

Procurement Monitoring Report
For the period January - June 2017

DPWH-Regional Office No. 02

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Actual Procurement Activity												Source of Funds	ABC (PhP'000)			Contract Cost (PhP'000)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Subj/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Subj/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	
17000038		MPO 1 National Road Network Services - Construction and Maintenance of Bridges along National Roads, New Construction of Permanent Bridges - Tertiary, Talling Bridge 1 and Approaches along Baybay - Dagupan - Dalin Sta. Margarita Road		Competitive Bidding	3/15/17	3/18/24/2017	3/27/17	4/10/17	4/10/17	4/17/17	4/17/17	4/21/17	5/2/17	5/4/17	4/28/18	04/28/19	GAA2017	PHP 187,739,733.22			PHP 182,095,303.86			PICE COA NACAP	3/13/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	
17000039		MPO 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 - Buntan Bridge (B01926LZ) along Cagayan - Apayao Road (Tuguegarao Section)		Competitive Bidding	3/6/17	3/7/13/2017	3/15/17	4/4/17	4/4/17	4/11/17	4/24/17	4/28/17	5/8/17	5/10/17	5/4/18	05/04/19	GAA2017	PHP 103,000,000.0			PHP 125,449,751.39			PICE COA NACAP	2/23/2017	3/5/2017	3/5/2017	3/5/2017	3/5/2017	3/5/2017	
17000043		Proposed Construction of Bureau of Local Government Finance (BLGF) Perimeter Fence and Gate, Regional Government Office, Cag. Sur., Tuguegarao City		Competitive Bidding	2/27/17	2/28/2017-3/6/2017	3/15/17	3/27/17	3/27/17	3/30/17	4/17/16	5/5/17	5/5/17	5/8/17	6/24/17	06/24/18	GAA2017	PHP 1,090,578.02			PHP 1,084,601.76			PICE COA NACAP	2/23/2017	3/4/2017	3/4/2017	3/4/2017	3/4/2017	3/4/2017	
17000044		Proposed Construction of One (1) Storey Office Building, National Labor Relations Commission Regional Arbitration Branch No.2, Tuguegarao City, Province of Cagayan, Region 2		Competitive Bidding	4/12/17	4/18/24/2017	4/25/17	5/8/17	5/8/17	5/15/17	5/22/17	5/26/17	6/6/17	6/8/17	9/5/17	09/05/18	GAA2017	PHP 5,472,626.14			PHP 5,386,844.70			PICE COA NACAP	4/10/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017	4/20/2017	
17000045		Construction of National Conciliation and Mediation Board Building, Phase 1 Regional Government Center, Cag. Sur., Tuguegarao City, Cagayan		Competitive Bidding	4/20/17	4/22/28/2017	5/2/17	5/15/17	5/15/17	5/22/17	5/29/17	6/13/17	6/23/17	6/26/17	9/30/17	09/30/18	GAA2017	PHP 4,589,108.91			PHP 4,504,943.36			PICE COA NACAP	4/17/2017	4/24/2017	4/24/2017	4/24/2017	4/24/2017	4/24/2017	
17000046		Environment Management Bureau RO-2 Expansion Building Regional Government Center, Cag. Sur., Tuguegarao City		Competitive Bidding	4/27/17	4/28/2017-5/4/2017	5/5/17	5/17/17	5/17/17	5/24/17	5/29/17	5/31/17	6/12/17	6/14/17	11/10/17	11/10/18	GAA2017	PHP 6,890,308.58			PHP 6,732,476.85			PICE COA NACAP	4/25/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	5/12/2017	
17000050		Proposed Construction of Regional Evacuation Center, Brgy. Flourishing, Gonzaga, Cagayan		Competitive Bidding	3/30/17	4/1/7/2017	6/9/17	3/10/17	6/21/17	6/27/17	7/10/17	5/31/17	6/15/17	6/17/17	11/13/17	11/13/18	GAA2017	PHP 32,277,806.21			PHP 31,366,041.14			PICE COA NACAP	3/28/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	
17CSB001		Geotechnical Investigation for the Proposed Construction of Baculod Bridge 2 (BHL 2BHL-On Shore, 3BHL-Off Shore) Amulung, Cagayan		Competitive Bidding	4/6/17	4/8/14/2017	4/20/17	4/17/17	5/3/17	5/9/17	5/22/17	5/24/17	6/3/17	6/6/17	9/3/17	09/03/18	GAA2017	PHP 523,392.10			PHP 507,690.00			PICE COA NACAP	3/31/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	
17CSB003		Geotechnical Investigation for the Proposed Construction of Arcon Bridge (Arcon Bridge - 5BHL 2 BHL-On Shore, 3 BHL-Off Shore)		Competitive Bidding	4/6/17	4/8/14/2017	4/20/17	4/17/17	5/3/17	5/9/17	5/22/17	5/24/17	6/3/17	6/6/17	9/3/17	09/03/18	GAA2017	PHP 523,392.10			PHP 502,000.00			PICE COA NACAP	3/31/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	4/6/2017	
