

Procurement Monitoring Report
For the period January - June 2017

DPWH-Regional Office No. 02

Code (PAP)	Procurement Program/Project	PROR/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P-000)			Contract Cost (P/P-000)			List of Invited Bidders	Date of Receipt of Invitation						Remarks (Excludes changes from the APP)
				Pre-Proc Conference	Advt/Post of IABES	Pre-bid Conf	Eligibility Check	Subj Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance of Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Subj Open of Bids	Bid Eval	Post Qual	
17800028	MFO 1: National Road Network Services: Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges Excluding ROW to More Than 2 Lanes, Ordoño Bridge (R0112622) along Davao Highway (2-7), Sta. 424+489.1-Sta. 413+915.60		Cooperative Bidding	1/4/17	1/5-12/2017	1/13/17	1/26/17	1/26/17	2/3/17	2/4/17	2/7/17	2/8/17	2/10/17	10/15/17	10/05/18	GAA2017	PHP 51,712,000.00		PHP 51,712,000.00			PRICE COA NACAP	12/2/2015	1/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	
17800029	MFO 3: Maintenance and Construction Services of other Infrastructure: Construction/Improvement of Access Roads leading to Airport, Seaports and Declared Tourist Destinations: 70 Access Roads (N/A Occasional) Road 10447, Bantay Laha District, Sta. 0+000.00-Sta. 2+403		Cooperative Bidding	1/4/17	1/5-12/2017	1/13/17	1/26/17	1/26/17	2/3/17	2/4/17	2/7/17	2/8/17	1/13/17	1/14/17	5/13/18	GAA2017	PHP 37,120,000.00		PHP 37,120,000.00			PRICE COA NACAP	12/2/2015	1/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	
17800030	MFO 2: Flood Management Services: Construction/Maintenance of Flood Mitigation Structures and Drainage System: Construction of Flood Control System, Gattano, Cagayan Sta. 000+000-Sta. 000+155 (Upstream)-Section 1 Sta. 000+000-Sta. 000+224 (Downstream)-Section 2 Sta. 000+000-Sta. 000+186 (Upstream)-Section 3		Cooperative Bidding	1/4/17	1/5-12/2017	1/13/17	1/26/17	1/26/17	2/3/17	2/4/17	2/7/17	2/8/17	2/10/17	1/20/18	01/20/19	GAA2017	PHP 141,214,400.00		PHP 141,214,400.00			PRICE COA NACAP	1/2/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	
17800031	Bridge Construction Replacement Project (BCRP)- Design and Build Bridges for Lamon, Ngila Bridge and Approaches Phase 1 Including Right of Way Acquisition along N17 Main Sta. San Juan Padre Cabañero-Tucuman-Diknangan, Quicoo Local District		Cooperative Bidding	1/4/17	1/5-12/2017	1/13/17	1/26/17	1/26/17	2/3/17	2/4/17	2/7/17	2/8/17	3/1/17	3/16/17	02/24/19	GAA2017	PHP 11,111,111.86		PHP 11,111,111.86			PRICE COA NACAP	1/2/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	
17800032	MFO 1: National Road Network Services: Network Development: Off-Corridorway Improvement: Including Drainage Structures: Bantay Laha, Arem, Bantay Laha (Bantay Laha Boundary-Jct. Dumalina, R0224+000-R0224+024, R0223+700-R0234+100, R0234+000-R0237+149.30), R0237+499-R0239+536, R0239+206-R0239+647.2, R0239+850.2, R0239+970.4 (Off-Corridorway Improvement), R0232+000-R0234+024 (Corridorway Reconstruction)		Cooperative Bidding	1/5/17	1/16-24/2017	1/23/17	2/7/17	2/7/17	2/13/17	2/20/17	3/16/17	3/15/17	3/17/17	1/17/18	01/17/19	GAA2017	PHP 173,111,111.64		PHP 173,111,111.64			PRICE COA NACAP	1/12/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	
17800033	MFO 1: National Road Network Services: Network Development: Improvement/Widening of National Roads/Tertiary Roads, Jct. Ipi-Quicoo Boundary Road, R0237+415.0 to R0237+540, R0239+000 to R0232+020		Cooperative Bidding	1/5/17	1/16-24/2017	1/23/17	2/7/17	2/7/17	2/13/17	2/20/17	3/16/17	3/15/17	3/17/17	1/20/18	01/20/19	GAA2017	PHP 139,111,111.64		PHP 139,111,111.64			PRICE COA NACAP	1/12/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	
