          | 12/13/2022           |                         |                            | GoP                   | 6,397,045.89   |      | 6,397,045.89   | 5,436,286.08        |      | 5,436,286.08   | COA                               | 10/19/2022                    | 10/19/2022           | 10/19/2022          | 10/19/2022     | 10/19/2022 |                                                           |                                                    |
| 300205100005000                                                                                                                                                          | 21B00093: 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    | 09/13/2022                  | 10/22/2022     | 11/02/2022   | 11/15/2022           | 11/15/2022          | 11/22/2022     | 11/29/2022 | 12/05/2022                                          | 12/07/2022         | 01/03/2023          | 01/04/2023           |                         |                            | GoP                   | 4,439,000.00   |      | 4,439,000.00   | 3,948,860.72        |      | 3,948,860.72   | COA                               | 10/24/2022                    | 10/24/2022           | 10/24/2022          | 10/24/2022     | 10/24/2022 |                                                           |                                                    |
| Total Alloted Budget of Procurement Activities                                                                                                                           |                                                                                                                                                                                                                                                                         |                       |                                              |                        |                             |                |              |                      |                     |                |            |                                                     |                    |                     |                      |                         |                            | 200,165,583.39        |                |      |                |                     |      |                |                                   |                               |                      |                     |                |            |                                                           |                                                    |
| Total Contract Price of Procurement Activites Conducted                                                                                                                  |                                                                                                                                                                                                                                                                         |                       |                                              |                        |                             |                |              |                      |                     |                |            |                                                     |                    |                     |                      |                         |                            |                       |                |      | 198,473,186.99 |                     |      |                |                                   |                               |                      |                     |                |            |                                                           |                                                    |
| Total Savings (Total Alloted Budget - Total Contract Price)                                                                                                              |                                                                                                                                                                                                                                                                         |                       |                                              |                        |                             |                |              |                      |                     |                |            |                                                     |                    |                     |                      |                         |                            |                       |                |      | 1,692,396.40   |                     |      |                |                                   |                               |                      |                     |                |            |                                                           |                                                    |

**ON-GOING PROCUREMENT ACTIVITIES**

|                          |                                                                                                                                                                                                                                                           |                       |     |                     |            |            |            |            |            |            |  |  |  |  |  |  |  |     |                |  |                |  |  |                       |            |            |            |            |            |  |  |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----|---------------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|-----|----------------|--|----------------|--|--|-----------------------|------------|------------|------------|------------|------------|--|--|
| Awaiting release of SARO | 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 |  |  |  |  |  |  |  | GoP | 96,500,000.00  |  | 96,500,000.00  |  |  | COA; PCAI, CCWI, NCAP | 10/05/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 |  |  |
| Awaiting release of SARO | 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 |  |  |  |  |  |  |  | GoP | 94,027,000.00  |  | 94,027,000.00  |  |  | COA; PCAI, CCWI, NCAP | 10/05/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 |  |  |
| Awaiting release of SARO | 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 |  |  |  |  |  |  |  | GoP | 24,125,000.00  |  | 24,125,000.00  |  |  | COA; PCAI, CCWI, NCAP | 10/05/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 |  |  |
| Awaiting release of SARO | 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 |  |  |  |  |  |  |  | GoP | 111,672,937.50 |  | 111,672,937.50 |  |  | COA; PCAI, CCWI, NCAP | 10/05/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 |  |  |
| Awaiting release of SARO | 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 |  |  |  |  |  |  |  | GoP | 112,421,000.00 |  | 112,421,000.00 |  |  | COA; PCAI, CCWI, NCAP | 10/05/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 | 10/05/2022 |  |  |
| Awaiting release of SARO | 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 |  |  |  |  |  |  |  | GoP | 106,150,000.00 |  | 106,150,000.00 |  |  | COA                   | 10/19/2022 | 10/19/2022 | 10/19/2022 | 10/19/2022 | 10/19/2022 |  |  |
| Awaiting release of SARO | 23B00007: OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Catoloran 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 |  |  |  |  |  |  |  | GoP | 103,739,000.00 |  | 103,739,000.00 |  |  | COA                   | 10/19/2022 | 10/19/2022 | 10/19/2022 | 10/19/2022 | 10/19/2022 |  |  |
| Awaiting release of SARO | 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 |  |  |  |  |  |  |  | GoP | 33,775,000.00  |  | 33,775,000.00  |  |  | COA                   | 10/19/2022 | 10/19/2022 | 10/19/2022 | 10/19/2022 | 10/19/2022 |  |  |
| Awaiting release of SARO | 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 Tumauini, Isabela                    | Construction Division | YES | Competitive Bidding | 10/10/2022 | 10/18/2022 | 10/25/2022 | 11/15/2022 | 11/15/2022 | 11/22/2022 |  |  |  |  |  |  |  | GoP | 109,187,000.00 |  | 109,187,000.00 |  |  | COA                   | 10/19/2022 | 10/19/2022 | 10/19/2022 | 10/19/2022 | 10/19/2022 |  |  |
| Awaiting release of SARO | 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 |  |  |  |  |  |  |  | GoP | 92,745,000.00  |  | 92,745,000.00  |  |  | COA                   | 10/19/2022 | 10/19/2022 | 10/19/2022 | 10/19/2022 | 10/19/2022 |  |  |



## DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2022 for Infrastructure Projects

| Code<br>(PAP)            | Procurement<br>Project                                                                                                                                                                                                                                                                    | PMO/<br>End-User      | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            |       | Source<br>of<br>Funds | ABC (PhP) |                |       | Contract Cost (PhP) |    |              | List of Invited<br>Observers | Date of Receipt of Invitation |                     |                |            |                                                           |  |  | Remarks<br>(Explaining<br>changes from<br>the APP) |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------|-----------------------|-----------|----------------|-------|---------------------|----|--------------|------------------------------|-------------------------------|---------------------|----------------|------------|-----------------------------------------------------------|--|--|----------------------------------------------------|
|                          |                                                                                                                                                                                                                                                                                           |                       |                                              |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Total |                       | MOOE      | CO             | Total | MOOE                | CO | Pre-bid Conf |                              | Eligibility<br>Check          | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |  |  |                                                    |
| Awaiting release of SARO | 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                  | 10/22/2022     | 11/02/2022   | 11/15/2022           | 11/15/2022          | 11/22/2022     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 99,485,500.00         |           | 99,485,500.00  |       |                     |    | COA          | 10/24/2022                   | 10/24/2022                    | 10/24/2022          | 10/24/2022     | 10/24/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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, Camalanagan, Cagayan                 | Construction Division | YES                                          | Competitive Bidding    | 10/19/2022                  | 10/22/2022     | 11/02/2022   | 11/15/2022           | 11/15/2022          | 11/22/2022     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 114,732,000.00        |           | 114,732,000.00 |       |                     |    | COA          | 10/24/2022                   | 10/24/2022                    | 10/24/2022          | 10/24/2022     | 10/24/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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 Bailacayu 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 114,525,000.00        |           | 114,525,000.00 |       |                     |    | COA          | 10/24/2022                   | 10/24/2022                    | 10/24/2022          | 10/24/2022     | 10/24/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 67,550,000.00         |           | 67,550,000.00  |       |                     |    | COA          | 10/24/2022                   | 10/24/2022                    | 10/24/2022          | 10/24/2022     | 10/24/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 115,800,000.00        |           | 115,800,000.00 |       |                     |    | COA          | 10/24/2022                   | 10/24/2022                    | 10/24/2022          | 10/24/2022     | 10/24/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 23B00016: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads – Antao-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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 115,800,000.00        |           | 115,800,000.00 |       |                     |    | COA          | 11/11/2022                   | 11/11/2022                    | 11/11/2022          | 11/11/2022     | 11/11/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 106,150,000.00        |           | 106,150,000.00 |       |                     |    | COA          | 11/11/2022                   | 11/11/2022                    | 11/11/2022          | 11/11/2022     | 11/11/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 115,550,000.00        |           | 115,550,000.00 |       |                     |    | COA          | 11/11/2022                   | 11/11/2022                    | 11/11/2022          | 11/11/2022     | 11/11/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 108,545,000.00        |           | 108,545,000.00 |       |                     |    | COA          | 11/11/2022                   | 11/11/2022                    | 11/11/2022          | 11/11/2022     | 11/11/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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          |                |           |                                                    |                    |                     |                      |                         |                            | GoP   | 97,465,000.00         |           | 97,465,000.00  |       |                     |    | COA          | 11/22/2022                   | 11/22/2022                    | 11/22/2022          | 11/22/2022     | 11/22/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 33,775,000.00         |           | 33,775,000.00  |       |                     |    | COA          | 11/28/2022                   | 11/28/2022                    | 11/28/2022          | 11/28/2022     | 11/28/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 144,750,000.00        |           | 144,750,000.00 |       |                     |    | COA          | 11/22/2022                   | 11/22/2022                    | 11/22/2022          | 11/22/2022     | 11/22/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 23B00023: OO1: Ensure Safe and Reliable National Road System: Network Development: Construction of Bypass and Diversion Roads – Alicia Bypass Road, Isabela                                                                                                                               | Construction Division | YES                                          | Competitive Bidding    | 11/08/2022                  | 11/22/2022     | 11/29/2022   | 12/14/2022           | 12/14/2022          | 12/21/2022     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 65,601,500.00         |           | 65,601,500.00  |       |                     |    | COA          | 11/22/2022                   | 11/22/2022                    | 11/22/2022          | 11/22/2022     | 11/22/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 8,202,500.00          |           | 8,202,500.00   |       |                     |    | COA          | 11/22/2022                   | 11/22/2022                    | 11/22/2022          | 11/22/2022     | 11/22/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 23B00025: Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Flood Mitigation Structures Protecting Public Infrastructures/Facilities: Construction of Alicaoao Flood Control Project, Cauayan City, Isabela, Sta. 0+000 – Sta. 0+187 | Construction Division | YES                                          | Competitive Bidding    | 11/08/2022                  | 11/22/2022     | 11/29/2022   | 12/28/2022           | 12/28/2022          |                |           |                                                    |                    |                     |                      |                         |                            | 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 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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 - Atulayan - 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 100,360,000.00        |           | 100,360,000.00 |       |                     |    | COA          | 11/28/2022                   | 11/28/2022                    | 11/28/2022          | 11/28/2022     | 11/28/2022 |                                                           |  |  |                                                    |
| Awaiting release of SARO | 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     |           |                                                    |                    |                     |                      |                         |                            | GoP   | 19,300,000.00         |           | 19,300,000.00  |       |                     |    | COA          | 11/28/2022                   | 11/28/2022                    | 11/28/2022          | 11/28/2022     | 11/28/2022 |                                                           |  |  |                                                    |



**DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2022 for Infrastructure Projects**

| Code<br>(PAP)                                            | Procurement<br>Project                                                                                                                                                                                                                                     | PMO/<br>End-User      | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | Source<br>of<br>Funds | ABC (PhP)        |      |                | Contract Cost (PhP) |      |    | List of Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                |            |                                                           | Remarks<br>(Explaining<br>changes from<br>the APP) |  |  |  |  |  |  |  |  |  |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|------------------|------|----------------|---------------------|------|----|------------------------------|-------------------------------|----------------------|---------------------|----------------|------------|-----------------------------------------------------------|----------------------------------------------------|--|--|--|--|--|--|--|--|--|
|                                                          |                                                                                                                                                                                                                                                            |                       |                                              |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total            | MOOE | CO             | Total               | MOOE | CO |                              | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 23B00028: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of By-pass and Diversion Roads – Alicia-Angadanan-San Guillermo-Cauayan City- Naguilan 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     |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 67,488,370.00    |      | 67,488,370.00  |                     |      |    | COA                          | 11/28/2022                    | 11/28/2022           | 11/28/2022          | 11/28/2022     | 11/28/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 23B00029: Rehabilitation of DPWH Regional Office II – Area Equipment Section, Dummun, Gattaran, Cagayan                                                                                                                                                    | Construction Division | YES                                          | Competitive Bidding    | 11/22/2022                  | 11/26/2022     | 12/06/2022   | 12/20/2022           | 12/20/2022          | 12/27/2022     |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 17,481,940.00    |      | 17,481,940.00  |                     |      |    | COA                          | 11/28/2022                    | 11/28/2022           | 11/28/2022          | 11/28/2022     | 11/28/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 23B00030: OO1: Ensure Safe and Reliable National Road System: Bridge Program – Widening of Permanent Bridges – Batu Br. (B01227LZ) along Daang Maharlika                                                                                                   | Construction Division | YES                                          | Competitive Bidding    | 11/29/2022                  | 12/08/2022     | 12/19/2022   |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 19,300,000.00    |      | 19,300,000.00  |                     |      |    | COA                          | 12/15/2022                    | 12/15/2022           | 12/15/2022          | 12/15/2022     | 12/15/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 23B00031: OO1: Ensure Safe and Reliable National Road System: Bridge – Replacement of Permanent Weak Bridges – Itawes Br. (B04245LZ) along Cagayan-Apayao Road                                                                                             | Construction Division | YES                                          | Competitive Bidding    | 11/29/2022                  | 12/08/2022     | 12/19/2022   |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 24,628,000.00    |      | 24,628,000.00  |                     |      |    | COA                          | 12/15/2022                    | 12/15/2022           | 12/15/2022          | 12/15/2022     | 12/15/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 23B00032: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads: Jct. Cagayan Valley Road – Sampaguita-Warat-La Suerte-Catarauan- Alusing Road (Amulung Bridge and Approaches), Cagayan | Construction Division | YES                                          | Competitive Bidding    | 11/29/2022                  | 12/08/2022     | 12/19/2022   |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 134,438,000.00   |      | 134,438,000.00 |                     |      |    | COA                          | 12/15/2022                    | 12/15/2022           | 12/15/2022          | 12/15/2022     | 12/15/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 23B00033: OO1: Ensure Safe and Reliable National Road System: Network Development - Construction of Bypass/Diversion Roads – Ilagan City Bypass Road, Isabela                                                                                              | Construction Division | YES                                          | Competitive Bidding    | 11/29/2022                  | 12/08/2022     | 12/19/2022   |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 113,012,875.00   |      | 113,012,875.00 |                     |      |    | COA                          | 12/15/2022                    | 12/15/2022           | 12/15/2022          | 12/15/2022     | 12/15/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 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 | YES                                          | Competitive Bidding    | 11/29/2022                  | 12/08/2022     | 12/19/2022   |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 115,800,000.00   |      | 115,800,000.00 |                     |      |    | COA                          | 12/15/2022                    | 12/15/2022           | 12/15/2022          | 12/15/2022     | 12/15/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 23B00035: OO1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads – Naguilian-Benito Soliven-San Mariano-Divilacan-Maconacon-Palanan Road (Disabungan Br.), Isabela                       | Construction Division | YES                                          | Competitive Bidding    | 11/29/2022                  | 12/08/2022     | 12/19/2022   |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 99,904,000.00    |      | 99,904,000.00  |                     |      |    | COA                          | 12/15/2022                    | 12/15/2022           | 12/15/2022          | 12/15/2022     | 12/15/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 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, Tumaunri, Isabela   | Construction Division | YES                                          | Competitive Bidding    | 12/14/2022                  | 12/28/2022     |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 108,882,000.00   |      | 108,882,000.00 |                     |      |    | COA                          | 12/29/2022                    | 12/29/2022           | 12/29/2022          | 12/29/2022     | 12/29/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 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     |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 94,489,311.00    |      | 94,489,311.00  |                     |      |    | COA                          | 12/29/2022                    | 12/29/2022           | 12/29/2022          | 12/29/2022     | 12/29/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 23B00038: OO1: Ensure Safe and Reliable National Road System: Bridge - Bridge Program – Replacement of Permanent Weak Bridges – Nagantatapan Bridge (B01094LZ) along Cagayan Valley Road                                                                   | Construction Division | YES                                          | Competitive Bidding    | 12/14/2022                  | 12/28/2022     |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 119,604,000.00   |      | 119,604,000.00 |                     |      |    | COA                          | 12/29/2022                    | 12/29/2022           | 12/29/2022          | 12/29/2022     | 12/29/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 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     |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 104,220,000.00   |      | 104,220,000.00 |                     |      |    | COA                          | 12/29/2022                    | 12/29/2022           | 12/29/2022          | 12/29/2022     | 12/29/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Awaiting release of SARO                                 | 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 | YES                                          | Competitive Bidding    | 12/19/2022                  | 12/28/2022     |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GoP                   | 275,025,000.00   |      | 275,025,000.00 |                     |      |    | COA                          | 12/29/2022                    | 12/29/2022           | 12/29/2022          | 12/29/2022     | 12/29/2022 |                                                           |                                                    |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of On-going Procurement Activities |                                                                                                                                                                                                                                                            |                       |                                              |                        |                             |                |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            |                       | 3,685,419,933.50 |      |                |                     |      |    |                              |                               |                      |                     |                |            |                                                           |                                                    |  |  |  |  |  |  |  |  |  |

Prepared by:

  
**FELITO R. BAUTISTA**  
 Engineer IV  
 Acting Head, BAC Secretariat

Recommended for Approval by:

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

APPROVED:

  
**REYNALDO C. ALCONCEL**  
 Office In-Charge  
 Office of the Regional Director



**DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2022 for Consulting Services Projects**

| Code<br>(PAP)                                                | Procurement<br>Project                                                                                                                                                              | PMO/<br>End-User             | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                |              |                      |                       |                |            |                                                    |                    |                     |                      |                         |                            | Source<br>of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                       |                       |                       |                       | Remarks<br>(Explaining<br>changes from the<br>APP) |                                                           |
|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------------------------------------|------------------------|-----------------------------|----------------|--------------|----------------------|-----------------------|----------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------|-------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|----------------------------------------------------|-----------------------------------------------------------|
|                                                              |                                                                                                                                                                                     |                              |                                              |                        | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids   | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            | Total               | MOOE | CO            |                                 | Pre-bid Conf                  | Eligibility<br>Check  | Sub/Open of<br>Bids   | Bid Evaluation        | Post Qual             |                                                    | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |
| COMPLETED PROCUREMENT ACTIVITIES                             |                                                                                                                                                                                     |                              |                                              |                        |                             |                |              |                      |                       |                |            |                                                    |                    |                     |                      |                         |                            |                       |               |      |               |                     |      |               |                                 |                               |                       |                       |                       |                       |                                                    |                                                           |
| 200000100029000                                              | 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 07/07/2022 | 07/14/2022     | 07/21/2022 | 08/12/2022                                         | 08/18/2022         | 09/02/2022          | 09/05/2022           |                         |                            | GoP                   | 16,869,705.00 |      | 16,869,705.00 | 14,584,738.5        |      | 14,584,738.50 | PICE; COA; CCWI                 | 06/02/2022                    | 06/02/2022            | 06/02/2022            | 06/02/2022            | 06/02/2022            |                                                    |                                                           |
| 200000100029000                                              | 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 07/07/2022 | 07/14/2022     | 07/21/2022 | 08/12/2022                                         | 08/18/2022         | 09/02/2022          | 09/05/2022           |                         |                            | GoP                   | 1,525,266.96  |      | 1,525,266.96  | 1,068,685.00        |      | 1,068,685.00  | 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 07/07/2022 | 07/14/2022     | 07/21/2022 | 08/12/2022                                         | 08/18/2022         | 09/02/2022          | 09/05/2022           |                         |                            | GoP                   | 13,300,000.00 |      | 13,300,000.00 | 12,418,554.00       |      | 12,418,554.00 | 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 07/07/2022 | 07/14/2022     | 07/21/2022 | 08/12/2022                                         | 08/18/2022         | 09/02/2022          | 09/05/2022           |                         |                            | GoP                   | 16,500,000.00 |      | 16,500,000.00 | 15,830,095.85       |      | 15,830,095.85 | 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 07/07/2022 | 07/14/2022     | 07/21/2022 | 08/12/2022                                         | 08/18/2022         | 09/13/2022          | 09/14/2022           |                         |                            | GoP                   | 17,000,000.00 |      | 17,000,000.00 | 15,016,707.00       |      | 15,016,707.00 | 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 07/07/2022 | 07/14/2022     | 07/21/2022 | 08/12/2022                                         | 08/18/2022         | 09/02/2022          | 09/05/2022           |                         |                            | GoP                   | 12,300,000.00 |      | 12,300,000.00 | 12,177,525.00       |      | 12,177,525.00 | PICE; COA; CCWI                 | 06/02/2022                    | 06/02/2022            | 06/02/2022            | 06/02/2022            | 06/02/2022            |                                                    |                                                           |
| 200000100816000                                              | 22CSB005: Consulting Services for Geotechnical Investigation for Proposed Construction of Missing Link/New Roads, San Jose-Oubal Road (Construction of Bridges)                     | Planning and Design Division | NO                                           | Competitive Bidding    | 08/24/2022                  | 09/07/2022     | 09/29/2022   | 09/14/2022           | 10/12/2022 11/02/2022 | 11/09/2022     | 11/16/2022 | 11/21/2022                                         | 12/01/2022         | 12/09/2022          | 12/13/2022           |                         |                            | GoP                   | 495,249.68    |      | 495,249.68    | 445,724.00          |      | 445,724.00    | COA, CCWI, COFILCO              | 09/08/2022 09/21/2022         | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 |                                                    |                                                           |
| 310204100694000.EAO<br>310204101478000.EAO                   | 22CSB006: Consulting Services for Geotechnical Investigation for the Proposed Widening of Pingkian Bridge                                                                           | Planning and Design Division | NO                                           | Competitive Bidding    | 08/24/2022                  | 09/07/2022     | 09/29/2022   | 09/14/2022           | 10/12/2022 11/02/2022 | 11/09/2022     | 11/16/2022 | 11/21/2022                                         | 12/01/2022         | 12/09/2022          | 12/13/2022           |                         |                            | GoP                   | 402,211.74    |      | 402,211.74    | 365,000.00          |      | 365,000.00    | COA, CCWI, COFILCO              | 09/08/2022 09/21/2022         | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 |                                                    |                                                           |
| 310204100694000.EAO                                          | 22CSB007: Consulting Services for Geotechnical Investigation for Proposed Construction of Permanent Bridge: Claveria Viaduct and Approaches                                         | Planning and Design Division | NO                                           | Competitive Bidding    | 08/24/2022                  | 09/07/2022     | 09/29/2022   | 09/14/2022           | 10/12/2022 11/02/2022 | 11/09/2022     | 11/16/2022 | 11/21/2022                                         | 12/01/2022         | 12/09/2022          | 12/13/2022           |                         |                            | GoP                   | 763,743.48    |      | 763,743.48    | 600,000.00          |      | 600,000.00    | COA, CCWI, COFILCO              | 09/08/2022 09/21/2022         | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 |                                                    |                                                           |
| 310204100694000.EAO                                          | 22CSB008: Consulting Services for Geotechnical Investigation for the Proposed Construction of Bypass and Diversion Roads: Tuguegarao-Solana Diversion Road (Construction of Bridge) | Planning and Design Division | NO                                           | Competitive Bidding    | 08/24/2022                  | 09/07/2022     | 09/29/2022   | 09/14/2022           | 10/12/2022 11/02/2022 | 11/09/2022     | 11/16/2022 | 11/21/2022                                         | 12/01/2022         | 12/09/2022          | 12/13/2022           |                         |                            | GoP                   | 1,598,886.96  |      | 1,598,886.96  | 1,458,405.75        |      | 1,458,405.75  | COA, CCWI, COFILCO              | 09/08/2022 09/21/2022         | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 |                                                    |                                                           |
| 310204101478000.EAO                                          | 22CSB009: Consulting Services for Geotechnical Investigation for the Proposed Flood Control Projects in Cauayan City, Isabela                                                       | Planning and Design Division | NO                                           | Competitive Bidding    | 08/24/2022                  | 09/07/2022     | 09/29/2022   | 09/14/2022           | 10/12/2022 11/02/2022 | 11/09/2022     | 11/16/2022 | 11/21/2022                                         | 12/01/2022         | 12/09/2022          | 12/13/2022           |                         |                            | GoP                   | 493,449.68    |      | 493,449.68    | 394,740.00          |      | 394,740.00    | COA, CCWI, COFILCO              | 09/08/2022 09/21/2022         | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 | 09/08/2022 09/21/2022 |                                                    |                                                           |
| 310204101483000.EAO                                          | 22CSB010: Consulting Services for the Geotechnical Investigation for the Proposed Flood Control Project in Compania, Tumauni, Isabela                                               | Planning and Design Division | NO                                           | Competitive Bidding    | 09/21/2022                  | 09/29/2022     | 10/26/2022   | 10/06/2022           | 11/08/2022 11/22/2022 | 11/24/2022     | 12/02/2022 | 12/05/2022                                         | 12/07/2022         | 12/16/2022          | 12/20/2022           |                         |                            | GoP                   | 493,449.68    |      | 493,449.68    | 478,500.00          |      | 478,500.00    | COA                             | 09/29/2022 10/19/2022         | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 |                                                    |                                                           |
| 310204101478000.EAO<br>310204101483000.EAO                   | 22CSB011: Consulting Services for the Geotechnical Investigation for Proposed Flood Control Project in Gen. E. Batalla, Camalanagan, Cagayan                                        | Planning and Design Division | NO                                           | Competitive Bidding    | 09/21/2022                  | 09/29/2022     | 10/26/2022   | 10/06/2022           | 11/08/2022 11/22/2022 | 11/24/2022     | 12/02/2022 | 12/05/2022                                         | 12/07/2022         | 12/16/2022          | 12/20/2022           |                         |                            | GoP                   | 493,449.68    |      | 493,449.68    | 479,000.00          |      | 479,000.00    | COA                             | 09/29/2022 10/19/2022         | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 |                                                    |                                                           |
| 310204101483000.EAO                                          | 22CSB012: Consulting Services for the Geotechnical Investigation for Proposed San Pablo Bridge Slope Protection Works in San Pablo, Isabela                                         | Planning and Design Division | NO                                           | Competitive Bidding    | 09/21/2022                  | 09/29/2022     | 10/26/2022   | 10/06/2022           | 11/08/2022 11/22/2022 | 11/24/2022     | 12/02/2022 | 12/05/2022                                         | 12/07/2022         | 12/16/2022          | 12/20/2022           |                         |                            | GoP                   | 493,449.68    |      | 493,449.68    | 475,000.00          |      | 475,000.00    | COA                             | 09/29/2022 10/19/2022         | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 |                                                    |                                                           |
| 310204101483000.EAO                                          | 22CSB013: Consulting Services for the Geotechnical Investigation for the Proposed Flood Control Project in Capo, Ilagan City, Isabela                                               | Planning and Design Division | NO                                           | Competitive Bidding    | 09/21/2022                  | 09/29/2022     | 10/26/2022   | 10/06/2022           | 11/08/2022 11/22/2022 | 11/24/2022     | 12/02/2022 | 12/05/2022                                         | 12/07/2022         | 12/16/2022          | 12/20/2022           |                         |                            | GoP                   | 493,449.68    |      | 493,449.68    | 478,000.00          |      | 478,000.00    | COA                             | 09/29/2022 10/19/2022         | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 | 09/29/2022 10/19/2022 |                                                    |                                                           |
| Total Allotted Budget of Procurement Activities              |                                                                                                                                                                                     |                              |                                              |                        |                             |                |              |                      |                       |                |            |                                                    |                    |                     |                      |                         |                            |                       | 83,222,312.22 |      |               |                     |      |               |                                 |                               |                       |                       |                       |                       |                                                    |                                                           |
| Total Contract Price of Procurement Activities Conducted     |                                                                                                                                                                                     |                              |                                              |                        |                             |                |              |                      |                       |                |            |                                                    |                    |                     |                      |                         |                            |                       |               |      |               | 76,270,675.10       |      |               |                                 |                               |                       |                       |                       |                       |                                                    |                                                           |
| Total Savings (Total Allotted Budget - Total Contract Price) |                                                                                                                                                                                     |                              |                                              |                        |                             |                |              |                      |                       |                |            |                                                    |                    |                     |                      |                         |                            |                       |               |      |               | 6,951,637.12        |      |               |                                 |                               |                       |                       |                       |                       |                                                    |                                                           |