17CSB004		Geotechnical Investigation for the Proposed Construction of Arcon Bridge, 5BHL (2BHL-On Shore, 3BHL-Off Shore) Tamsun, Isabela		Competitive Bidding	4/6/17	5/6/12/2017	5/17/17	5/15/17	5/29/17	6/13/17	6/13/17	6/15/17	6/27/17	6/29/17	9/26/17	09/26/18	GAA2017	PHP 523,392.10			PHP 520,000.00			PICE COA NACAP	4/4/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	
17CSB005		Geotechnical Investigation for the Proposed Construction of Minanga Bridge (Minanga Bridge - 12 BHL 4 BHL-On Shore, 8 BHL-Off Shore), Tamsun, Isabela		Competitive Bidding	4/7/17	5/6/15/2017	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	01/07/19	GAA2017	PHP 1,201,650.66			PHP 1,200,000.00			PICE COA NACAP	3/31/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	
17CSB006		Geotechnical Investigation for the Proposed Construction of Mallig Bridge (BHL 2BHL-On Shore, 6BHL-Off Shore)		Competitive Bidding	4/6/17	4/8/14/2017	4/20/17	4/17/17	5/3/17	5/10/17	5/22/17	5/24/17	6/3/17	6/6/17	10/3/17	10/03/18	GAA2017	PHP 823,584.83			PHP 798,872.00			PICE COA NACAP	4/3/2017	4/10/2017	4/10/2017	4/10/2017	4/10/2017	4/10/2017	
17CSB007		Geotechnical Investigation for the Proposed Construction of Siftu Bridge (11BHL 4BHL-On Shore, 7BHL-Off Shore)		Competitive Bidding	4/6/17	4/8/14/2017	4/20/17	4/17/17	4/17/17	4/25/17	5/22/17	5/24/17	6/3/17	6/6/17	12/2/17	12/02/18	GAA2017	PHP 1,102,480.42			PHP 1,069,587.20			PICE COA NACAP	4/3/2017	4/10/2017	4/10/2017	4/10/2017	4/10/2017	4/10/2017	
17CSB008		Geotechnical Investigation for the Proposed Construction of San Lorenzo Ruiz Bridge, 17BHL (6BHL-On Shore, 11BHL-Off Shore) Bambang, Nueva Vizcaya		Competitive Bidding	5/2/17	5/6/12/2017	5/17/17	5/15/17	5/29/17	6/19/17	6/13/17	6/15/17	6/26/17	6/28/17	3/24/18	03/24/19	GAA2017	PHP 1,671,240.76			PHP 1,660,050.00			PICE COA NACAP	4/26/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	
17CSB009		Geotechnical Investigation for the Proposed Construction of Bata Bridge (Bata Bridge - 11BHL 4 BHL-On Shore, 7BHL-Off Shore) Bayombog, Nueva Vizcaya		Competitive Bidding	5/2/17	5/6/12/2017	5/17/17	5/15/17	5/29/17	6/19/17	6/27/17	6/29/17	7/10/17	7/12/17	1/7/18	01/07/19	GAA2017	PHP 1,102,480.42			PHP 1,094,500.00			PICE COA NACAP	4/26/2017	5/1/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	
17CSB010		Geotechnical Investigation for the Proposed Construction of Aban Bridge, 6BHL (2BHL-On Shore, 4BHL-Off Shore) Bambang, Nueva Vizcaya		Competitive Bidding	5/2/17	5/6/12/2017	5/17/17	5/15/17	5/29/17	6/19/17	6/13/17	6/15/17	6/26/17	6/28/17	9/25/17	9/25/208	GAA2017	PHP 622,602.34			PHP 618,000.00			PICE COA NACAP	4/26/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	5/10/2017	
17CSB012		Geotechnical Investigation for the Proposed Construction of Bobogang Bridge, 8BHL 2BHL-On Shore, 6BHL-Off Shore)		Competitive Bidding	4/20/17	4/22/28/2017	5/5/17	5/2/17	5/18/17	5/23/17	5/31/17	6/2/17	6/13/17	6/15/17	10/12/17	10/12/18	GAA2017	PHP 826,146.83			PHP 801,362.00			PICE COA NACAP	4/18/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017	
17CSB013		Geotechnical Investigation for the Proposed Construction of Malabac Bridge, 5BHL (2BHL-On Shore, 3BHL-Off Shore) Igang, Cagayan		Competitive Bidding	4/20/17	4/22/28/2017	5/5/17	5/2/17	5/18/17	5/23/17	5/31/17	6/2/17	6/13/17	6/15/17	10/12/17	10/12/18	GAA2017	PHP 523,392.10			PHP 507,690.00			PICE COA NACAP	4/18/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017	
17CSB014		Geotechnical Investigation for the Proposed Construction of Igang Bridge2, 6BHL (2BHL-On Shore, 4BHL-Off Shore) Igang, Cagayan		Competitive Bidding	4/20/17	4/22/28/2017	5/5/17	5/2/17	5/18/17	5/22/17	5/31/17	6/2/17	6/13/17	6/15/17	9/12/17	09/12/18	GAA2017	PHP 625,164.34			PHP 606,808.00			PICE COA NACAP	4/18/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017	4/25/2017	