17800034	MFO 1: National Road Network Services: Network Development: Construction of Missing Off-Corridorway National Roads including: 1. 701.5m, Abaya-Dagupan Boundary Road (Ramp-La Camp Section) including Slope Protection, Sta. 000+000-Sta. 001+400, Sta. 002+220-Sta. 003+770		Cooperative Bidding	1/5/17	1/16-24/2017	1/23/17	2/7/17	2/7/17	2/13/17	2/20/17	3/16/17	3/15/17	3/17/17	1/13/18	11/13/18	GAA2017	PHP 144,111,111.64		PHP 144,111,111.64			PRICE COA NACAP	1/12/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	
17800035	Bridge Construction Replacement Project (BCRP) 1 - Design and Build Bridges for Lamon, Squam Bridge and Approaches Phase 1 Including Right of Way Acquisition along Amal-Quicoo Road		Cooperative Bidding	1/5/17	1/17-2/2017	1/24/17	2/20/17	2/20/17	2/26/17	3/6/17	3/17/17	3/20/17	11/27/17	11/27/18	GAA2017	PHP 16,075,000.00		PHP 16,075,000.00			PRICE COA NACAP	1/24/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017		
17800036	MFO 1: National Road Network Services: Network Development: Improvement/Widening of National Roads/Primary Roads along N1 Road Widening Including Drainage and Slope Protection along Davao Highway (L2), R0234+000 to R0237+205, R0239+000 to R0239+186, R0239+180 to R0236+050		Cooperative Bidding	1/5/17	1/17-20/2017	1/24/17	2/22/17	2/22/17	2/28/17	3/6/17	3/16/17	3/17/17	3/20/17	11/16/17	11/16/18	GAA2017	PHP 73,111,111.64		PHP 73,111,111.64			PRICE COA NACAP	1/24/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017	
17800037	MFO 1: National Road Network Services: Network Development: Improvement/Widening of National Roads/Primary Roads along N1 Davao Highway (L2), R0234+000 to R0237+205, R0239+000 to R0239+186, R0239+180 to R0236+050, R0234+000 to R0237+205, R0239+000 to R0239+186, R0239+180 to R0236+050		Cooperative Bidding	1/5/17	1/17-20/2017	1/24/17	2/22/17	2/22/17	2/28/17	3/6/17	3/16/17	3/17/17	3/20/17	1/16/18	03/03/19	GAA2017	PHP 111,111,111.64		PHP 111,111,111.64			PRICE COA NACAP	1/24/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017	

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			Mode of Procurement	Pre-Proc Conference	Advt/Post of IAB/B	Pre-bis Card	Eligibility Check	Subj/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance of Turnover	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conference	Pre-bid Conf	Subj/ Open of Bids		Bid Eval.	Post Qual	Notice of Award				
																													ABC (PHP'000)	Contract Cost (PHP'000)	Date of Receipt of Invitation	
17B00038	MFO 1: National Road Network Services - Construction and Maintenance of Bridges along National Roads, New Construction of Permanent Bridges - Tertiary, Taling Bridge 1 and Approaches along Balyang - Bagayo - Dula Sta. Ma. Jara Road		Complete Bidding	3/15/17	3/18-14/03/17	3/27/17	4/10/17	4/19/17	4/27/17	5/2/17	5/4/17	4/28/18	04/28/19	GAA2017	PHP 1,173,332			PHP 1,091,971.00			PICE COA NACAP	3/13/2017	1/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017					
17B00039	MFO 1: National Road Network Services: Construction and Maintenance of Bridges along National Roads Rehabilitation / Major Repair of Permanent Bridges, Primary Rehabilitation / Major Repair of Bridge - Bataan Bridge (B03912.2) along Cayayan - Alayao Road (Tuguegarao Section)		Complete Bidding	3/6/17	3/7-12/03/17	3/15/17	4/4/17	4/11/17	4/28/17	5/8/17	5/10/17	5/4/18	05/04/19	GAA2017	PHP 1,376,000			PHP 1,408,117.39			PICE COA NACAP	2/23/2017	3/5/2017	3/5/2017	3/5/2017	3/5/2017	3/5/2017					
