





**Procurement Monitoring Report**  
For the period January - June 2018

DPWH-Regional Office No. 02

| Code (PAP) | Procurement Program/Project  | PK/Of End-User | Mode of Procurement | Schedule for Each Procurement Activity |                       |              |                   |                  |                |           |                |                  |                   |                     |                     | Source of Funds | ABC (PHP)      |       |   | Remarks (Brief description of Program/Project)   | List of invited observers          | Date of Receipt of Invitation |              |                  |           |           | List of invited Observers          |                                    |
|------------|--|----------------|---------------------|--|-----------------------|--------------|-------------------|------------------|----------------|-----------|----------------|------------------|-------------------|---------------------|---------------------|-----------------|----------------|-------|---|--|------------------------------------|-------------------------------|--------------|------------------|-----------|-----------|------------------------------------|------------------------------------|
|            |  |                |                     | Pre-Proc Conference                    | Adv/Past of UEB       | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/Completion | Delivery/Acceptance |                 | Total          | MO OE | CO  |  |                                    | Pre-Proc Conference           | Pre-bid Conf | Sub/Open of Bids | Bid Eval. | Post Qual |                                    | Notice of Award                    |
| 18800051   | Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links / New Roads: Roxas - Paracelis Road including RDW, Isabela, Sta. 000+000 to Sta. 001+200, Province of Isabela  |                | Competitive Bidding | 3/13/2018                              | 3/14-20/2018          | 3/21/2018    | 4/3/2018          | 4/3/2018         | 4/5/2018       | 4/10/2018 | 4/11/2018      | 4/12/2018        | 4/11/2018         | 12/2/2019           | 12/2/2019           | GAA 2018        | 71,676,875.00  |       | 70,335,683.51   | Road Construction (PCCP)   | PICE<br>COA<br>BANTAY<br>LANLANGAN | 3/13/2018                     | 3/15/2018    | 3/15/2018        | 3/17/2018 | 3/15/2018 | 3/15/2018                          | PICE<br>COA<br>BANTAY<br>LANLANGAN |
| 18800052   | Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program: Construction of Missing Links/New Roads Jct. Victoria - Maddela - Alicia - Kasibu, Nueva Vizcaya, Sta. 000+000 to Sta. 4+500, Aglipay, Aquilino  |                | Competitive Bidding | 4/10/2018                              | 4/12-12/2018          | 4/18/2018    | 5/2/2018          | 5/2/2018         | 5/9/2018       | 5/15/2018 | 5/16/2018      | 5/18/2018        | 5/21/2018         | 3/11/2020           | 3/11/2020           | GAA 2018        | 192,650,000.00 |       | 186,238,036.51  | Road Construction (PCCP) including construction of reinforced concrete retaining wall and RCBC | PICE<br>COA<br>BANTAY<br>LANLANGAN | 4/10/2018                     | 4/13/2018    | 4/13/2018        | 4/13/2018 | 4/13/2018 | 4/13/2018                          | PICE<br>COA<br>BANTAY<br>LANLANGAN |
| 18800053   | Replacement of Permanent Weak Bridge - Abusag Bridge - (B04258LZ) along Baybayog-Baggao-Dalin - Sta. Mangarita Road, Baggao, Cagayan   |                | Competitive Bidding | 4/19/2018                              | 4/21-27/2018          | 4/30/2018    | 5/12/2018         | 5/22/2018        | 5/24/2018      | 5/28/2018 | 5/28/2018      | 6/8/2018         | 6/11/2018         | 6/29/2020           | 6/29/2021           | GAA 2018        | 480,090,490.42 |       | 468,712,455.70  | Construction of Concrete Bridge on bored pile Foundation and Prestressed Concrete Girders      | PICE<br>COA<br>BANTAY<br>LANLANGAN | 4/19/2018                     | 4/23/2018    | 4/23/2018        | 4/23/2018 | 4/22/2018 | 4/22/2018                          | PICE<br>COA<br>BANTAY<br>LANLANGAN |