Procurement Monitoring Report
For the period January - June 2017

DPWH-Regional Office No. 02

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Actual Procurement Activity												Source of Funds	ABC (PhP'000)			Contract Cost (PhP'000)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	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	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conf	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award	
16D00051		Repair / Maintenance of Regional Office Building (Quarters) Government Center Carg Sur, Tuguegarao City		Competitive Bidding	10/18/16	10/25/31/2016	11/2/16	11/15/16	11/15/16	11/21/16	12/5/16	12/6/16	12/23/16	12/26/16	1/24/17	01/24/18	GAA2017	PHP 159,904.98			PHP 158,451.03			PICE COA NACAP	10/14/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
16D00052		Repair / Maintenance of Regional Office Building (Main Building) Government Center Carg Sur, Tuguegarao City		Competitive Bidding	11/21/16	10/25/31/2016	11/2/16	11/15/16	11/15/16	11/21/16	12/5/16	12/6/16	12/23/16	12/26/16	2/23/17	02/23/18	GAA2017	PHP 999,734.61			PHP 991,816.36			PICE COA NACAP	10/14/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
16D00053		Repair / Maintenance of Regional Office Building (CFMD Old Building) Government Center Carg Sur, Tuguegarao City		Competitive Bidding	10/18/16	10/25/31/2016	11/2/16	11/15/16	11/15/16	11/21/16	12/5/16	12/6/16	12/23/16	12/26/16	2/24/17	02/24/18	GAA2017	PHP 999,030.01			PHP 987,445.20			PICE COA NACAP	11/17/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
16D00054		Repair / Maintenance of Regional Office Building (Multi - Purpose Gym) Government Carg Sur, Tuguegarao City		Competitive Bidding	10/18/16	10/25/31/2016	11/2/16	11/15/16	11/15/16	11/21/16	12/5/16	12/6/16	12/23/16	12/26/16	2/23/17	02/23/18	GAA2017	PHP 999,222.44			PHP 992,424.45			PICE COA NACAP	10/14/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
16D00055		Repair / Maintenance of Regional office Building (Laboratory Building) Government Center Carg Sur, Tuguegarao City		Competitive Bidding	10/18/16	10/25/31/2016	11/2/16	11/15/16	11/15/16	11/21/16	12/5/16	12/6/16	12/23/16	12/26/16	2/23/17	02/26/17	GAA2017	PHP 999,223.40			PHP 989,253.14			PICE COA NACAP	10/14/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
16D00056		Repair / Maintenance of Regional Office Building (Planning & Design Division), Nursery Compound, San Gabriel, Tuguegarao City		Competitive Bidding	10/18/16	10/25/31/2016	11/2/16	11/15/16	11/15/16	11/21/16	12/5/16	12/6/16	12/23/16	12/26/16	2/23/17	02/26/17	GAA2017	PHP 999,974.54			PHP 993,095.42			PICE COA NACAP	10/14/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	
16D00058		Bridge Construction Replacement Program (BCRP) 1- Design and Build Bridges for Luzon, Tangah Bridge and Approaches Phase II Includes Right of Way Acquisition along Cordon-Aurora Boundary		Competitive Bidding	2/16/17	2/17/23/2017	2/27/17	3/13/17	3/13/17	3/20/17	4/3/17	3/6/17	3/16/2017	3/18/17	7/23/17	07/23/18	GAA2017	PHP 20,742,211.85			PHP 20,085,548.36			PICE COA NACAP	2/14/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	