17B00040	Proposed Construction of Bureau of Local Government Finance (BLGF) Personnel Files and Data, Regional Government Office, Cagayao, Tuguegarao City		Complete Bidding	3/27/17	3/29-20/17-30/03/17	3/31/17	3/27/17	3/27/17	3/30/17	4/17/16	5/5/17	3/3/17	5/8/17	6/24/17	GAA2017	PHP 1,000,000			PHP 926,417.15			PICE COA NACAP	2/23/2017	3/4/2017	3/4/2017	3/4/2017	3/4/2017	3/4/2017				
17B00041	Proposed Construction of One (1) Storey Office Building, National Labor Relations Commission Regional Arbitration Branch No. 2, Tuguegarao City, Province of Cagayan, Region 1		Complete Bidding	4/11/17	4/18-26/03/17	4/21/17	5/8/17	5/8/17	5/15/17	5/11/17	5/25/17	6/8/17	6/8/17	9/5/17	GAA2017	PHP 3,472,183.34			PHP 1,154,447.50			PICE COA NACAP	4/10/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017				
17B00045	Construction of National Council and Motion Board Building, Phase I Regional Government Center, Cagayao Sta., Tuguegarao City, Cagayan		Complete Bidding	4/20/17	4/21-29/03/17	5/2/17	3/15/17	5/15/17	5/12/17	5/29/17	6/13/17	6/22/17	6/26/17	9/30/17	GAA2017	PHP 4,199,106.71			PHP 4,143,741.74			PICE COA NACAP	4/17/2017	4/24/2017	4/24/2017	4/24/2017	4/24/2017	4/24/2017				
17B00046	Environment Management System (EMS) Expansion Building Regional Government Center, Cagayao Sta., Tuguegarao City		Complete Bidding	4/27/17	4/28-20/17-30/03/17	5/1/17	5/17/17	5/11/17	5/24/17	5/29/17	6/13/17	6/14/17	11/10/17	11/10/18	GAA2017	PHP 6,100,000			PHP 6,100,000			PICE COA NACAP	4/25/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017				
17B00050	Proposed Construction of Regional Evacuation Center, Brgy. Floridaban, Cagayan		Complete Bidding	3/20/17	4/1-12/03/17	4/9/17	3/10/17	4/21/17	4/27/17	5/10/17	5/11/17	6/15/17	6/13/17	11/13/17	GAA2017	PHP 32,718,808.21			PHP 31,311,341.14			PICE COA NACAP	3/28/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017				
17C00001	Geotechnical Investigation for the Proposed Construction of Binalonan Bridge 1 (BBL 2BR - On Shore, 2BR-Off Shore) Acahuan, Cagayan		Complete Bidding	4/6/17	4/9-14/03/17	4/26/17	4/17/17	5/10/17	5/17/17	5/23/17	5/24/17	6/1/17	6/5/17	5/24/17	GAA2017	PHP 971,392.16			PHP 907,100.00			PICE COA NACAP	3/21/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017				
17C00003	Geotechnical Investigation for the Proposed Construction of Arcon Bridge (Arcon Bridge - 3BR 2 BR - On Shore, 3 BR- Off Shore)		Complete Bidding	4/6/17	4/9-14/03/17	4/20/17	4/17/17	5/10/17	5/17/17	5/23/17	5/24/17	6/1/17	6/5/17	5/23/17	GAA2017	PHP 1,372,100			PHP 552,000.00			PICE COA NACAP	3/21/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017				
17C00004	Geotechnical Investigation for the Proposed Construction of Arcon Bridge, 3BR (2BR-On Shore, 2BR-Off Shore)Tumalon, Isabela		Complete Bidding	4/6/17	5/8-12/03/17	5/17/17	5/15/17	5/29/17	6/13/17	6/13/17	6/27/17	6/29/17	9/26/17	09/26/18	GAA2017	PHP 1,131,100			PHP 580,000.00			PICE COA NACAP	4/4/2017	3/10/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017				
17C00005	Geotechnical Investigation for the Proposed Construction of Madaya Bridge (Madaya Bridge - 12 BR 4 BR-On Shore, 3 BR-Off Shore), Tapanan, Isabela		Complete Bidding	4/27/17	5/03-20/03/17	5/17/17	5/15/17	5/29/17	6/13/17	6/27/17	6/29/17	7/10/17	7/12/17	1/7/18	GAA2017	PHP 1,800,000			PHP 1,200,000.00			PICE COA NACAP	3/21/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	6/6/2017				