| 18800054   | Local Program : Construction / Repair / Rehabilitation / Improvement of Various Infrastructure Including Local Projects: Water Management Facilities: Construction of water Supply, Kasibu, Nueva Vizcaya  |                | Competitive Bidding | 4/19/2018                              | 4/21-27/2018          | 4/23/2018    | 5/17/2018         | 5/15/2018        | 5/24/2018      | 6/18/2018 | 6/20/2018      | 7/4/2018         | 7/5/2018          | 5/11/2020           | 5/11/2020           | GAA 2018        | 87,980,000.00  |       | 79,375,401.50   | Installation of Pipeline including Construction of Water Reservoir                             | PICE<br>COA<br>BANTAY<br>LANLANGAN | 4/19/2018                     | 4/22/2018    | 4/22/2018        | 4/22/2018 | 4/22/2018 | 4/22/2018                          | PICE<br>COA<br>BANTAY<br>LANLANGAN |
| 18800056   | Convergence and special Support: Construction / Improvement of Access Roads leading to Declared Tourism Destinations: Access Roads leading to Caliao Caves Tourism Zone (Tawi - Caliao Road) - Bridge Construction, Brgy. Pataguel, Cagayan  |                | Competitive Bidding | 4/21/2018                              | 4/28/2018<br>5/4/2018 | 5/7/2018     | 5/23/2018         | 5/21/2018        | 5/23/2018      | 5/25/2018 | 5/28/2018      | 5/28/2018        | 5/30/2018         | 8/25/2019           | 8/25/2020           | GAA 2018        | 250,900,000.00 |       | 248,183,440.11  |  | PICE<br>COA<br>BANTAY<br>LANLANGAN | 4/26/2018                     | 4/30/2018    | 4/30/2018        | 4/30/2018 | 4/30/2018 | 4/30/2018                          | PICE<br>COA<br>BANTAY<br>LANLANGAN |
| 18800059   | Construction / Rehabilitation of Water Supply / Sewage and Sewerage / Rainwater Collectors - Construction of Rainwater Collection System (RWCS), Province of Cagayan and Isabela   |                | Competitive Bidding | 3/19/2018                              | 3/21-27/2018          | 3/28/2018    | 4/10/2018         | 4/10/2018        | 4/17/2018      | 4/27/2018 | 4/30/2018      | 4/9/2018         | 5/10/2018         | 9/6/2018            | 9/7/2019            | GAA 2018        | 3,270,869.12   |       | 3,809,437.70  | Construction of Water Collection System  | PICE<br>COA<br>BANTAY<br>LANLANGAN | 3/19/2018                     | 3/20/2018    | 3/20/2018        | 3/20/2018 | 3/20/2018 | 3/20/2018                          | PICE<br>COA<br>BANTAY<br>LANLANGAN |
| 18800059   | Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development Program - Road Widening of Cagayan - Sta. Maria Road, KM450+000 - KM450+560; KM454+274.50 - KM454+862.65; KM458+1700 - KM458+441.65; KM458+4735.67 - KM458+441.65; KM459+441.65 - KM450+000, Cagayan - Sta. Maria, Isabela  |                | Competitive Bidding | 5/7/2018                               | 5/9-15/2018           | 5/16/2018    | 5/29/2018         | 5/19/2018        | 4/1/2018       | 6/8/2018  | 6/9/2018       | 6/18/2018        | 6/20/2018         | 4/5/2019            | 4/5/2020            | GAA 2018        | 82,254,500.48  |       | 79,784,967.14   | Road Widening - PCCP and Asphalt Overlay   | PICE<br>COA<br>BANTAY<br>LANLANGAN | 5/7/2018                      | 5/10/2018    | 5/10/2018        | 5/10/2018 | 5/10/2018 | 5/10/2018                          | PICE<br>COA<br>BANTAY<br>LANLANGAN |