16D00060		Bridge Construction Replacement Program (BCRP) 1- Design and Build Bridges for Luzon, Didrago Bridge and Approaches Phase II Including Right-Of-Way Acquisition along NRJ, Villa Sur San Pedro-Cabuan-Yarnael, Dismangal, Quirino		Competitive Bidding	2/16/17	2/17/23/2017	2/27/17	3/13/17	3/13/17	3/20/17	4/3/17	5/30/17	6/9/17	6/13/17	2/14/18	02/14/19	GAA2017	PHP 29,427,698.14			PHP 28,518,269.28			PICE COA NACAP	2/14/2017	20/20/2017	20/20/2017	20/20/2017	20/20/2017	20/20/2017	
16D00062		Locally Funded Project Construction/ Repair / Rehabilitation/ Improvement of Various Infrastructure Including Local Projects, Roads & Bridges - Construction of Pagalo Bridge & Approaches along Alcala-Angadanan-San Guillermo Provincial Road, Angadanan, Ilocos		Competitive Bidding	2/16/17	2/20/26/2017	2/27/17	3/13/17	3/13/17	3/20/17	3/27/17	3/27/17	3/31/17	4/4/17	4/23/19	04/23/20	GAA2017	PHP 452,847,262.89			PHP 437,987,224.14			PICE COA NACAP	2/14/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	
16D00063		Construction of Regional Evacuation Center Region 02, San Gabriel, Tuguegarao City, Province of Cagayan, Region 02		Competitive Bidding	3/1/17	3/7-28/2017	3/15/17	3/28/17	3/28/17	4/4/17	4/17/17	4/19/17	4/29/17	5/3/17	1/27/18	01/27/18	GAA2017	PHP 34,234,516.33			PHP 34,19,339.84			PICE COA NACAP	2/24/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	
16D00064		Proposed Construction of Regional Evacuation Center, Sitio Manapac, San Pablo, Cagayan City		Competitive Bidding	3/1/17	3/7-13/2017	3/15/17	3/28/17	3/28/17	4/4/17	4/17/17	4/24/17	5/4/17	5/8/17	3/11/18	03/11/19	GAA2017	PHP 34,608,493.24			PHP 33,943,837.97			PICE COA NACAP	2/27/2017	3/10/2017	3/1/2017	3/10/2017	3/10/2017	3/10/2017	
16C2D045		Geotechnical Investigation for the Proposed Rehabilitation / Reconstruction of National Roads with Slope Collapse and Landslide Cordon-Aurora Boundary Roads (ACT Damabas-Aurora Boundary) (10-BH On Shore)		Competitive Bidding	1/9/17	1/11/17/2017	1/25/17	1/20/17	1/18/16	2/14/17	2/27/17	3/17/17	3/27/17	3/28/17	8/24/17	08/24/18	GAA2017	PHP 1,032,603.62			PHP 1,003,625.00			PICE COA NACAP	1/2/2017	1/15/2017	1/15/2017	1/15/2017	1/15/2017	1/15/2017	
16C2D047		Geotechnical Investigation for the Proposed Construction of Namacayan Bridge and Approaches - (01H) (2BH On Shore, 7BH Off Shore), Namacayan, Sta. Nino, Cagayan		Competitive Bidding	1/9/17	1/11/17/2017	1/25/17	1/20/17	2/7/17	2/14/17	2/27/17	3/8/17	3/21/17	3/24/17	8/11/17	8/11/2018	PHP 922,795.08			PHP 893,111.20			PICE COA NACAP	1/2/2017	1/15/2017	1/15/2017	1/15/2017	1/15/2017	1/15/2017		
16C2D049		Geotechnical Investigation for the Proposed Construction of Alcala Bridge (Tupang-Amanig), Alcala/Cagayan		Competitive Bidding	3/7/17	3/8-14/2017	3/17/17	3/15/17	3/30/17	4/6/17	4/19/17	4/21/17	4/28/17	5/6/2017	11/11/17	11/01/18	GAA2017	PHP 1,218,430.14			PHP 1,196,063.00			PICE COA NACAP	3/1/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	3/10/2017	
16C2D050		Geotechnical Investigation for the Proposed Construction of Pinaosuan Overflow Bridge (10 Boreholes-4BH On Shore, 6BH Off Shore)		Competitive Bidding	3/30/17	4/1-7/2017	4/12/17	4/10/17	4/25/17	5/3/17	5/16/17	5/31/17	6/15/17	6/17/17	11/13/17	11/13/18	GAA2017	PHP 1,003,280.17			PHP 852,750.00			PICE COA NACAP	3/27/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	4/5/2017	

