

Procurement Monitoring Report
For the period July-December 2017

DPWH-Regional Office No. 02

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (Php)			Remarks (Brief description of Program/Project)	Mode of Procurement	Actual Procurement Activity										Source of Funds	List of Invited Observers			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Accept	Total	MO OE			CO	Pre-Proc Conference	10/26/2017 11/20/2017	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing			Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
17B00058	Completion of DPWH - R02, Training Building (Ground Flood) Regional Government Center, Carig Sur, Tuguegarao City		Competitive Bidding	9/19/2017	9/21-27/2017	9/28/2017	10/11/2017	10/11/2017	10/19/2017	10/26/2017	12/4/2017	12/5/2017	11/30/2017	1/11/2018	GAA 2018	3,132,445.28		2,645,933.33	Completion of DPWH R02 Training Center Building	Competitive Bidding	9/19/2017	10/4-24/2017	9/28/2017	10/11/2017	10/11/2017	10/19/2017	10/26/2017	12/4/2017	12/5/2017	11/30/2017	1/11/2018	1/11/2019	GAA 2018	PICE COA BANTAY LANSANGAN
17B00060	Annual Work Program 3/ Preventive Maintenance - 01 (AWP3 /PM - 01) Under Road Upgrading and Preservation Project (RUPP), Asset Preservation Contract - Preventive Maintenance (APC) Component , JICA Loan Agreement NO. PH-247-PM 01: Cabagan - San Pablo Road Section (Daang Maharlika), K0444+000.00 to K0460+752.00 w/ exceptions Cabagan - San Pablo, Isabela		Competitive Bidding	11/10/2017	11/7-27/2017	11/14/2017	11/27/2017	11/27/2017	12/6/2017	12/18/2017	12/18/2017	12/5/2018	12/29/2017	12/6/2018	GAA 2018	212,220,000.00		206,744,621.90	Asphalt Overlay	Competitive Bidding	11/10/2017	11/15-21/2017	11/14/2017	11/27/2017	11/27/2017	12/6/2017	12/18/2017	12/18/2017	12/5/2018	12/29/2017	12/6/2018	12/6/2019	GAA 2018	PICE COA BANTAY LANSANGAN
17B00061	Construction of Powerhouse including Furnishing of One (1) Unit 220KVA Brand New Generator Set, DWPB R02 Compound , Regional Government Center, Carig Sur , Tuguegarao City, Cagayan		Competitive Bidding	11/9/2017	11/15-21/2017	11/22/2017	12/5/2017	12/5/2017	12/14/2017	12/22/2017	12/19/2017	12/29/2017	12/29/2017	1/27/2018	GAA 2018	3,510,134.25		3,379,406.03	Construction of Building and Furnishing of One (1) unit Brand New Generator Set	Competitive Bidding	11/9/2017	12/7-27/2017	11/22/2017	12/5/2017	12/5/2017	12/14/2017	12/22/2017	12/19/2017	12/29/2017	12/29/2017	1/27/2018	1/27/2019	GAA 2018	PICE COA BANTAY LANSANGAN
17B00062	Construction / Rehabilitation of Accessibility Facilities for Physically Challenged Persons (Various Agencies), Regional Government Center., Carig Sur, Tuguegarao City, Cagayan		Competitive Bidding	11/9/2017	12/7-27/2017	11/22/2017	12/5/2017	12/5/2017	12/14/2017	12/22/2017	12/22/2017	1/10/2018	1/5/2018	10/1/2018	GAA 2018	19,076,612.52		19,074,510.45	Construction / Rehab. Of Buildings	Competitive Bidding	11/9/2017	11/23/2017 12/19/2017	11/22/2017	12/5/2017	12/5/2017	12/14/2017	12/22/2017	12/22/2017	1/10/2018	1/5/2018	10/1/2018	10/1/2019	GAA 2018	PICE COA BANTAY LANSANGAN
17B00063	Installation of Informative Signs, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan		Competitive Bidding	11/20/2017	11/23/2017 12/19/2017	12/4/2017	12/19/2017	12/19/2017	12/29/2017	12/28/2017	12/28/2017	1/15/2018	1/10/2018	3/10/2018	GAA 2018	1,442,057.88			Installation of Informative Signs	Competitive Bidding	11/20/2017	12/6-26/2017	12/4/2017	12/19/2017	12/19/2017	12/29/2017	12/28/2017	12/28/2017	1/15/2018	1/10/2018	3/10/2018	3/10/2019	GAA 2018	PICE COA BANTAY LANSANGAN