| 18800060   | Construction of One (1) Unit Three (3) Storey Philippines Statistics Authority Building Phase I, Regional Government Center, Cag Sur, Tuguegarao City, Cagayan   |                | Competitive Bidding | 5/16/2018                              | 5/18-24/2018          | 5/25/2018    | 6/7/2018          | 6/7/2018         | 6/7/2018       | 6/11/2018 | 6/14/2018      | 6/15/2018        | 6/15/2018         | 4/23/2019           | 4/23/2020           | GAA 2018        | 25,123,618.42  |       | 25,113,432.09   | Building Construction  | PICE<br>COA<br>BANTAY<br>LANLANGAN | 5/16/2018                     | 5/21/2018    | 5/21/2018        | 5/21/2018 | 5/21/2018 | 5/21/2018                          | PICE<br>COA<br>BANTAY<br>LANLANGAN |
| 18800061   | Proposed Construction of Regional Evacuation Center, Libertad, Abulug, Province of Cagayan, Region 02  |                | Competitive Bidding | 6/11/2018                              | 6/14-20/2018          | 6/21/2018    | 7/4/2018          | 7/4/2018         | 7/7/2018       | 7/13/2018 | 7/18/2018      | 7/23/2018        | 7/25/2018         | 4/23/2019           | 4/23/2020           | GAA 2018        | 34,523,230.07  |       |   | Building Construction including perimeter fence  | PICE<br>COA<br>BANTAY<br>LANLANGAN | 6/11/2018                     | 6/14/2018    | 6/14/2018        | 6/14/2018 | 6/14/2018 | 6/14/2018                          | PICE<br>COA<br>BANTAY<br>LANLANGAN |
| 15900115   | National Bridge Construction / Replacement Program I: Design and Build Bridges for Luzon, Higilman Bridge and Approaches - RRJ Villa Sur - San Pedro - Cabusan Normal - District 1st Road, Ilipe, Approach A: Sta. 368+175 - Sta. 368+469.178; Bridge Proper: Sta. 368+469.178 - Sta. 368+676.178; Approach B: Sta. 368+676.178 - Sta. 369+849.10, Province of Quirino Lone District |                | Competitive Bidding | 3/27/2018                              | 4/3-9/2018            | 4/10/2018    | 4/23/2018         | 4/23/2018        | 5/4/2018       | 5/11/2018 |                |                  |                   |                     |                     | GAA 2015        |                |       | Construction of Superstructure (Concrete Deck Slab & Railings) and Approaches   | PICE<br>COA<br>BANTAY<br>LANLANGAN   | 3/27/2018                          | 4/4/2018                      | 4/4/2018     | 4/4/2018         | 4/4/2018  | 4/4/2018  | PICE<br>COA<br>BANTAY<br>LANLANGAN |                                    |
| 15900116   | National Bridge Construction / Replacement Program I: Design and Build Bridges for Luzon, Guzco Creek Bridge and Approaches - Jct. Abbag - Guinguin Boundary Road, Quirino; Quirino; Approach A: Sta. 000+000 - Sta. 000+200; Bridge proper ; Sta. 000+200 - Sta. 000+277; Approach B: Sta. 000+277 - Sta. 000+455, Quirino Lone District  |                | Competitive Bidding | 4/3-9/2018                             | 4/10/2018             | 4/23/2018    | 4/23/2018         | 4/30/2018        | 5/11/2018      |           |                |                  |                   |                     |                     | GAA 2015        |                |       | Construction of PCCP (Bridges Approaches)   | PICE<br>COA<br>BANTAY<br>LANLANGAN   | 3/27/2018                          | 4/4/2018                      | 4/4/2018     | 4/4/2018         | 4/4/2018  | 4/4/2018  | PICE<br>COA<br>BANTAY<br>LANLANGAN |                                    |