17C00006	Geotechnical Investigation for the Proposed Construction of Madaya Bridge (BBL 2BR-On Shore, 2BR-Off Shore)		Complete Bidding	4/6/17	4/9-14/03/17	4/20/17	4/17/17	5/10/17	5/17/17	5/23/17	5/24/17	6/1/17	6/5/17	10/31/17	GAA2017	PHP 1,000,000			PHP 795,000.00			PICE COA NACAP	4/4/2017	4/10/2017	4/10/2017	4/10/2017	4/10/2017	4/10/2017				
17C00007	Geotechnical Investigation for the Proposed Construction of 2BR Bridge (1 BR - On Shore, 2BR- Off Shore)		Complete Bidding	4/6/17	4/9-14/03/17	4/26/17	4/17/17	5/10/17	5/17/17	5/23/17	5/24/17	6/1/17	6/5/17	12/21/17	GAA2017	PHP 1,147,440.42			PHP 1,000,000.00			PICE COA NACAP	4/4/2017	4/10/2017	4/10/2017	4/10/2017	4/10/2017	4/10/2017				
17C00008	Geotechnical Investigation for the Proposed Construction of San Lorenzo Ruiz Bridge, 17 BR (6BR-On Shore, 11BR-Off Shore) Bumbung, Nueva Vizcaya		Complete Bidding	5/1/17	5/8-12/03/17	5/17/17	5/15/17	5/29/17	6/13/17	6/13/17	6/27/17	6/28/17	3/24/18	03/24/19	GAA2017	PHP 1,121,210.76			PHP 1,000,000.00			PICE COA NACAP	4/26/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	6/10/2017				
17C00009	Geotechnical Investigation for the Proposed Construction of Basa Bridge (Basa Bridge - 11BR 4 BR-On Shore, 7BR-Off Shore) Bumbung, Nueva Vizcaya		Complete Bidding	5/2/17	5/8-12/03/17	5/17/17	5/15/17	5/29/17	6/13/17	6/13/17	6/27/17	7/10/17	7/12/17	1/7/18	GAA2017	PHP 1,007,611.14			PHP 1,000,000.00			PICE COA NACAP	4/26/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017				
17C00010	Geotechnical Investigation for the Proposed Construction of Albaso Bridge, 6BR (2BR-On Shore, 4BR-Off Shore) Bumbung, Nueva Vizcaya		Complete Bidding	5/1/17	5/6-12/03/17	5/17/17	5/15/17	5/29/17	6/13/17	6/13/17	6/27/17	6/28/17	5/25/17	9/25/208	GAA2017	PHP 412,000.00			PHP 412,000.00			PICE COA NACAP	4/26/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017				
17C00011	Geotechnical Investigation for the Proposed Construction of Bolebogan Bridge, 5BR, 2BR-On Shore, 2BR-Off Shore)		Complete Bidding	4/20/17	4/23-29/03/17	5/1/17	5/1/17	5/19/17	5/23/17	5/29/17	6/2/17	6/10/17	6/15/17	10/12/17	GAA2017	PHP 826,144.45			PHP 773,400.00			PICE COA NACAP	4/18/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017				
17C00013	Geotechnical Investigation for the Proposed Construction of Malabon Bridge, 5BR (2BR - On Shore, 2BR-Off Shore) Isaga, Cagayan		Complete Bidding	4/20/17	4/23-29/03/17	5/1/17	5/1/17	5/19/17	5/23/17	5/29/17	6/2/17	6/12/17	6/15/17	10/12/17	GAA2017	PHP 523,781.10			PHP 507,000.00			PICE COA NACAP	4/18/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017				

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				Pre-Proc Conference	Add'l Post of IAB	Pre-bid Conf	Eligibility Check	Subt' Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance of Turnover	Total		MODE	CO	Total	MODE	CO	Pre-Proc Conference		Pre-bid Conf	Subt' Open of Bids	Bid Eval.	Post Qual	Notice of Award				
17CSB04	Geotechnical Investigation for the Proposed Construction of Ipaig Bridge, GBE (GBE-On Shore, 40B-Off Shore) Ipaig, Cagayan		Competitive Bidding	4/20/17	4/25/2017	5/2/17	5/2/17	5/18/17	5/22/17	5/21/17	6/2/17	6/13/17	6/25/17	9/12/17	09/11/18	GAA2017	PHP 75,318.34			PHP 75,318.34				PICE COA NACAP	4/19/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017			
16B0001	Repair / Maintenance of Regional Office Building (Quarion) Government Center Cagay Sur, Tuguegarao City		Competitive Bidding	10/11/16	10/25/2016	11/2/16	11/2/16	11/14/16	11/11/16	11/21/16	12/5/16	12/6/16	12/23/16	12/28/16	1/24/17	01/24/18	GAA2017	PHP 15,000.98			PHP 15,000.98				PICE COA NACAP	10/14/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017		