17B00064	Capital Outlay - Sustainability Program on Road Maintenance and Bridge Maintenance - TCP - III - Rehabilitation and Retrofitting of Magapit Suspension Bridge, Magapit, LaHo, Cagayan		Competitive Bidding	12/1/2017	12/6-26/2017	12/13/2017	12/26/2017	12/26/2017	1/8/2018	12/28/2017	12/28/2017	1/15/2018	1/10/2018	9/1/2018	GAA 2018	48,250,000.00		46,802,592.36	Rehabilitation of Steel Bridge	Competitive Bidding	12/1/2017	12/6-26/2017	12/13/2017	12/26/2017	12/26/2017	1/3/2018	12/28/2017	12/28/2017	1/15/2018	1/10/2018	9/1/2018	9/1/2019	GAA 2018	PICE COA BANTAY LANSANGAN
17B00065	Capital Outlay - National Bridge Construction / Replacement Program Construction of Maddalangat Bridge and Approaches including Right-of-Way Acquisition along Bambang Kasibu-Quezon-Solano Road, Nueva Vizcaya, Quezon, Nueva Vizcaya		Competitive Bidding	12/1/2017	12/6-26/2017	12/13/2017	12/26/2017	12/26/2017	1/8/2018	12/28/2017	12/28/2017	1/15/2018	1/10/2018	2/21/2019	GAA 2018	200,000,000.00		194,800,000.00	Construction of PSCG Bridge on Cast - in - Place Piles including Approaches	Competitive Bidding	12/1/2017	12/7-27/2017	12/13/2017	12/26/2017	12/26/2017	1/8/2018	12/28/2017	12/28/2017	1/15/2018	1/10/2018	2/21/2019	2/21/2020	GAA 2018	PICE COA BANTAY LANSANGAN
17B00066	Capital Outlay: National Bridge Construction / Replacement Program (Design and Build Bridges) Partial Construction of Scalao Bridge 1 and Approaches Including Right-of-Way Acquisition along Jct. Logac-Lasam-Gagebutan Road, Lasam, Cagayan, Sta. 741+568.12 Sta. 741+592.52		Competitive Bidding	12/4/2017	12/7-27/2017	12/14/2017	12/27/2017	12/27/2017	1/9/2018	1/17/2018	1/17/2018	1/31/2018	1/26/2018	9/5/2018	GAA 2018	19,293,344.06		18,707,370.87	Construction of Concrete Bridge on Steel H - Piles Foundation	Competitive Bidding	12/4/2017	10/10-16/2017	12/14/2017	12/27/2017	12/27/2017	1/9/2018	1/17/2018	1/17/2018	1/31/2018	1/26/2018	9/5/2018	9/5/2019	GAA 2018	PICE COA BANTAY LANSANGAN
17CSB038	Geotechnical Investigation for the Proposed Construction of Flood Control Project (Top Bank - 2BH, Pile Line - 3BH) Dugo , Camalanluagan , Cagayan		Competitive Bidding	10/25/2017	10/10-16/2017	10/25/2017	10/17/2017	11/2/2017	11/10/2017	11/21/2017	11/21/2017	12/5/2017	11/28/2017	3/27/2018	GAA 2018	500,236.20		486,000.00	Feasibility Study	Competitive Bidding	10/25/2017	11/11-16/2017	10/25/2017	11/2/2017	11/2/2017	11/10/2017	11/21/2017	11/21/2017	12/5/2017	11/28/2017	3/27/2018	3/27/2019	GAA 2018	PICE COA BANTAY LANSANGAN
17CSB039	Geotechnical Investigation for the Proposed Construction of Anipa Bridge (4BH-On Shore) Naguilan, Isabela		Competitive Bidding	10/25/2017	11/11-17/2017	10/25/2017	11/20/2017	12/6/2017	12/15/2017	12/8/2017	12/8/2017	12/21/2017	12/18/2017	2/15/2018	GAA 2018	395,158.69		384,000.00	Feasibility Study	Competitive Bidding	10/25/2017	1/11-17/2017	10/25/2017	12/6/2017	12/6/2017	12/15/2017	11/21/2017	11/21/2017	12/5/2017	11/30/2017	2/15/2018	2/15/2019	GAA 2018	PICE COA BANTAY LANSANGAN
17CSB040	Geotechnical Investigation for the Proposed Construction of Camalanluagan-Aparri Bridge 37 BH (19BH@40m depth, 18BH@30m depth)		Competitive Bidding	10/25/2017	12/7-13/2017	10/25/2017	11/20/2017	12/6/2017	12/15/2017	11/21/2017	11/21/2017	12/5/2017	11/30/2017	6/22/2019	GAA 2018	4,096,953.75		3,977,500.00	Feasibility Study	Competitive Bidding	10/25/2017	12/7-13/2017	10/25/2017	12/6/2017	12/6/2017	12/15/2017	11/21/2017	11/21/2017	12/5/2017	11/30/2017	6/22/2019	6/22/2020	GAA 2018	PICE COA BANTAY LANSANGAN