| 15900117   | National Bridge Construction / Replacement Program I: Design and Build Bridges for Luzon, Ganano Bridge and Approaches - Corton - Aurora Boundary Road (Isabela Jct. Dumalabot), Quirino; Approach A: Sta. 329+733 - Sta. 329+857.725; Bridge Proper: 329+857.725 - Sta. 329+957; Approach B: Sta. 329+957.725 - Sta. 330+687.00, Province of Quirino Lone District                  |                | Competitive Bidding | 4/3-9/2018                             | 4/10/2018             | 4/23/2018    | 4/23/2018         | 5/9/2018         | 5/11/2018      |           |                |                  |                   |                     |                     | GAA 2015        |                |       | Construction of PCCP including Asphalt Overlay (Bridges Approaches) and Construction of Bridge Superstructure (Concrete Deck Slab including Railings) | PICE<br>COA<br>BANTAY<br>LANLANGAN   | 3/27/2018                          | 4/4/2018                      | 4/4/2018     | 4/4/2018         | 4/4/2018  | 4/4/2018  | PICE<br>COA<br>BANTAY<br>LANLANGAN |                                    |
| 15900118   | National Bridge Construction / Replacement Program I: Design and Build Bridges for Luzon, La Conwapa Bridge and Approaches - Jct. Abbag - Guinguin Boundary Road, Quirino; Approach A: Sta. 000+000 - Sta. 000+228.70; Bridge Proper: Sta. 000+228.70 - Sta. 000+332.10; Approach B: Sta. 000+332.10 - Sta. 000+500, Province of Quirino Lone District                               |                | Competitive Bidding | 4/3-9/2018                             | 4/10/2018             | 4/23/2018    | 4/23/2018         | 5/4/2018         | 5/11/2018      |           |                |                  |                   |                     |                     | GAA 2015        |                |       | Construction of PCCP including Asphalt Overlay (Bridges Approaches) and Construction of Bridge Superstructure (Concrete Deck Slab including Railings) | PICE<br>COA<br>BANTAY<br>LANLANGAN   | 3/27/2018                          | 4/4/2018                      | 4/4/2018     | 4/4/2018         | 4/4/2018  | 4/4/2018  | PICE<br>COA<br>BANTAY<br>LANLANGAN |                                    |

Awaiting - 010-01 of change of creditor

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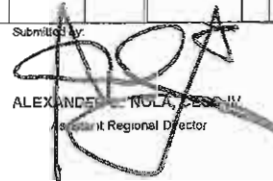
DPWH-Regional Office No. 02

| Code (PAF) | Procurement Program/Project  | Proc/End-User | Mode of Procurement | Schedule for Each Procurement Activity |                       |              |                   |                  |                |           |                |                  |                   | Source of Funds | ABC (P/F)           |                     |              | Remarks (Brief description of Program/Project) | List of Invited Observers | Date of Receipt of Invitation         |                                    |                     |              |                  | List of Invited Observers |           |           |                                    |
|------------|--|---------------|---------------------|--|-----------------------|--------------|-------------------|------------------|----------------|-----------|----------------|------------------|-------------------|-----------------|---------------------|---------------------|--------------|--|---------------------------|---------------------------------------|------------------------------------|---------------------|--------------|------------------|---------------------------|-----------|-----------|------------------------------------|
|            |  |               |                     | Pre-Proc Conference                    | Advs/Post of I/EB     | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed |                 | Delivery/Completion | Delivery/Acceptance | Total        |  |                           | MC OE                                 | CO                                 | Pre-Proc Conference | Pre-bid Conf | Sub/Open of Bids |                           | Bid Eval. | Post Qual | Notice of Award                    |