16B0002	Repair / Maintenance of Regional Office Building (Main Building) Government Center Cagay Sur, Tuguegarao City		Competitive Bidding	11/21/16	10/25/2016	11/2/16	11/2/16	11/15/16	11/21/16	11/30/16	12/6/16	12/23/16	12/28/16	2/23/17	02/23/18	GAA2017	PHP 6,000.00			PHP 6,000.00				PICE COA NACAP	10/14/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017			
16B0003	Repair / Maintenance of Regional Office Building (CFMD Old Building) Government Center Cagay Sur, Tuguegarao City		Competitive Bidding	10/19/16	10/25/2016	11/2/16	11/2/16	11/15/16	11/21/16	11/30/16	12/6/16	12/23/16	12/28/16	2/24/17	02/24/18	GAA2017	PHP 99,000.00			PHP 99,000.00				PICE COA NACAP	11/17/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017			
16B0004	Repair / Maintenance of Regional Office Building (DAB - Purpose Gym) Government Center Cagay Sur, Tuguegarao City		Competitive Bidding	10/19/16	10/25/2016	11/2/16	11/2/16	11/15/16	11/21/16	11/30/16	12/6/16	12/23/16	12/28/16	2/23/17	02/23/18	GAA2017	PHP 99,222.44			PHP 99,222.44				PICE COA NACAP	10/14/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017			
16B0005	Repair / Maintenance of Regional office building (Laboratory Building) Government Center Cagay Sur, Tuguegarao City		Competitive Bidding	10/19/16	10/25/2016	11/2/16	11/2/16	11/15/16	11/21/16	11/30/16	12/6/16	12/23/16	12/28/16	2/23/17	02/23/18	GAA2017	PHP 10,000.00			PHP 10,000.00				PICE COA NACAP	10/14/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017			
16B0006	Repair / Maintenance of Regional Office Building (Planning & Design Division) Nursery Compound, San Gabriel, Tuguegarao City		Competitive Bidding	10/19/16	10/25/2016	11/2/16	11/2/16	11/15/16	11/21/16	11/30/16	12/6/16	12/23/16	12/28/16	2/23/17	02/23/18	GAA2017	PHP 5,000.00			PHP 5,000.00				PICE COA NACAP	10/14/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017			
16B0008	Bridge Construction Replacement Program (BCRP) - Design and Build Bridges for Luto, Tingub Bridge and Approaches Phase II including Right-Of-Way Acquisition along London-Aurora Boundary		Competitive Bidding	2/6/17	2/17/2017	3/2/17	3/2/17	3/13/17	3/20/17	4/9/17	3/15/17	3/16/2017	3/16/17	7/23/17	07/23/18	GAA2017	PHP 42,211.85			PHP 42,211.85				PICE COA NACAP	2/14/2017	2/20/2017	2/24/2017	2/28/2017	2/28/2017	2/28/2017			
16B0009	Bridge Construction Replacement Program (BCRP) - Design and Build Bridges for Luto, Tingub Bridge and Approaches Phase II including Right-Of-Way Acquisition along NRI, Vito San Pedro-Cabana-Yaman, Delmonado, Quirio		Competitive Bidding	2/6/17	2/17/2017	2/2/17	3/2/17	3/13/17	3/20/17	4/9/17	3/15/17	3/16/2017	3/16/17	7/23/17	07/23/18	GAA2017	PHP 17,711,698.14			PHP 17,711,698.14				PICE COA NACAP	2/14/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017			
16B0002	Locally Funded Project: Commission/ Repair / Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Roads & Bridges - Construction of Pile Bridge & Approaches along Alcala-Angelina-San Guillermo Provincial Rd., Angelina, Lubao		Competitive Bidding	2/6/17	2/20/2017	2/27/17	3/2/17	3/13/17	3/20/17	3/27/17	3/27/17	3/27/17	4/4/17	4/23/17	04/23/18	GAA2017	PHP 45,847,722.00			PHP 45,847,722.00				PICE COA NACAP	2/14/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017			