Procurement Monitoring Report
For the period July- December 2017

3WH-Regional Office No. 02

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (Php)			Remarks (brief description of Program/Project)	Mode of Procurement	Actual Procurement Activity											Source of Funds	List of Invited Observers	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MO OE	CO			Pre-Proc Conference	10/26/2017 11/20/2017	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance/ Turnover
18B00010	Ensure Safe and Reliable National Road System - Network Development : Construction of Bypass		Competitive Bidding	10/11/2017	10/21/2017 11/13/2017	10/30/2017	11/13/2017	11/13/2017	11/22/2017	12/4/2017	12/4/2017	12/15/2017	12/13/2017	8/22/2018	GAA 2018	84,562,000.00		82,026,360.96	Excavation and Embankment Works including Construction of reinforced Concrete Canal and Rubble	Competitive Bidding	10/11/2017	10/21/2017 11/13/2017	10/30/2017	11/13/2017	11/13/2017	11/22/2017	12/4/2017	12/4/2017	12/15/2017	12/13/2017	8/22/2018	8/22/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B00011	Network Development : Road Widening : Primary Roads along Santiago - Tuguegarao Road K0429+159.30 - K0432+285 = Sta. 429+126 = Sta. 432.280, Sta. Maria, Isabela		Competitive Bidding	10/18/2017	10/21/2017 11/13/2017	10/30/2017	11/13/2017	11/13/2017	11/22/2017	12/4/2017	12/4/2017	12/15/2017	12/13/2017	11/29/2018	GAA 2018	116,192,365.00		114,029,232.16	Construction of PCCP, Reinforced Concrete Canal and Retaining Wall	Competitive Bidding	10/18/2017	10/21/2017 11/13/2017	10/30/2017	11/13/2017	11/13/2017	11/22/2017	12/4/2017	12/4/2017	12/15/2017	12/13/2017	11/29/2018	11/29/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B00012	Construction / Maintenance of Flood Mitigation Structures and Drainage System - Flood Control / Urgent River Bank Protection Works, Phase I, Agassan Ilogan Isabela		Competitive Bidding	10/18/2017	10/21/2017 11/13/2017	10/30/2017	11/13/2017	11/13/2017	11/22/2017	12/4/2017	12/4/2017	12/15/2017	12/13/2017	1/13/2019	GAA 2018	191,779,629.57		185,997,410.50	Construction of Rubble Concrete Revetment on Steel Sheet Piles including	Competitive Bidding	10/18/2017	10/30/2017 11/22/2017	10/30/2017	11/13/2017	11/13/2017	11/22/2017	12/4/2017	12/4/2017	12/15/2017	12/13/2017	1/13/2019	1/13/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B00013	Protect Lives and Properties Against Major Flood ; Flood Management Program : Construction / Maintenance of Flood Mitigation Structures and Drainage Systems; Construction of Revetment with Steel Sheet Piles, Sism Abajo River Control, Sta. 000+000 - Sta. 000+650		Competitive Bidding	10/25/2017	10/30/2017 11/22/2017	11/7/2017	11/22/2017	11/22/2017	12/1/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	10/8/2018	GAA 2018	67,205,815.71		65,189,805.19	Construction of Rubble Concrete Revetment on Steel Piles including installation of Hexapods	Competitive Bidding	10/25/2017	10/30/2017 11/6/2017	11/7/2017	11/22/2017	11/22/2017	12/1/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	10/8/2018	10/8/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B00014	Protect Lives and Properties Against Major Floods; Flood Management Program: Construction / Maintenance of Flood Mitigation Structures and Drainage System : Construction of Revetment with Steel Sheet Piles, Sta.000+000-Sta.000+430		Competitive Bidding	10/25/2017	10/30/2017 11/6/2017	11/7/2017	11/22/2017	11/22/2017	12/1/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	12/13/2018	GAA 2018	96,314,695.87		93,425,902.10	Construction of Rubble Concrete Revetment on Steel Piles including installation of Hexapods	Competitive Bidding	