DPWH-Regional Office No. 02

Code (PAP)		Procurement Program/Project	PMO/ End-User	Actual Procurement Activity												Source of Funds	ABC (PHP'000)			Contract Cost (PHP'000)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Uploading changes from the APP)		
				Mode of Procurement														Total			Total				Pre-Bid Conference								
				Pre-Proc Conference	Ann/Post of IAB	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			MOOE	CO	MOOE	CO			Pre-Proc Conference	Pre-Bid Conf	Sub/ Open of Bids	Bid Eval.	Post Qual	Notice of Award				
17000028		MFO 1: National Road Network Services: Construction and Maintenance of Bridges along National Road/Widening of Permanent Bridge Including ROW to More Than 2 Lanes/Caracas Bridge (B01126.2) along Daang Maharika (L2), Sta 413+895-Sta 413+544.60		Competitive Bidding	1/4/17	1/6-12/2017	1/13/17	1/26/17	1/26/17	2/1/17	2/6/17	3/7/17	2/8/17	2/10/17	10/5/17	10/05/17	GA2017	PHP 52,687,000.00			PHP 52,105,120.56		PICE COA NACAP	12/2/2016	1/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017				
17000029		MFO 3: Maintenance and Construction Services of other Infrastructures: Construction/Improvement of Access Roads leading to Airport, Seaports and Declared Towns/ Destinations TO Airports/Seaports/Coastal/Confidential Road/Hwy/et al/Quezon Line District,Sta 0+000.00-Sta 2+013		Competitive Bidding	1/4/17	1/6-12/2017	1/13/17	1/26/17	1/26/17	2/1/17	2/13/17	3/6/17	3/13/17	3/14/17	5/13/18	05/13/19	GA2017	PHP 97,900,000.00			PHP 96,741,315.88		PICE COA NACAP	12/2/2016	1/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017				
17000030		MFO 2: Flood Management Services: Construction/Maintenance of Flood Mitigation Structures and Drainage System: Construction of Flood Control System/Outlets, Cagayan Sta. 050+300-Sta. 050+151 (Urbanized) Section 1 Sta. 000+000-Sta. 010+218 (Urbanized) Section 2 Sta. 000+000-Sta. 000+160 (Urbanized) Section 3		Competitive Bidding	1/4/17	1/6-12/2017	1/13/17	1/26/17	1/26/17	2/1/17	2/6/17	2/7/17	2/8/17	2/10/17	1/20/18	01/20/19	GA2017	PHP 141,234,477.45			PHP 134,318,122.45		PICE COA NACAP	1/2/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017				
17000031		Bridge Construction/Replacement Program (BCRP)- Design and Build Bridges for Luzon, Siglin Bridge and Approaches Phase 2 Including Right of Way Acquisition along 382 Villa Sta. San Pedro Cebu-Venice-Damangas/Quezon Line District		Competitive Bidding	1/4/17	1/6-12/2017	1/13/17	1/26/17	1/26/17	2/1/17	2/6/17	2/20/17	3/2/17	3/6/17	2/24/18	02/24/19	GA2017	PHP 82,170,298.86			PHP 81,784,541.31		PICE COA NACAP	1/2/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017	1/10/2017				