| ON-GOING PROCUREMENT ACTIVITIES                                   |                                                                                                                            |                              |    |                     |            |            |            |            |            |            |            |            |            |  |  |  |  |     |              |  |            |  |  |  |  |     |                          |                          |                          |                          |                          |  |  |
|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|------------------------------|----|---------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--|--|--|--|-----|--------------|--|------------|--|--|--|--|-----|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--|--|
| 310204101016000.EAO<br>320102104530000.EAO<br>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 |  |  |  |  | GoP | 593,819.61   |  | 593,819.61 |  |  |  |  | COA | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 | 10/26/2022<br>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 |  |  |  |  | GoP | 314,759.81   |  | 314,759.81 |  |  |  |  | COA | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 |  |  |
| 310204101483000.EAO<br>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 |  |  |  |  | GoP | 314,759.81   |  | 314,759.81 |  |  |  |  | COA | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 | 10/26/2022<br>11/24/2022 |  |  |
| Total Allotted Budget of On-going Procurement Activities          |                                                                                                                            |                              |    |                     |            |            |            |            |            |            |            |            |            |  |  |  |  |     | 1,223,339.23 |  |            |  |  |  |  |     |                          |                          |                          |                          |                          |  |  |

Prepared by:

  
**PEDRITO R. BAUTISTA**  
 Engineer IV  
 Acting Head, BAC Secretariat

Recommended for Approval by:

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

APPROVED:

  
**REYNALDO C. ALCONCEL**  
 Officer-In-Charge  
 Office of the Regional Director



**DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 2022 for Goods and Services**

| Code<br>(PAP)                              | Procurement<br>Project                                                                                                                                                                                                                                                                                          | PMO/<br>End-User                         | Is this an Early<br>Procurement<br>Activity? | Mode of<br>Procurement            | Actual Procurement Activity |                |              |                      |                     |                |            |                                                    |                    |                     |                      |                         |                            | Source<br>of<br>Funds | ABC (PhP)     |              |               | Contract Cost (PhP) |              |               | List of<br>Invited<br>Observers | Date of Receipt of Invitation |                      |                     |                |            |                                                           |  | Remarks<br><br>(Explaining<br>changes from<br>the APP) |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|-----------------------------------|-----------------------------|----------------|--------------|----------------------|---------------------|----------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|---------------|--------------|---------------|---------------------|--------------|---------------|---------------------------------|-------------------------------|----------------------|---------------------|----------------|------------|-----------------------------------------------------------|--|--------------------------------------------------------|
|                                            |                                                                                                                                                                                                                                                                                                                 |                                          |                                              |                                   | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total         | MOOE         | CO            | Total               | MOOE         | CO            |                                 | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |  |                                                        |
| COMPLETED PROCUREMENT ACTIVITIES           |                                                                                                                                                                                                                                                                                                                 |                                          |                                              |                                   |                             |                |              |                      |                     |                |            |                                                    |                    |                     |                      |                         |                            |                       |               |              |               |                     |              |               |                                 |                               |                      |                     |                |            |                                                           |  |                                                        |
| 100000100001000                            | 21GB00114: Purchase and Delivery of Brand New Dredging Equipment (Water and Land-Based Equipment)                                                                                                                                                                                                               | Equipment Management Division            | NO                                           | Competitive Bidding               | 04/19/2022                  | 05/25/2022     | 06/01/2022   | 06/20/2022           | 06/20/2022          | 06/24/2022     | 07/08/2022 | 07/08/2022                                         | 07/08/2022         | 07/25/2022          | 07/29/2022           |                         |                            | GoP                   | 70,000,000.00 |              | 70,000,000.00 | 66,118,000.00       |              | 66,118,000.00 | COA; CCWI; PCCI                 | 05/25/2022                    | 05/25/2022           | 05/25/2022          | 05/25/2022     | 05/25/2022 |                                                           |  |                                                        |
|                                            | Office Equipment and Accessories                                                                                                                                                                                                                                                                                | Quality Assurance and Hydrology 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                                         | 07/01/2022         | N/A                 | 07/21/2022           |                         |                            | GoP                   | 240,000.00    |              | 240,000.00    | 210,000.00          |              | 210,000.00    | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
|                                            | 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                                         | 07/01/2022         | N/A                 | 07/21/2022           |                         |                            | GoP                   | 140,000.00    |              | 140,000.00    | 120,000.00          |              | 120,000.00    | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
|                                            | Vehicle and Equipment Spare Parts & Accessories                                                                                                                                                                                                                                                                 | Equipment Management Division            | 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                 | 07/21/2022           |                         |                            | GoP                   | 19,200.00     |              | 19,200.00     | 19,200.00           |              | 19,200.00     | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
|                                            | 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                 | 07/21/2022           |                         |                            | GoP                   | 25,125.00     |              | 25,125.00     | 17,900.00           |              | 17,900.00     | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
|                                            | 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                 | 07/21/2022           |                         |                            | GoP                   | 27,250.00     |              | 27,250.00     | 26,500.00           |              | 26,500.00     | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
|                                            | Laboratory Equipment                                                                                                                                                                                                                                                                                            | QAH 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                 | 07/21/2022           |                         |                            | GoP                   | 150,000.00    |              | 150,000.00    | 145,000.00          |              | 145,000.00    | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
|                                            | Airconditioning System and Accessories                                                                                                                                                                                                                                                                          | Equipment Management 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                 | 07/26/2022           |                         |                            | GoP                   | 62,232.00     |              | 62,232.00     | 62,232.00           |              | 62,232.00     | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
|                                            | 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                 | 07/21/2022           |                         |                            | GoP                   | 5,613.25      |              | 5,613.25      | 2,500.00            |              | 2,500.00      | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
|                                            | 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                 | 07/21/2022           |                         |                            | GoP                   | 3,200.00      |              | 3,200.00      | 3,200.00            |              | 3,200.00      | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
|                                            | Trophies                                                                                                                                                                                                                                                                                                        | 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                 | 07/21/2022           |                         |                            | GoP                   | 10,200.00     |              | 10,200.00     | 10,200.00           |              | 10,200.00     | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
|                                            | A4 Bondpaper                                                                                                                                                                                                                                                                                                    | 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                | N/A                 | N/A                  | 08/31/2022              |                            | GoP                   | 66,260.00     |              | 66,260.00     | 66,260.00           |              | 66,260.00     | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |
| 310205100926000.EAO<br>310212100199000.EAO | 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     | 07/05/2022   | 08/24/2022           | 08/24/2022          | 04/05/2022     | 04/18/2022 | 09/09/2022                                         | 09/12/2022         | 09/16/2022          | 09/19/2022           |                         |                            | GoP                   | 5,000,000.00  |              | 5,000,000.00  | 4,987,500.00        |              | 4,987,500.00  | COA; CCWI; PCCI                 | 07/04/2022                    | 07/04/2022           | 07/04/2022          | 07/04/2022     | 07/04/2022 |                                                           |  |                                                        |
| 31020410836000.EAO                         | 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     | 07/05/2022   | 08/24/2022           | 08/24/2022          | 04/05/2022     | 04/18/2022 | 09/09/2022                                         | 09/12/2022         | 09/16/2022          | 09/19/2022           |                         |                            | GoP                   | 2,000,000.00  |              | 2,000,000.00  | 1,993,902.44        |              | 1,993,902.44  | COA; CCWI; PCCI                 | 07/04/2022                    | 07/04/2022           | 07/04/2022          | 07/04/2022     | 07/04/2022 |                                                           |  |                                                        |
| 200000100014000                            | 22GB011: Supply, Delivery and Installation of Auxiliary Fuel Filter with Water Separator and Accessories for Support Vessel (S-31) and Cutter Suction Dredge (SDB 20-01)                                                                                                                                        | Equipment Management Division            | NO                                           | Competitive Bidding               | 09/27/2022                  | 09/30/2022     | 10/10/2022   | 10/24/2022           | 10/24/2022          | 10/28/2022     | 11/14/2022 | 11/21/2022                                         | 12/12/2022         | 12/13/2022          | 12/14/2022           |                         |                            | GoP                   | 2,334,450.00  | 2,334,450.00 |               | 2,328,300.00        | 2,328,300.00 |               | COA; CCWI; PCCI                 | 10/03/2022                    | 10/03/2022           | 10/03/2022          | 10/03/2022     | 10/03/2022 |                                                           |  |                                                        |
| 1000001000100                              | 22GB012: Purchase and Delivery of Brand New Dredging Equipment and Other Related Flood Control Equipment in Region II Hydraulic Excavator                                                                                                                                                                       | Equipment Management Division            | NO                                           | Competitive Bidding               | 09/27/2022                  | 10/05/2022     | 10/12/2022   | 10/25/2022           | 10/25/2022          | 11/02/2022     | 11/14/2022 | 11/18/2022                                         | 11/29/2022         | 12/09/2022          | 12/13/2022           |                         |                            | GoP                   | 11,500,000.00 |              | 11,500,000.00 | 9,800,000.00        |              | 9,800,000.00  | COA; CCWI; PCCI                 | 10/05/2022                    | 10/05/2022           | 10/05/2022          | 10/05/2022     | 10/05/2022 |                                                           |  |                                                        |
| 310204101017000.EAO                        | 21GB0115: 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 DPWH Cutter Suction Dredge (SDB 20-01) | Equipment Management Division            | NO                                           | Competitive Bidding               | 09/27/2022                  | 11/08/2022     | 11/15/2022   | 11/28/2022           | 12/06/2022          | 12/09/2022     | 12/14/2022 | 12/15/2022                                         | 12/16/2022         | 12/23/2022          | 12/27/2022           |                         |                            | GoP                   | 1,390,180.90  |              | 1,390,180.90  | 1,376,280.20        |              | 1,376,280.20  | COA                             | 11/09/2022                    | 11/09/2022           | 11/09/2022          | 11/09/2022     | 11/09/2022 |                                                           |  |                                                        |
| 310205100774000.EAO<br>310302100001000.EAO | 22GB013: Purchase and Delivery of Five (5) Units Brand-New Service Vehicles (Pick-Up) for use in the DPWH Regional Office II                                                                                                                                                                                    | Equipment Management Division            | NO                                           | Competitive Bidding               | 10/12/2022                  | 10/20/2022     | 10/27/2022   | 11/09/2022           | 11/09/2022          | 11/10/2022     | 11/15/2022 | 11/18/2022                                         | 11/29/2022         | 12/09/2022          | 12/13/2022           |                         |                            | GoP                   | 8,000,000.00  |              | 8,000,000.00  | 7,920,000.00        |              | 7,920,000.00  | COA                             | 10/20/2022                    | 10/20/2022           | 10/20/2022          | 10/20/2022     | 10/20/2022 |                                                           |  |                                                        |
| 1000001000100                              | 22GB014: Purchase and Delivery of Brand New Dredging Equipment and Other Related Flood Control Equipment in Region II Surveying Equipment                                                                                                                                                                       | Equipment Management Division            | NO                                           | Competitive Bidding               | 09/27/2022                  | 11/08/2022     | 11/15/2022   | 11/28/2022           | 11/28/2022          | 11/29/2022     | 12/05/2022 | 12/12/2022                                         | 12/15/2022         | 12/27/2022          | 12/28/2022           |                         |                            | GoP                   | 8,500,000.00  |              | 8,500,000.00  | 8,388,000.00        |              | 8,388,000.00  | COA                             | 11/09/2022                    | 11/09/2022           | 11/09/2022          | 11/09/2022     | 11/09/2022 |                                                           |  |                                                        |
| 310306100179000.EAO                        | Sash and Trophy                                                                                                                                                                                                                                                                                                 | Administrative Division                  | 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                                         | 06/22/2022         | N/A                 | 08/08/2022           |                         |                            | GoP                   | 3,340.00      |              | 3,340.00      | 3,440.00            |              | 3,440.00      | N/A                             |                               |                      |                     |                |            |                                                           |  |                                                        |



DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 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) |                                           |
| 300105200444000.EAO                                               | Trophy                               | Administrative Division         | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 07/02/2022       | 07/02/2022     | N/A       | 07/02/2022                                | 07/11/2022      | N/A              | 08/08/2022        |                      |                         | GoP             | 2,500.00   |            | 2,500.00   | 2,500.00            |            | 2,500.00   | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100006000                                                   | Steel Filing Cabinet                 | Maintenance Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 06/21/2022     | N/A          | N/A               | 06/24/2022       | 06/24/2022     | N/A       | 07/04/2022                                | 07/07/2022      | N/A              | 08/15/2022        |                      |                         | GoP             | 52,400.00  | 52,400.00  |            | 52,274.00           | 52,274.00  |            | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100006000                                                   | Metal Realfic Barricade              | Maintenance Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 07/06/2022       | 07/06/2022     | N/A       | 07/06/2022                                | 07/11/2022      | N/A              | 08/08/2022        |                      |                         | GoP             | 40,000.00  | 40,000.00  |            | 39,500.00           | 39,500.00  |            | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100006000                                                   | Whistle & Flashlight with AA battery | Maintenance Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 06/21/2022     | N/A          | N/A               | 06/24/2022       | 06/24/2022     | N/A       | 07/06/2022                                | 07/11/2022      | N/A              | 08/08/2022        |                      |                         | GoP             | 109,600.00 | 109,600.00 |            | 107,920.00          | 107,920.00 |            | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100006000                                                   | Reflectorized Flags                  | Maintenance Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 07/06/2022       | 07/06/2022     | N/A       | 07/06/2022                                | 07/11/2022      | N/A              | 08/08/2022        |                      |                         | GoP             | 27,600.00  | 27,600.00  |            | 26,100.00           | 26,100.00  |            | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 300105200444000.EAO                                               | Plaque                               | Administrative Division         | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 07/06/2022       | 07/06/2022     | N/A       | 07/06/2022                                | 07/11/2022      | N/A              | 08/08/2022        |                      |                         | GoP             | 2,500.00   |            | 2,500.00   | 2,500.00            |            | 2,500.00   | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100799000                                                   | Meals                                | Planning and Design Division    | NO                                     | Shopping 52.1(a)                  | N/A                         | N/A            | N/A          | N/A               | 07/11/2022       | 07/11/2022     | N/A       | 07/11/2022                                | 07/11/2022      | N/A              | 08/15/2022        |                      |                         | GoP             | 210,000.00 |            | 210,000.00 | 210,000.00          |            | 210,000.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 300105200444000.EAO                                               | Photocopier Parts                    | Procurement                     | NO                                     | Direct Contracting                | N/A                         | N/A            | N/A          | N/A               | 07/14/2022       | 07/14/2022     | N/A       | 07/14/2022                                | 07/18/2022      | N/A              | 08/08/2022        |                      |                         | GoP             | 46,480.00  |            | 46,480.00  | 46,480.00           |            | 46,480.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100006000                                                   | Inks                                 | Maintenance Division            | NO                                     | Shopping                          | N/A                         | 06/18/2022     | N/A          | N/A               | 06/21/2022       | 06/21/2022     | N/A       | 07/18/2022                                | 07/21/2022      | N/A              | 08/08/2022        |                      |                         | GoP             | 135,000.00 | 135,000.00 |            | 31,200.00           | 31,200.00  |            | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100799000                                                   | Alcohol Spray                        | Planning and Design Division    | NO                                     | Shopping                          | N/A                         | N/A            | N/A          | N/A               | 07/20/2022       | 07/20/2022     | N/A       | 07/20/2022                                | 07/25/2022      | N/A              | 08/08/2022        |                      |                         | GoP             | 25,390.00  |            | 25,390.00  | 25,390.00           |            | 25,390.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100799000                                                   | Polo Shirt                           | Planning and Design Division    | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 07/12/2022     | N/A          | N/A               | 07/15/2022       | 07/15/2022     | N/A       | 07/20/2022                                | 07/25/2022      | N/A              | 08/08/2022        |                      |                         | GoP             | 202,500.00 |            | 202,500.00 | 202,500.00          |            | 202,500.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100799000                                                   | Training Materials                   | Planning and Design Division    | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 07/20/2022       | 07/20/2022     | N/A       | 07/20/2022                                | 07/25/2022      | N/A              | 08/12/2022        |                      |                         | GoP             | 48,850.00  |            | 48,850.00  | 48,850.00           |            | 48,850.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
|                                                                   | Photocopier Toner                    | Administrative Division         | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 08/11/2022       | 08/11/2022     | N/A       | 08/11/2022                                | 08/17/2022      | N/A              | 09/01/2022        |                      |                         | GoP             | 18,075.00  |            | 18,075.00  | 18,075.00           |            | 18,075.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310102100796000.EAO                                               | Airconditioning Units                | Maintenance Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 08/03/2022     | N/A          | N/A               | 08/08/2022       | 08/08/2022     | N/A       | 08/11/2022                                | 08/17/2022      | N/A              | 10/17/2022        |                      |                         | GoP             | 232,990.00 |            | 232,990.00 | 222,000.00          |            | 222,000.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310205100536000.EAO                                               | Photocopier Parts                    | Administrative Division         | NO                                     | Direct Contracting                | N/A                         | N/A            | N/A          | N/A               | 08/17/2022       | 08/17/2022     | N/A       | 08/17/2022                                | 08/22/2022      | N/A              | 09/01/2022        |                      |                         | GoP             | 12,340.32  |            | 12,340.32  | 12,340.32           |            | 12,340.32  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310205100086000.EAO                                               | Vehicle spare parts                  | Equipment Management Division   | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 08/17/2022       | 08/17/2022     | N/A       | 08/17/2022                                | 08/22/2022      | N/A              | 09/07/2022        |                      |                         | GoP             | 11,965.00  |            | 11,965.00  | 11,965.00           |            | 11,965.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100006000<br>310103100791000.EAO<br>310102100796000.EAO     | Printer                              | Maintenance Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 07/12/2022     | N/A          | N/A               | 08/12/2022       | 08/12/2022     | N/A       | 08/17/2022                                | 08/22/2022      | N/A              | 10/04/2022        |                      |                         | GoP             | 432,400.00 |            | 432,400.00 | 415,200.00          | 288,200.00 | 127,000.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310101100547000.EAO<br>310102100796000.EAO                        | Aluminum Filing Cabinet              | Maintenance Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 08/09/2022     | N/A          | N/A               | 08/12/2022       | 08/12/2022     | N/A       | 08/18/2022                                | 08/25/2022      | N/A              | 10/04/2022        |                      |                         | GoP             | 156,000.00 |            | 156,000.00 | 155,000.00          |            | 155,000.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
|                                                                   | Plotter                              | Construction Division           | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 08/09/2022     | N/A          | N/A               | 08/12/2022       | 08/12/2022     | N/A       | 08/19/2022                                | 08/22/2022      | N/A              | 09/01/2022        |                      |                         | GoP             | 225,500.00 |            | 225,500.00 | 186,348.00          |            | 186,348.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100006000                                                   | CCTV                                 | Maintenance Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 06/18/2022     | N/A          | N/A               | 08/19/2022       | 08/19/2022     | N/A       | 08/30/2022                                | 09/05/2022      | N/A              | 10/17/2022        |                      |                         | GoP             | 260,000.00 | 260,000.00 |            | 255,000.00          | 255,000.00 |            | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310103100791000.EAO                                               | Inks                                 | Administrative Division         | NO                                     | Shopping                          | N/A                         | 08/20/2022     | N/A          | N/A               | 08/24/2022       | 08/24/2022     | N/A       | 08/30/2022                                | 09/05/2022      | N/A              | 10/17/2022        |                      |                         | GoP             | 120,000.00 |            | 120,000.00 | 100,000.00          |            | 100,000.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310306100179000.EAO                                               | Water Dispenser                      | Administrative Division         | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 08/31/2022       | 08/31/2022     | N/A       | 08/31/2022                                | 09/05/2022      | N/A              | 09/30/2022        |                      |                         | GoP             | 13,390.00  |            | 13,390.00  | 7,800.00            |            | 7,800.00   | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310306100179000.EAO                                               | Vehicle maintenance supplies         | Construction Division           | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 08/31/2022       | 08/31/2022     | N/A       | 08/31/2022                                | 09/05/2022      | N/A              | 10/11/2022        |                      |                         | GoP             | 25,610.00  |            | 25,610.00  | 18,490.00           |            | 18,490.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310306100179000.EAO                                               | Vehicle spare parts                  | Office of the Regional Director | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 09/01/2022       | 09/01/2022     | N/A       | 09/01/2022                                | 09/06/2022      | N/A              | 09/30/2022        |                      |                         | GoP             | 35,300.00  |            | 35,300.00  | 34,400.00           |            | 34,400.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310306100179000.EAO                                               | Tarpaulin                            | Administrative Division         | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 09/01/2022       | 09/01/2022     | N/A       | 09/01/2022                                | 09/06/2022      | N/A              | 09/30/2022        |                      |                         | GoP             | 770.00     |            | 770.00     | 770.00              |            | 770.00     | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310306100179000.EAO<br>310101100545000.EAO                        | Photocopier Parts                    | Maintenance Division            | NO                                     | Direct Contracting                | N/A                         | N/A            | N/A          | N/A               | 09/01/2022       | 09/01/2022     | N/A       | 09/01/2022                                | 09/06/2022      | N/A              | 10/04/2022        |                      |                         | GoP             | 45,491.04  |            | 45,491.04  | 45,491.04           |            | 45,491.04  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310306100179000.EAO                                               | File Folder                          | Commission on Audit             | NO                                     | Shopping                          | N/A                         | N/A            | N/A          | N/A               | 09/02/2022       | 09/02/2022     | N/A       | 09/02/2022                                | 09/07/2022      | N/A              | 09/30/2022        |                      |                         | GoP             | 32,000.00  |            | 32,000.00  | 25,000.00           |            | 25,000.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310101100545000.EAO<br>310101100546000.EAO<br>310101100547000.EAO | Photocopier Toner                    | Administrative Division         | NO                                     | Direct Contracting                | N/A                         | N/A            | N/A          | N/A               | 09/08/2022       | 09/08/2022     | N/A       | 09/08/2022                                | 09/13/2022      | N/A              | 10/04/2022        |                      |                         | GoP             | 985,600.00 |            | 985,600.00 | 985,600.00          |            | 985,600.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310306100179000.EAO                                               | Furniture                            | Maintenance Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 09/02/2022     | N/A          | N/A               | 09/06/2022       | 09/06/2022     | N/A       | 09/12/2022                                | 09/15/2022      | N/A              | 09/30/2022        |                      |                         | GoP             | 281,555.26 |            | 281,555.26 | 281,555.26          |            | 281,555.26 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |



DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 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) |                                           |
| 310306100179000.EAO                        | Water Dispenser                              | Procurement                              | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 09/13/2022       | 09/13/2022     | N/A       | 09/13/2022                                | 09/16/2022      | N/A              | 09/30/2022        |                      |                         | GoP             | 7,800.00   |            | 7,800.00   | 7,800.00            |            | 7,800.00   | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310306100179000.EAO                        | Check Paper with DPWH Logo                   | Finance Division                         | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 09/15/2022       | 09/15/2022     | N/A       | 09/15/2022                                | 09/20/2022      | N/A              | 09/30/2022        |                      |                         | GoP             | 12,000.00  |            | 12,000.00  | 12,000.00           |            | 12,000.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310103100792000.EAO                        | Tarpaulin                                    | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 09/23/2022       | 09/23/2022     | N/A       | 09/23/2022                                | 09/28/2022      | N/A              | 10/17/2022        |                      |                         | GoP             | 14,400.00  |            | 14,400.00  | 14,400.00           |            | 14,400.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310103100792000.EAO<br>310103100793000.EAO | Photocopier Toner                            | Administrative Division                  | NO                                     | Direct Contracting                | N/A                         | N/A            | N/A          | N/A               | 09/27/2022       | 09/27/2022     | N/A       | 09/27/2022                                | 09/30/2022      | N/A              | 10/18/2022        |                      |                         | GoP             | 195,148.80 |            | 195,148.80 | 195,148.80          |            | 195,148.80 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310103100792000.EAO                        | Disbursement Voucher                         | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 09/27/2022       | 09/27/2022     | N/A       | 09/27/2022                                | 09/30/2022      | N/A              | 10/18/2022        |                      |                         | GoP             | 16,500.00  |            | 16,500.00  | 16,500.00           |            | 16,500.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
|                                            | Lock Assembly                                | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 10/05/2022       | 10/05/2022     | N/A       | 10/05/2022                                | 10/10/2022      | N/A              | 10/26/2022        |                      |                         | GoP             | 7,700.00   |            | 7,700.00   | 7,700.00            |            | 7,700.00   | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
|                                            | A4 and Legal Bondpaper and Furniture Cleaner | 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             | N/A              | N/A               | 10/11/2022           |                         | GoP             | 76,536.00  |            | 76,536.00  | 76,536.00           |            | 76,536.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
|                                            | Printer Maintenance Box                      | Finance Division                         | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 10/05/2022       | 10/05/2022     | N/A       | 10/05/2022                                | 10/10/2022      | N/A              | 10/26/2022        |                      |                         | GoP             | 7,500.00   |            | 7,500.00   | 7,250.00            |            | 7,250.00   | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310305100890000.EAO                        | Office Chair                                 | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 09/17/2022     | N/A          | N/A               | 09/21/2022       | 09/21/2022     | N/A       | 10/05/2022                                | 10/10/2022      | N/A              | 11/14/2022        |                      |                         | GoP             | 148,960.00 |            | 148,960.00 | 144,480.00          |            | 144,480.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310201100861000.EAO<br>310302100318000.EAO | Airconditioning Units                        | QAHD and Construction Division           | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 09/22/2022     | N/A          | N/A               | 09/27/2022       | 09/27/2022     | N/A       | 10/05/2022                                | 10/07/2022      | N/A              | 11/07/2022        |                      |                         | GoP             | 255,000.00 |            | 255,000.00 | 252,500.00          |            | 252,500.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 100000100001000                            | Meals                                        | Maintenance Division                     | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 09/28/2022     | N/A          | N/A               | 10/03/2022       | 10/03/2022     | N/A       | 10/06/2022                                | 10/06/2022      | N/A              | 11/15/2022        |                      |                         | GoP             | 60,000.00  |            | 60,000.00  | 60,000.00           |            | 60,000.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
|                                            | Plaque                                       | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 09/30/2022     | N/A          | N/A               | 10/05/2022       | 10/05/2022     | N/A       | 10/11/2022                                | 10/17/2022      | N/A              | 11/14/2022        |                      |                         | GoP             | 122,500.00 |            | 122,500.00 | 122,500.00          |            | 122,500.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100014000                            | Vehicle spare parts                          | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/06/2022     | N/A          | N/A               | 10/10/2022       | 10/10/2022     | N/A       | 10/14/2022                                | 10/19/2022      | N/A              | 11/14/2022        |                      |                         | GoP             | 417,493.33 | 417,493.33 |            | 417,492.20          | 417,492.20 |            | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100014000                            | Vehicle spare parts                          | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/06/2022     | N/A          | N/A               | 10/10/2022       | 10/10/2022     | N/A       | 10/14/2022                                | 10/19/2022      | N/A              | 11/14/2022        |                      |                         | GoP             | 669,157.33 | 669,157.33 |            | 669,106.40          | 669,106.40 |            | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 200000100014000                            | Vehicle spare parts                          | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/06/2022     | N/A          | N/A               | 10/10/2022       | 10/10/2022     | N/A       | 10/14/2022                                | 10/19/2022      | N/A              | 11/14/2022        |                      |                         | GoP             | 669,157.33 | 669,157.33 |            | 669,160.40          | 669,160.40 |            | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 100000100001000                            | Newspaper Subscription                       | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 10/17/2022       | 10/17/2022     | N/A       | 10/17/2022                                | 10/20/2022      | N/A              | 11/07/2022        |                      |                         | GoP             | 1,400.00   | 1,400.00   |            | 1,400.00            | 1,400.00   |            | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310305100890000.EAO                        | Vehicle maintenance supplies                 | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 10/17/2022       | 10/17/2022     | N/A       | 10/17/2022                                | 10/20/2022      | N/A              | 11/07/2022        |                      |                         | GoP             | 18,283.00  |            | 18,283.00  | 18,283.00           |            | 18,283.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310201100861000.EAO                        | Equipment Log Book                           | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 10/18/2022       | 10/18/2022     | N/A       | 10/18/2022                                | 10/21/2022      | N/A              | 11/07/2022        |                      |                         | GoP             | 17,500.00  |            | 17,500.00  | 17,500.00           |            | 17,500.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310305100890000.EAO                        | Executive Chair                              | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 10/18/2022       | 10/18/2022     | N/A       | 10/18/2022                                | 10/21/2022      | N/A              | 11/07/2022        |                      |                         | GoP             | 13,700.00  |            | 13,700.00  | 13,700.00           |            | 13,700.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310305100890000.EAO                        | Water Dispenser                              | PO                                       | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 10/18/2022       | 10/18/2022     | N/A       | 10/18/2022                                | 09/21/2022      | N/A              | 11/07/2022        |                      |                         | GoP             | 5,870.00   |            | 5,870.00   | 5,200.00            |            | 5,200.00   | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310204101481000.EAO                        | Audio and Visual Equipment                   | Procurement                              | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/13/2022     | N/A          | N/A               | 10/18/2022       | 10/18/2022     | N/A       | 10/21/2022                                | 10/27/2022      | N/A              | 11/23/2022        |                      |                         | GoP             | 91,700.00  |            | 91,700.00  | 90,100.00           |            | 90,100.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310204101481000.EAO<br>310209100331000.EAO | Modular Cabinet                              | Regional Office                          | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 10/12/2022     | N/A          | N/A               | 10/17/2022       | 10/17/2022     | N/A       | 10/21/2022                                | 10/27/2022      | N/A              | 11/23/2022        |                      |                         | GoP             | 275,100.00 |            | 275,100.00 | 275,000.00          |            | 275,000.00 | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310204101481000.EAO                        | Tarpaulin                                    | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 10/24/2022       | 10/24/2022     | N/A       | 10/24/2022                                | 10/28/2022      | N/A              | 11/22/2022        |                      |                         | GoP             | 770.40     |            | 770.40     | 770.40              |            | 770.40     | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 310204101481000.EAO                        | Vehicle maintenance supplies                 | Equipment Management Division            | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 10/26/2022       | 10/26/2022     | N/A       | 10/26/2022                                | 11/02/2022      | N/A              | 11/22/2022        |                      |                         | GoP             | 24,160.00  |            | 24,160.00  | 24,160.00           |            | 24,160.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 320101107352000.EAO                        | Dry Seal Reapir                              | Office of the Regional Director          | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 11/04/2022       | 11/04/2022     | N/A       | 11/04/2022                                | 11/10/2022      | N/A              | 11/23/2022        |                      |                         | GoP             | 7,000.00   |            | 7,000.00   | 7,000.00            |            | 7,000.00   | N/A                       |                               |                   |                  |                |           |                                                  |                                           |
| 320101106096000.EAO                        | Construction materials                       | Quality Assurance and Hydrology Division | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A            | N/A          | N/A               | 11/08/2022       | 11/08/2022     | N/A       | 11/08/2022                                | 11/14/2022      | N/A              | 11/23/2022        |                      |                         | GoP             | 31,157.00  |            | 31,157.00  | 31,157.00           |            | 31,157.00  | N/A                       |                               |                   |                  |                |           |                                                  |                                           |