10/25/2017	10/30/2017 11/22/2017	11/7/2017	11/22/2017	11/22/2017	12/1/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	12/13/2018	12/13/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B00015	Network Development: Road Widening : Primary Road along Daang Maharlika (L2), K0423+200(Sta. 423+189)- K0423+304 (Sta. 423+293), K0423+355 (Sta. 423+344) - K0423+871 (Sta. 423+860); K0423+1311 (Sta. 424+300) - K0423+1971 (Sta. 424+960), K0424+303 (Sta. 425+300) - K0425+701.30 (Sta. 425+698.30; K0429+696.50 (Sta. 429+696.5) - K0430+255.90 (Sta. 430+260) Tumaunil, Isabela		Competitive Bidding	10/25/2017	10/30/2017 11/22/2017	11/7/2017	11/22/2017	11/22/2017	12/21/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	12/15/2018	GAA 2018	173,654,552.61		168,437,291.86	Roads - PCCP including Construction of RC Canal & Retaining Wall	Competitive Bidding	10/25/2017	10/30/2017 11/22/2017	11/7/2017	11/22/2017	11/22/2017	12/21/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	12/15/2018	12/15/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B00016	Network Development Program -Road Widening - Secondary Road Magapit - Mission Road along Buguey, Cagayan, K0569+309-K0574+835= Sta. 569+309- Sta. 574+360,Buguey, Cagayan,		Competitive Bidding	10/25/2017	10/30/2017 11/22/2017	11/7/2017	11/22/2017	11/22/2017	12/21/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	12/22/2018	GAA 2018	192,800,000.00		153,534,689.68	Roads - PCCP including Construction of RC Canal & Retaining Wall	Competitive Bidding	10/25/2017	10/30/2017 11/22/2017	11/7/2017	11/22/2017	11/22/2017	12/21/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	12/22/2018	12/22/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B00017	Network Development: Construction of By- Pass and Diversion Road: Gulbang - Gamu By- Pass Road, Including ROW, Isabela, Gamu, Isabela		Competitive Bidding	10/25/2017	10/30/2017 11/22/2017	11/7/2017	11/22/2017	11/22/2017	12/21/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	8/26/2018	GAA 2018	75,330,507.76		72,317,287.45	Roads - PCCP including Construction of RC Canal & Retaining Wall	Competitive Bidding	10/25/2017	11/7/27/2017	11/7/2017	11/22/2017	11/22/2017	12/21/2017	12/11/2017	12/27/2017	12/21/2017	8/26/2019		GAA 2018	PICE COA BANTAY LANSANGAN	
18B00018	Network Development: Road Widening: Primary Roads along Manila North Road, K0638+121-K0639+510= Sta. 638+121-Sta. 639+542; K0639+581-K0645+269 = Sta. 639+613 - Sta.645+369; K0645+348-K0645+390 = Sta. 645+448- Sta. 645+490, Pamplona , Cagayan		Competitive Bidding	11/3/2017	11/7/27/2017	11/14/2017	11/27/2017	11/27/2017	12/6/2017	12/18/2017	12/18/2017	1/3/2018	12/28/2017	12/30/2018	GAA 2018	191,370,371.61		185,627,021.72	Road Construction PCCP with Reinforced Concrete Slope Protection and Drainage Structures	Competitive Bidding	11/3/2017	11/15/2017 12/5/2017	11/14/2017	11/27/2017	11/27/2017	12/6/2017	12/18/2017	12/18/2017	1/3/2018	12/28/2017	12/30/2018	12/30/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B00019	Ensure Safe and Reliable National Road System: Network Development: Road Widening: Primary Roads along Manila North Road, K0646+000-K0647+977=Sta. 646+000-Sta. 648+000, K0652+767-K0653+248=Sta. 652+767- Sta. 653+260, K0653+280-K0653+399.5 = Sta.653+280-		Competitive Bidding	11/9/2017	11/15/2017 12/5/2017	11/22/2017	12/5/2017	12/5/2017	12/13/2017	12/22/2017	12/22/2017	1/9/2018	1/4/2018	11/17/2018	GAA 2018	121,721,035.00		118,051,815.91	Road Construction	Competitive Bidding	11/9/2017	11/22/2017 12/9/2017	11/22/2017	12/5/2017	12/5/2017	12/13/2017	12/22/2017	12/22/2017	1/9/2018	1/4/2018	11/17/2018	11/17/2019	GAA 2018	PICE COA BANTAY LANSANGAN