| 18CS0001   | Geotechnical Investigation for Proposed Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Cagayan River Flood Management Projects Province of Cagayan (Nambalalan, Tuguegarao City; Natipipan, Solana; Minunga Sur, Igug; Dugayung, Amulung, Centro A, Tulung, Anguhay Amulang, Masical, Sto. Niño)   |               | Competitive Bidding | 4/3/2018                               | 4/5-11/2018           | 4/11/2018    | 5/2/2018          | 5/2/2018         | 5/9/2018       | 5/21/2018 | 5/28/2018      | 5/29/2018        | 5/30/2018         | 10/26/2018      | 10/26/2018          | GAA 2018            | 3,924,381.41 |  | 3,845,889.00              | Subsurface exploration                | PICE<br>COA<br>BANTAY<br>LANSANGAN | 4/3/2018            | 4/4/2018     | 5/2/2018         | 5/9/2018                  | 5/23/2018 | 5/28/2018 | PICE<br>COA<br>BANTAY<br>LANSANGAN |
| 18CS0001   | Geotechnical Investigation for Proposed Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Cagayan River Flood Management Projects, Province of Cagayan (Tupang Alcala; Nasasing, Gattaran; Paganan, Gattaran; Lalo; Gen. E. Babilis, Camantangan; Calatoran Sur, Camantangan; Bulala, Camantangan)  |               | Competitive Bidding | 4/3/2018                               | 4/5-11/2018           | 4/12/2018    | 5/2/2018          | 5/2/2018         | 5/9/2018       | 5/21/2018 | 5/28/2018      | 5/29/2018        | 5/30/2018         | 10/26/2018      | 10/26/2018          | GAA 2018            | 3,924,381.41 |  | 3,845,789.00              | Subsurface exploration                | PICE<br>COA<br>BANTAY<br>LANSANGAN | 4/3/2018            | 4/6/2018     | 5/2/2018         | 5/9/2018                  | 5/21/2018 | 5/28/2018 | PICE<br>COA<br>BANTAY<br>LANSANGAN |
| 18CS0003   | Geotechnical Investigation for Proposed Construction / Maintenance of Flood Mitigation Structures and Drainage Systems - Cagayan River Flood Management projects Province of Ibabala (Angdanan, Baling, Turzañi, Constan, Cabagan, Cubag, Cabagan, Ngarag, Cabagan, San Pablo)   |               | Competitive Bidding | 4/18/2018                              | 4/21-27/2018          | 5/7/2018     | 5/21/2018         | 5/21/2018        | 5/23/2018      | 5/28/2018 | 5/28/2018      | 5/29/2018        | 5/30/2018         | 10/26/2018      | 10/26/2018          | GAA 2018            | 3,392,312.45 |  |                           | Subsurface exploration                | PICE<br>COA<br>BANTAY<br>LANSANGAN | 4/12/2018           | 4/23/2018    | 4/23/2018        | 4/23/2018                 | 4/23/2018 | 4/27/2018 | PICE<br>COA<br>BANTAY<br>LANSANGAN |
| 18CS0004   | Geotechnical Investigation for the Proposed Construction of One (1) Slope Stabilization Project and Three (3) Bridge Projects, Province of Cagayan   |               | Competitive Bidding | 4/19/2018                              | 4/21-27/2018          | 5/7/2018     | 5/21/2018         | 5/21/2018        | 5/23/2018      | 5/28/2018 | 5/28/2018      | 5/29/2018        | 5/30/2018         | 10/27/2018      | 10/27/2018          | GAA 2018            | 4,656,851.45 |  |                           | Subsurface exploration                | PICE<br>COA<br>BANTAY<br>LANSANGAN | 4/19/2018           | 4/23/2018    | 4/23/2018        | 4/23/2018                 | 4/23/2018 | 4/23/2018 | PICE<br>COA<br>BANTAY<br>LANSANGAN |
| 18CS0005   | Geotechnical Investigation for the Proposed Construction of Bridges (Pinaripad Bridge, San Pedro Bridge and Our Lady Bridge), Province of Quirino  |               | Competitive Bidding | 4/19/2018                              | 4/21-27/2018          | 5/7/2018     | 5/21/2018         | 5/21/2018        | 5/23/2018      | 5/28/2018 | 5/28/2018      | 5/29/2018        | 5/30/2018         | 10/27/2018      | 10/27/2018          | GAA 2018            | 6,608,089.04 |  |                           | Subsurface exploration                | PICE<br>COA<br>BANTAY<br>LANSANGAN | 4/19/2018           | 4/23/2018    | 4/23/2018        | 4/23/2018                 | 4/23/2018 | 4/23/2018 | PICE<br>COA<br>BANTAY<br>LANSANGAN |