17000032		MFO 1: National Road Network Services: Network Development: Off-Corridorway Improvement: Including Drainage: Secondary Roads/Condo-Avenue Boundary Road (Isabela Boundary-Jct. Damayan, K0322+6796)-K0323+634, K0323+704-K0324+590, K0326+034-K0337+399,399, K0337+493-K0339+536, K0339+536-K0339+647, K0339+889.2, K0340+761-4 (Off-Corridorway Improvement), K0323+000-K0323+634 (Corridorway Reconstruction)		Competitive Bidding	1/16/17	1/18-24/2017	1/23/17	2/7/17	2/13/17	2/27/17	3/6/17	3/15/17	3/17/17	1/17/18	01/17/19	GA2017	PHP 135,194,226.30			PHP 133,140,155.67		PICE COA NACAP	1/12/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017					
17000033		MFO 1: National Road Network Services: Network Development: Improvement/Widening of National Road/Tertiary Roads, Jct. Jaid-Quinto Boundary Road, K0337+6152 to K0337+540, K0350+000 to K0352+620		Competitive Bidding	1/16/17	1/18-24/2017	1/25/17	2/7/17	2/7/17	2/13/17	2/27/17	3/6/17	3/16/17	3/17/17	1/20/18	01/20/19	GA2017	PHP 198,886,411.98			PHP 198,702,033.05		PICE COA NACAP	1/12/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017				
17000034		MFO 1: National Road Network Services: Network Development: Construction of Missing Dept/Connecting National Roads Including ROW, Jct Albarrag-Quinto Boundary Road (Bacac-La Comang Station) including Slope Protection, Sta. 000+000-Sta. 001+680, Sta. 002+220-Sta. 003+770		Competitive Bidding	1/16/17	1/18-24/2017	1/25/17	2/7/17	2/7/17	2/13/17	2/27/17	3/6/17	3/15/17	3/17/17	11/13/17	11/13/18	GA2017	PHP 144,296,476.58			PHP 142,620,571.20		PICE COA NACAP	1/12/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017	1/20/2017				
17000035		Bridge Construction/Replacement Program (BCRP)- Design and Build Bridges for Luzon, Siglin Bridge and Approaches Phase 2 Including Right of Way Acquisition along Antas-Quinto Road		Competitive Bidding	1/20/17	2/1-7/2017	2/9/17	2/25/17	2/25/17	2/28/17	3/6/17	3/17/17	3/27/17	3/30/17	11/27/17	11/27/18	GA2017	PHP 19,536,075.58			PHP 19,498,349.61		PICE COA NACAP	1/24/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017				
17000036		MFO 1: National Road Network Services: Network Development: Improvement/Widening of National Road/Primary Roads along N1 Road (Widening Including Drainage and Slope Protection along Daang Maharika (L2), K0356+929 to K0357+203, K0359+000 to K0359+756, K0359+881 to K0360+935		Competitive Bidding	1/26/17	2/1-7/2017	2/9/17	2/23/17	2/23/17	2/28/17	3/6/17	3/17/17	3/20/17	11/16/17	11/16/18	GA2017	PHP 71,977,317.78			PHP 69,061,300.72		PICE COA NACAP	1/24/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017					
17000037		MFO 1: National Road Network Services: Network Development: Improvement/Widening of National Road/Primary Roads along N1 Daang Maharika (L2), K0410+941 to K0413+549, Sta. 419+040 to Sta. 423+560.00, K0435+000 to K0435+720, Sta. 435+000 to Sta. 435+722.59		Competitive Bidding	1/26/17	2/1-7/2017	2/9/17	2/23/17	2/23/17	2/28/17	3/3/17	3/6/17	3/14/17	3/17/17	3/3/18	03/03/19	GA2017	PHP 171,378,710.99			PHP 167,855,913.70		PICE COA NACAP	1/24/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017	2/5/2017				