Procurement Monitoring Report
For the period July- December 2017

WH-Regional Office No. 02

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)	Mode of Procurement	Actual Procurement Activity										Source of Funds	List of Invited Observers			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Accept	Total	MO OE			CO	Pre-Proc Conference	10/26/2017 11/20/2017	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing			Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
18B0001	Network Development Program - Construction of By Pass Road & Diversion Road - Dalton Pass, Nueva Vizcaya, Incl. Row & Const. of Marang Br. & App. Nueva Vizcaya, Bridge Proper Sta.233+109.35- Sta.233+309, Road Section: Sta.232+660- Sta.233+109.35, Sta.233+309- Sta.233+360		Competitive Bidding	10/2/2017	10/26/2017 11/20/2017	11/6/2017	11/20/2017	11/20/2017	11/29/2017	12/11/2017	12/11/2017	12/28/2017	12/22/2017	12/14/2018	GAA 2018	178,942,832.19		171,434,509.39	Construction of prestressed concrete deck girder bridge on steel h-pile foundation	Competitive Bidding	10/2/2017	10/4-24/2017	11/6/2017	11/20/2017	11/20/2017	11/29/2017	12/11/2017	12/11/2017	12/28/2017	12/22/2017	12/14/2018	12/14/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B0002	Bridge Program Replacement of Permanent Weak Bridges - Bintacan Bridge and Approaches (B01148L2) along Ilagan - Ilgao - Palanan Road Bridge : Sta. 000+273.307- Sta. 000+393.307= K0419+096.807- K0419+191.193, Approaches : Sta. 000+180- Sta.000+273.307 = K0419+003.50- K0419+096.807, Sta. 000+393.307- Sta.000+564.295= K0419+191.193- K0419+362.181, Access Road: Sta. 000+000- Sta.000+250, Ilagan City, Isabela		Competitive Bidding	10/2/2017	10/4-24/2017	10/11/2017	10/24/2017	10/24/2017	11/7/2017	11/13/2017	11/13/2017	11/24/2017	11/21/2017	10/20/2018	GAA 2018	114,580,177.23		111,147,993.89	Construction of prestressed concrete deck girder bridge on steel h-pile foundation	Competitive Bidding	10/2/2017	10/4-24/2017	10/11/2017	10/24/2017	10/24/2017	11/7/2017	11/13/2017	11/13/2017	11/24/2017	11/21/2017	10/20/2018	10/20/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B0003	Construction / Rehabilitation of Flood Mitigation Facilities within Major Rivers Basins & Principal Rivers - Construction of Pinacanauan River Revetment with Steel Sheet Piles, Capa-Bangag River Control, Ilagan City, Isabela, Sta0+000- Sta 0+400		Competitive Bidding	10/2/2017	10/4-24/2017	10/11/2017	10/24/2017	10/24/2017	11/7/2017	11/13/2017	11/13/2017	11/24/2017	11/21/2017	11/13/2018	GAA 2018	90,463,000.00		87,76,254.67	Construction of rubble concrete revetment on steel sheet piles	Competitive Bidding	10/2/2017	10/4-24/2017	10/11/2017	10/24/2017	10/24/2017	11/7/2017	11/13/2017	11/13/2017	11/24/2017	11/21/2017	11/13/2018	11/13/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B0004	Construction / Maintenance of Flood Mitigation Structures & Drainage System - Construction of Arcon River Revetment w/ Steel Sheet Piles, Arcon, Tumauini Isabela, Sta 0+0000- Sta 0+349(Upstream), Tumauini Isabela		Competitive Bidding	10/2/2017	10/4-24/2017	10/11/2017	10/24/2017	10/24/2017	11/7/2017	11/13/2017	11/13/2017	11/24/2017	11/21/2017	11/13/2018	GAA 2018	90,463,000.00		87,748,696.36	Construction of rubble concrete revetment on steel sheet piles	Competitive Bidding	10/2/2017	10/4-24/2017	10/11/2017	10/24/2017	10/24/2017	11/7/2017	11/13/2017	11/13/2017	11/24/2017	11/21/2017	11/13/2018	11/13/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B0005	Construction / Maintenance of Flood Mitigation Structures & Drainage System - Construction