| 18CS0006   | Geotechnical Investigation for the Proposed Construction of Buildings and Bridge Projects in the Province of Cagayan: Construction of DPWH RO - 02 Building (Extension) - 3 Boreholes, Carig Sur, Tuguegarao City 2. Construction of RCG Convention Center - 5 Boreholes, Carig Sur, Tuguegarao City 3. Construction of Gaddang Bridge along CSU Aparri - Gaddang - Tallungan Bridge - 4 Boreholes (2 BM On - Shore, 2 BM Off - Shore), Aparri, Cagayan, Province of Cagayan |               | Competitive Bidding | 4/26/2018                              | 4/28/2018<br>5/4/2018 | 5/11/2018    | 5/29/2018         | 5/29/2018        | 6/3/2018       | 6/5/2018  | 6/6/2018       | 6/8/2018         | 6/11/2018         | 9/8/2018        | 9/8/2018            | GAA 2018            | 3,337,590.81 |  | 3,287,000.00              | Subsurface exploration                | PICE<br>COA<br>BANTAY<br>LANSANGAN | 4/26/2018           | 4/30/2018    | 4/30/2018        | 4/30/2018                 | 4/30/2018 | 4/30/2018 | PICE<br>COA<br>BANTAY<br>LANSANGAN |
| 18CS0007   | Geotechnical Investigation for the Proposed Construction of Alicia By - Pass Bridge, Alicia, Ibabala   |               | Competitive Bidding | 4/26/2018                              | 4/28/2018<br>5/4/2018 | 5/15/2018    | 5/29/2018         | 5/29/2018        | 6/1/2018       | 6/5/2018  | 6/6/2018       | 6/8/2018         | 6/11/2018         | 9/8/2018        | 9/8/2018            | GAA 2018            | 568,591.80   |  | 511,000.00                | Subsurface exploration                | PICE<br>COA<br>BANTAY<br>LANSANGAN | 4/26/2018           | 4/30/2018    | 4/30/2018        | 4/30/2018                 | 4/30/2018 | 4/30/2018 | PICE<br>COA<br>BANTAY<br>LANSANGAN |
| 18GB00001  | Geotechnical Investigation for the Proposed Construction of Alicia By - Pass Bridge, Alicia, Ibabala   |               | Competitive Bidding | 4/10/2018                              | 4/12-18/2018          | 4/19/2018    | 5/2/2018          | 5/2/2018         | 5/7/2018       | 5/9/2018  | 6/6/2018       | 5/8/2018         | 6/11/2018         | 9/9/2018        | 9/9/2018            | GAA 2018            | 1,400,000.00 |  | 1,400,000.00              | Purchase/delivery of VM & Accessories | PICE<br>COA<br>BANTAY<br>LANSANGAN | 4/26/2018           | 5/15/2018    | 5/23/2018        | 6/1/2018                  | 6/5/2018  | 6/6/2018  | PICE<br>COA<br>BANTAY<br>LANSANGAN |
| 18GB00002  | Contract for Meals and Snacks of Participants in the 4 - Trained CY 2018 DPWH Integrated Training Calendar (Regional Office) thru Catering Agreement   |               | Competitive Bidding | 4/26/2018                              | 5/16-22/2018          | 5/22/2018    | 6/8/2018          | 6/8/2018         | 6/11/2018      | 6/12/2018 | 6/15/2018      | 6/15/2018        | 6/15/2018         |                 |                     | GAA 2018            | 2,511,600.00 |  | 2,951,900.00              | Catering Services                     | PICE<br>COA<br>BANTAY<br>LANSANGAN | 4/26/2018           | 4/27/2018    | 4/27/2018        | 4/27/2018                 | 4/27/2018 | 4/27/2018 | PICE<br>COA<br>BANTAY<br>LANSANGAN |

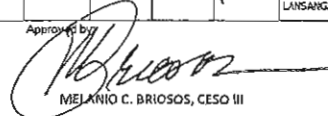
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Head BAC Secretariat

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Assistant Regional Director

Approved by:

  
MELANIO C. BRIOSOS, CSO III  
Regional Director