Procurement Monitoring Report
For the period January - June 2017

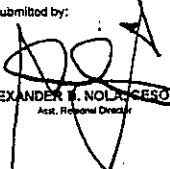
DPWH-Regional Office No. 02

Case #/Ref	Procurement Program/Project	PMO/ Evaluating Unit	Year of Procurement	AGSAM Procurement Activity												Source of Funds	ABC (PMP/008)			Contract Case (PMP/009)			List of Contract Documents	Date of Release of Information						Remarks (Comments and Remarks from the PMO)
				Procurement Conference #	Address of M&B	Procurement Case #	Eligibility Check	Subj Open of Bids	RFI End	Post Qual	Release of Award	Contract Signing	Release of Procurement	Delivery Completion	Acceptance of Turnover		Item	Mode	CO	Item	Mode	CO		Procurement Conference	Project Cost	Subj Open of Bids	Bids Eval	Post Qual	Release of Award	
1700006	Purchase and University of Cebu Platform in the DPWH RM Training Center, Tagaytay City		Competition Bidding	3/2/17	3453967	42817	3/2/17	3/11/17	42847	3/28/17	4/6/17	4/13/17	4/20/17	7/20/17	9/20/17	GA02017	PMP 1,701,000.00			PMP 1,200,000.00			PIC ODA NACAP	4/27/2017	3/24/2017	3/20/2017	3/16/2017	3/13/2017	3/10/2017	
14000313	Installation of Air Conditioning Unit in DPWH Regional Office 02, 2nd Training Center, Regional Government Center, Cagayan City, Cagayan		Competition Bidding	3/6/17	35140617	31417	3/28/17	3/15/17	42817	4/2/17	4/13/17	4/28/17	4/28/17	6/5/17	6/28/17	GA02017	PMP 1,511,000.00			PMP 1,800,000.00			PIC ODA NACAP	3/24/2017	3/24/2017	3/13/2017	3/16/2017	3/13/2017	3/10/2017	
14000014	Completed Repair and Renovation Activities of DPWH CS-11 EDAS (Proclamation 174, Cagayan River, Cagayan, Isabela)		Competition Bidding	3/13/17	4510967	410617	4/24/17	4/24/17	42817	3/28/17	4/13/17	4/28/17	4/28/17	6/13/17	6/13/17	GA02017	PMP 1,131,000.00			PMP 1,800,000.00			PIC ODA NACAP	3/24/2017	4/5/2017	4/2/2017	4/2/2017	4/5/2017	4/1/2017	

Prepared by:


ROSARIO V. DE GUZMAN
Engineer IV
Head BAC Secretariat

Submitted by:


ALEXANDER E. NOLASCO
Asst. Regional Director

Approved by:


MELANIO C. BRIONES, CESO IV
Regional Director

page 4 of 4