of Revetment w/ Steel Sheet Piles, Carpentero - Compania River Control, Tumauini Isabela, Sta0+000- Sta0+402, Tumauini, Isabela		Competitive Bidding	10/2/2017	10/4-24/2017	10/11/2017	10/24/2017	10/24/2017	11/7/2017	11/13/2017	11/13/2017	11/24/2017	11/21/2017	11/13/2018	GAA 2018	90,463,000.00		87,744,702.78	Construction of rubble concrete revetment on steel sheet piles	Competitive Bidding	10/2/2017	10/13/2017 11/6/2017	10/11/2017	10/24/2017	10/24/2017	11/7/2017	11/13/2017	11/13/2017	11/24/2017	11/21/2017	11/13/2018	11/13/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B0006	Ensure Safe and Reliable National Road System - Network Development Road Widening Primary Roads Daang Maharlika (LZ), K0365+198- K0365+516, K0365+568- K0366+020, K0366+613- K0368+500, K0368+778.50- K0369+296, K0370+575- K0372+000, K0372+360- K0377+420, Cauayan City, Isabela		Competitive Bidding	10/11/2017	10/13/2017 11/6/2017	10/20/2017	11/6/2017	11/6/2017	12/15/2017	11/27/2017	12/15/2017	12/8/2017	12/5/2017	10/22/2018	GAA 2018	123,639,546.75		119,927,856.87	Road PCCP including construction of RC Canal & Retaining Wall	Competitive Bidding	10/11/2017	10/13/2017 11/6/2017	10/20/2017	11/6/2017	11/6/2017	12/15/2017	11/27/2017	12/15/2017	12/8/2017	12/5/2017	10/22/2018	10/22/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B0007	Ensure Safe and Reliable National Road System : Network Development : Road Widening: Primary Roads along Santiago - Tuguegarao Road, K0407+500- K0409+300= Sta. 407+500- Sta.409+311.20, Quezon, Isabela		Competitive Bidding	10/11/2017	10/13/2017 11/6/2017	10/20/2017	11/6/2017	11/6/2017	12/15/2017	11/27/2017	12/15/2017	12/8/2017	12/5/2017	8/17/2018	GAA 2018	70,770,518.71		64,310,780.35	Road PCCP including construction of RC Canal & Retaining Wall	Competitive Bidding	10/11/2017	10/13/2017 11/6/2017	10/20/2017	11/6/2017	11/6/2017	12/15/2017	11/27/2017	12/15/2017	12/8/2017	12/5/2017	8/17/2018	8/17/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B0008	Construction / Maintenance of Flood Mitigation of Flood Mitigation Structures & Drainage System - Flood Control / Urgent River Bank Protection Works, Phase 1 San Placido, Roxas Isabela, Sta 0+000 - Sta 0+436 (Downstream) Sect.1, Sta.0+000 - Sta 0+136 (Downstream) Sect.2, Sta 0+000 - Sta 0+086 (Downstream) Sect.3, Sta 0+000 - Sta. 0+192 (Downstream) Sect.4, Isabela		Competitive Bidding	10/11/2017	10/13/2017 11/6/2017	10/20/2017	11/6/2017	11/6/2017	12/15/2017	11/27/2017	12/15/2017	12/8/2017	12/5/2017	11/27/2018	GAA 2018	96,152,520.24		93,256,739.27	Rubble Revetment with Steel Piles including installation of Hexapods	Competitive Bidding	10/11/2017	10/13/2017 11/6/2017	10/20/2017	11/6/2017	11/6/2017	12/15/2017	11/27/2017	12/15/2017	12/8/2017	12/5/2017	11/27/2018	11/27/2019	GAA 2018	PICE COA BANTAY LANSANGAN
18B0009	Ensure Safe and Reliable National Road System: Network Development: Road Widening: Tertiary Roads along Ilagan - Delfin Albano - Malig Road, K0417+(-023.20)- K0418+000= Sta. 417+(-023.20)- Sta. 418+003, K0419+673- K0420+316.80= Sta. 419+673- Sta.420+301, K0421+060- K0421+160= Sta. 421+060- Sta.421+160, Delfin, Albano		Competitive Bidding	10/11/2017	10/13/2017 11/6/2017	10/20/2017	11/20/2017	11/20/2017	11/29/2017	11/27/2017	11/27/2017	12/11/2017	12/7/2017	7/30/2018	GAA 2018	60,792,248.15		58,941,214.24	Road PCCP including construction of RC Canal & Retaining Wall	Competitive Bidding	10/11/2017	10/21/2017 11/13/2017	10/20/2017	11/20/2017	11/20/2017	11/29/2017	11/27/2017	11/27/2017	12/11/2017	12/7/2017	7/30/2018	7/30/2019	GAA 2018	PICE COA BANTAY LANSANGAN