**DPWH Regional Office No. 02 Procurement Monitoring Report as of December 31, 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         | Ad/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) |                                           |
| 310204101481000.EAO<br>310305100890000.EAO                  | Folder with logo                            | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A           | N/A          | N/A               | 10/24/2022       | 10/24/2022     | N/A       | 10/24/2022                                | 10/28/2022      | N/A              | 11/24/2022        |                      |                         | GoP            | 40,000.00  |            | 40,000.00           | 40,000.00  |            | 40,000.00                 | N/A                           |                   |                  |                |           |                                                  |                                           |
|                                                             | Equipment Calibration                       | Maintenance Division                     | NO                                     | Direct Contracting                | N/A                         | N/A           | N/A          | N/A               | 12/12/2022       | 12/22/2022     | N/A       | 12/22/2022                                | 12/12/2022      | N/A              | 12/09/2022        |                      |                         | GoP            | 45,000.00  |            | 45,000.00           | 45,000.00  |            | 45,000.00                 | N/A                           |                   |                  |                |           |                                                  |                                           |
| 320102104522000.EAO                                         | Office Chair                                | Construction Division                    | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A           | N/A          | N/A               | 11/19/2022       | 11/19/2022     | N/A       | 11/19/2022                                | 11/21/2022      | N/A              | 12/21/2022        |                      |                         | GoP            | 10,000.00  |            | 10,000.00           | 9,800.00   |            | 9,800.00                  | N/A                           |                   |                  |                |           |                                                  |                                           |
| 310103100793000.EAO<br>320102104522000.EAO                  | Airconditioning Units                       | Construction Division                    | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/10/2022    | N/A          | N/A               | 11/15/2022       | 11/15/2022     | N/A       | 11/19/2022                                | 11/21/2022      | N/A              | 12/21/2022        |                      |                         | GoP            | 164,000.00 |            | 164,000.00          | 130,000.00 |            | 130,000.00                | N/A                           |                   |                  |                |           |                                                  |                                           |
|                                                             | A4 and Legal Bondpaper and Fastener         | 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             | N/A              | N/A               | 12/06/2022           |                         | GoP            | 24,470.00  |            | 24,470.00           | 24,470.00  |            | 24,470.00                 | N/A                           |                   |                  |                |           |                                                  |                                           |
|                                                             | A4 and Legal Bondpaper and Pencil Sharpener | 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             | N/A              | N/A               | 12/06/2022           |                         | GoP            | 93,252.00  |            | 93,252.00           | 93,252.00  |            | 93,252.00                 | N/A                           |                   |                  |                |           |                                                  |                                           |
| 320102104527000.EAO                                         | Colored paper                               | Administrative Division                  | NO                                     | Shopping                          | N/A                         | N/A           | N/A          | N/A               | 12/12/2022       | 12/12/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 6,125.00   |            | 6,125.00            | 5,775.00   |            | 5,775.00                  | N/A                           |                   |                  |                |           |                                                  |                                           |
| 320102104527000.EAO                                         | Furniture                                   | Maintenance Division                     | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/25/2022    | N/A          | N/A               | 11/29/2022       | 11/29/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 109,984.56 |            | 109,984.56          | 108,600.00 |            | 108,600.00                | N/A                           |                   |                  |                |           |                                                  |                                           |
| 100000100001000                                             | Newspaper Subscription                      | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A           | N/A          | N/A               | 12/12/2022       | 12/12/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 1,120.00   | 1,120.00   |                     | 1,120.00   | 1,120.00   |                           | N/A                           |                   |                  |                |           |                                                  |                                           |
| 320102104527000.EAO                                         | Board paper                                 | Administrative Division                  | NO                                     | Shopping                          | N/A                         | N/A           | N/A          | N/A               | 12/12/2022       | 12/12/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 18,030.00  |            | 18,030.00           | 17,100.00  |            | 17,100.00                 | N/A                           |                   |                  |                |           |                                                  |                                           |
| 320102104529000.EAO<br>320102104530000.EAO                  | Generator                                   | Maintenance Division                     | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/25/2022    | N/A          | N/A               | 11/29/2022       | 11/29/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 562,833.60 |            | 562,833.60          | 544,800.00 |            | 544,800.00                | N/A                           |                   |                  |                |           |                                                  |                                           |
| 320102104527000.EAO<br>320102104529000.EAO                  | Shopt. Tools and Devices                    | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/25/2022    | N/A          | N/A               | 11/29/2022       | 11/29/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 159,296.13 |            | 159,296.13          | 159,256.00 |            | 159,256.00                | N/A                           |                   |                  |                |           |                                                  |                                           |
| 320102104527000.EAO                                         | Inks                                        | Maintenance Division                     | NO                                     | Shopping                          | N/A                         | N/A           | N/A          | N/A               | 12/12/2022       | 12/12/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 39,200.00  |            | 39,200.00           | 30,400.00  |            | 30,400.00                 | N/A                           |                   |                  |                |           |                                                  |                                           |
| 320102104525000.EAO                                         | Vehicle spare parts                         | Equipment Management Division            | NO                                     | Direct Contracting                | N/A                         | N/A           | N/A          | N/A               | 12/12/2022       | 12/12/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 25,500.00  |            | 25,500.00           | 25,500.00  |            | 25,500.00                 | N/A                           |                   |                  |                |           |                                                  |                                           |
| 320102104527000.EAO                                         | Water Dispenser                             | Quality Assurance and Hydrology Division | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A           | N/A          | N/A               | 12/12/2022       | 12/12/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 11,000.00  |            | 11,000.00           | 10,400.00  |            | 10,400.00                 | N/A                           |                   |                  |                |           |                                                  |                                           |
| 200000100023000                                             | Road Traffic Devices                        | Planning and Design Division             | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/26/2022    | N/A          | N/A               | 12/01/2022       | 12/01/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 914,325.00 | 914,325.00 |                     | 914,275.00 | 914,275.00 |                           | N/A                           |                   |                  |                |           |                                                  |                                           |
| 320102104527000.EAO                                         | Mobile Pedestal Cabinet                     | Maintenance Division                     | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | N/A           | N/A          | N/A               | 12/12/2022       | 12/12/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 52,150.00  |            | 52,150.00           | 34,230.00  |            | 34,230.00                 | N/A                           |                   |                  |                |           |                                                  |                                           |
| 200000100029000.EAO                                         | Mylar Paper                                 | Planning and Design Division             | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/25/2022    | N/A          | N/A               | 11/29/2022       | 11/29/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 600,000.00 |            | 600,000.00          | 580,000.00 |            | 580,000.00                | N/A                           |                   |                  |                |           |                                                  |                                           |
|                                                             | Musical Instruments                         | Administrative Division                  | NO                                     | NP-53.9 - Small Value Procurement | N/A                         | 11/25/2022    | N/A          | N/A               | 11/29/2022       | 11/29/2022     | N/A       | 12/12/2022                                | 12/12/2022      | N/A              | 12/29/2022        |                      |                         | GoP            | 411,992.00 |            | 411,992.00          | 410,412.00 |            | 410,412.00                | N/A                           |                   |                  |                |           |                                                  |                                           |
| Total Alloted Budget of Procurement Activities              |                                             |                                          |                                        |                                   |                             |               |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | 119,723,629.25 |            |            |                     |            |            |                           |                               |                   |                  |                |           |                                                  |                                           |
| Total Contract Price of Procurement Activities Conducted    |                                             |                                          |                                        |                                   |                             |               |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |            |            | 113,509,897.46      |            |            |                           |                               |                   |                  |                |           |                                                  |                                           |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                             |                                          |                                        |                                   |                             |               |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                |            |            | 6,213,731.79        |            |            |                           |                               |                   |                  |                |           |                                                  |                                           |

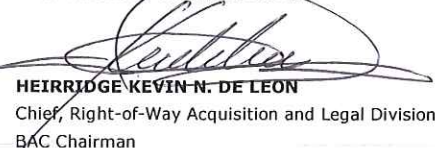
| ON-GOING PROCUREMENT ACTIVITIES                         |                                                                                                                                                    |                    |    |                     |                          |            |            |            |            |            |            |  |  |  |  |  |  |  |     |               |  |              |  |  |  |     |            |            |            |            |            |  |  |
|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----|---------------------|--------------------------|------------|------------|------------|------------|------------|------------|--|--|--|--|--|--|--|-----|---------------|--|--------------|--|--|--|-----|------------|------------|------------|------------|------------|--|--|
|                                                         | 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<br>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 |  |  |
|                                                         | 23GB001: Contract for Meals and Snacks of Participants for the CY 2023 DPWH Regional Office II Learning and Development Activities                 | Regional Office II | NO | Competitive Bidding | 12/19/2022               | 12/21/2022 | 12/28/2022 |            |            |            |            |  |  |  |  |  |  |  | GoP | 7,101,000.00  |  | 7,101,000.00 |  |  |  | COA | 12/23/2022 | 12/23/2022 | 12/23/2022 | 12/23/2022 | 12/23/2022 |  |  |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                                                    |                    |    |                     |                          |            |            |            |            |            |            |  |  |  |  |  |  |  |     | 14,158,693.81 |  |              |  |  |  |     |            |            |            |            |            |  |  |

Prepared by:

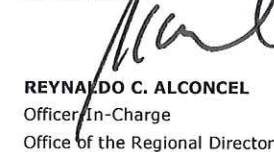
  
**PEPRITO R. BAUTISTA**

Engineer IV  
Acting Head, BAC Secretariat

Recommended for Approval by:

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

APPROVED:

  
**REYNALDO C. ALCONCEL**  
Officer-In-Charge  
Office of the Regional Director