16B0003	Construction of Regional Executive Center Region 02, San Gabriel, Tuguegarao City, Province of Cagayan, Region 02		Competitive Bidding	3/9/17	3/7/2017	3/12/17	3/20/17	3/28/17	4/6/17	4/13/17	4/19/17	4/25/17	5/3/17	1/27/18	01/27/18	GAA2017	PHP 14,734,500.00			PHP 14,734,500.00				PICE COA NACAP	2/24/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017			
16B0004	Proposed Construction of Regional Executive Center, Side Mainpass, San Pablo, Cagayan City		Competitive Bidding	3/1/17	3/7/2017	3/14/17	3/28/17	4/6/17	4/13/17	4/19/17	4/24/17	5/4/17	5/8/17	3/11/18	03/11/18	GAA2017	PHP 16,649,200.00			PHP 16,649,200.00				PICE COA NACAP	2/27/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017			
16CSB04	Geotechnical Investigation for the Proposed Rehabilitation/ Reconstruction of National Roads with Sky-Stop Collapse and Landslide Control/Anchored Boundary Roads (CTD,Imbabayo-Aurora Boundary) (On-Shore)		Competitive Bidding	1/26/17	1/31/2017	1/29/17	1/29/17	1/29/16	2/14/17	2/27/17	3/7/17	3/23/17	3/28/17	8/24/17	08/24/18	GAA2017	PHP 1,100,000.00			PHP 1,100,000.00				PICE COA NACAP	1/26/2017	1/15/2017	1/15/2017	1/15/2017	1/15/2017	1/15/2017			
16CSB04	Geotechnical Investigation for the Proposed Construction of Manaoagan Bridge and Approaches - (GBE, GBE-On Shore, TBH-Off Shore), Manaoagan, Sta. Vitor, Cagayan		Competitive Bidding	1/26/17	1/31/2017	1/29/17	1/29/17	2/7/17	2/14/17	2/27/17	3/7/17	3/23/17	3/28/17	8/11/17	08/11/17	8/11/2018	PHP 1,100,000.00			PHP 1,100,000.00				PICE COA NACAP	1/26/2017	1/15/2017	1/15/2017	1/15/2017	1/15/2017	1/15/2017			
16CSB04	Geotechnical Investigation for the Proposed Construction of Ipaig Bridge (Upang-Alaig), Alcala, Cagayan		Competitive Bidding	3/7/17	3/8/2017	3/12/17	3/15/17	3/20/17	4/6/17	4/13/17	4/19/17	4/28/17	5/6/2017	11/7/17	11/01/18	GAA2017	PHP 11,847,340.00			PHP 11,847,340.00				PICE COA NACAP	3/1/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017			
16CSB05	Geotechnical Investigation for the Proposed Construction of Precastman Overflow Bridge (B Esabolon-Off On Shore, GBE-Off Shore)		Competitive Bidding	3/30/17	4/1/2017	4/11/17	4/20/17	5/3/17	5/16/17	5/23/17	6/11/17	6/13/17	6/17/17	11/13/17	11/13/18	GAA2017	PHP 10,000,000.00			PHP 10,000,000.00				PICE COA NACAP	3/2/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017			

Procurement Monitoring Report
For the period January - June 2017

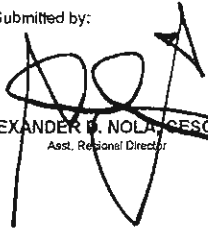
DPWH-Regional Office No. 02

Code (PAP)	Procurement Program/Project	PMO/Inv-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP'000)			Contract Cost (PHP'000)			List of Initial Observers	Date of Receipt of Information						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IABs	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance of Turnover	Total	MODE	CO	Total	MODE		CO	Pre-Proc Conference	Pre-bid Conf	Sub/ Open of Bids	Bid Eval.	Post Qual		Notice of Award
12500501	Purchase and Delivery of Office Furnitures to the DPWH 002 Training Center, Taguigano City		Competitive Bidding	5/2/17	5/8/2017	4/20/17	5/15/17	5/15/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17	5/22/17		
16500515	Installation of Air Conditioning Units at DPWH Regional Office No. 02 Training Center, Regional Government Center, Carig Sur, Taguigano City, Cagayan		Competitive Bidding	3/2/17	3/8-14/2017	2/16/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	3/2/17	
16500514	Competent Repair and Overhaul Accessories of DPWH 13-17 SDA-19 (Watermaster 19), Cagayan River, Cagayan, Isabela		Competitive Bidding	3/15/17	4/1-1/2017	4/16/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	4/24/17	

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