Procurement Monitoring Report
For the period July-December 2017

DPWH-Region 1 Office No. 02

Code (P/A/P)	Procurement Program/Project	PARO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (P/F)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Accept	Total	MO	CO
17CG042	Consultancy Services for the Feasibility Study of Proposed Jagon City Bypass Road at Jagon City in the Province of Isabela		Competitive Bidding	12/12/2017	12/7-13/2017	12/15/2017	12/14/2017	12/21/2017	1/1/2018	1/21/2018	1/25/2018	2/6/2018	2/5/2018	5/5/2018	GAA 2018	3,455,093.55		3,414,000.00
17E1396	Purchase and Delivery of Two (2) Units Survey Grade Mapping Drone and Accessories, DPWH Regional Office No. 02, Tuguegarao, Cagayan		Competitive Bidding	10/25/2017	10/30/2017	11/7/2017	12/27/2017	12/27/2017	11/29/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	1/19/2018	GAA 2018	2,100,000.00		2,090,000.00
17B0G507	Purchase and Delivery of Two (2) units RTK w/ compatible Echo Sounder Rangerfinder and Five (5) days Hands-on Training, DPWH Regional Office No. 02, Tuguegarao City		Competitive Bidding	11/14/2017	11/15-21/2017	11/22/2017	12/5/2017	12/5/2017	11/14/2017	12/22/2017	12/22/2017	1/10/2018	1/5/2018	2/9/2018	GAA 2018	5,000,000.00		4,290,000.00
17B0G508	Purchase and Delivery of Service Vehicles (One (1) Unit - Pick-Up and Two (2) Units - All Terrain Vehicles), DPWH Isabela Second District Engineering Office, Roxas, Isabela		Competitive Bidding	11/14/2017	11/15-21/2017	11/22/2017	12/5/2017	12/5/2017	11/14/2017	12/22/2017	12/22/2017	1/10/2018	1/5/2018	2/9/2018	GAA 2018	3,023,000.00		3,316,000.00
17B0G510	Purchase and Delivery of Sixty Eight (68) Units of Smartphone / Tablet for Project and Contract Management Application (PCMA) on J Geotagging, DPWH Regional Office No. 02, Tuguegarao City		Competitive Bidding	11/10/2017	11/16-22/2017	11/23/2017	12/6/2017	12/6/2017	11/15/2017	12/22/2017	12/22/2017	1/10/2018	1/5/2018	2/3/2018	GAA 2018	3,740,000.00		3,629,000.00
17B0G511	Purchase and Delivery of Safety Gear, Hygiene / Personal Kit and Response Tools for Training Operations Disaster Preparedness		Competitive Bidding	11/10/2017	11/16-22/2017	11/23/2017	12/6/2017	12/6/2017	11/15/2017	12/22/2017	12/22/2017	1/10/2018	1/5/2018	3/1/2018	GAA 2018	16,287,474.00		14,565,588.00
17B0G512	Purchase and Delivery of Three (3) Units Pick-Up and One (1) Unit Multi-Purpose Services Vehicles (Brand New) DPWH - Cagayan Third District Engineering Office, Tuguegarao City, Cagayan		Competitive Bidding	12/1/2017	12/7-13/2017	12/14/2017	12/27/2017	12/27/2017	1/9/2018	1/16/2018	1/16/2018	1/30/2018	1/25/2018	2/23/2018	GAA 2018	3,638,250.00		4,423,000.00
17B0G513	Purchase and Delivery of Three (3) Units Brand New Pick-Up Service Vehicles, DPWH - Cagayan First District Engineering Office, Aparri, Cagayan		Competitive Bidding	11/14/2017	11/14-15/2017	12/15/2017	12/28/2017	12/28/2017	1/10/2018	1/17/2018	1/17/2018	1/31/2018	1/26/2018	2/21/2018	GAA 2018	4,000,000.00		3,960,000.00

Prepared by:


ROSARIO V. DE GUZMAN
Engineer IV
Procurement Secretariat

Submitted by:


ALEXANDER D. NOLA, CESO IV
Assistant Regional Director

Approved by:


MARIANO C. BRIOSOS, CESO IV
Regional Director

Remarks (brief description of Program/Project)	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Location of Bids Opening
			Pre-Proc Conference	11/26/2017 11/20/2017	Pre-bid Conf	Eligibility Check	Subj. Open of Bids	Did Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover			
Feasibility Study		Competitive Bidding	12/12/2017	12/7-13/2017	12/15/2017	12/14/2017	12/21/2017	1/1/2018	1/21/2018	1/25/2018	2/6/2018	2/5/2018	5/5/2018	GAA 2018	PICE COA BANTAY LANSANGAN		
Purchase and Delivery of Survey Grade Mapping Drone and Accessories		Competitive Bidding	10/25/2017	10/30/2017 11/6/2017	11/7/2017	12/27/2017	12/27/2017	11/29/2017	12/11/2017	12/11/2017	12/27/2017	12/21/2017	1/19/2018	GAA 2018	PICE COA BANTAY LANSANGAN		
Purchase and Delivery of Two (2) Units RTK w/ Compatible Echo Sounder		Competitive Bidding	11/14/2017	11/15-21/2017	11/22/2017	12/5/2017	12/5/2017	11/14/2017	12/22/2017	12/22/2017	1/10/2018	1/5/2018	2/9/2018	GAA 2018	PICE COA BANTAY LANSANGAN		
Purchase and Delivery of Service Vehicles (One (1) Unit - Pick-Up and Two (2) Units - All Terrain Vehicles)		Competitive Bidding	11/14/2017	11/15-21/2017	11/22/2017	12/5/2017	12/5/2017	11/14/2017	12/22/2017	12/22/2017	1/10/2018	1/5/2018	2/9/2018	GAA 2018	PICE COA BANTAY LANSANGAN		
Purchase and Delivery of Sixty Eight (68) Units of Smartphone / Tablet		Competitive Bidding	11/10/2017	11/16-22/2017	11/23/2017	12/6/2017	12/6/2017	11/15/2017	12/22/2017	12/22/2017	1/10/2018	1/5/2018	2/3/2018	GAA 2018	PICE COA BANTAY LANSANGAN		
Response Tools		Competitive Bidding	11/10/2017	11/16-22/2017	11/23/2017	12/6/2017	12/6/2017	11/15/2017	12/22/2017	12/22/2017	1/10/2018	1/5/2018	3/1/2018	GAA 2018	PICE COA BANTAY LANSANGAN		
Purchase and Delivery of Three (3) Units Brand New Pick-Up		Competitive Bidding	12/1/2017	12/7-13/2017	12/14/2017	12/27/2017	12/27/2017	1/9/2018	1/16/2018	1/16/2018	1/30/2018	1/25/2018	2/23/2018	GAA 2018	PICE COA BANTAY LANSANGAN		
Purchase and Delivery of Three (3) Units Brand New Pick-Up		Competitive Bidding	11/14/2017	11/14-15/2017	12/15/2017	12/28/2017	12/28/2017	1/10/2018	1/17/2018	1/17/2018	1/31/2018	1/26/2018	2/21/2018	GAA 2018	PICE COA BANTAY LANSANGAN		