

(Department of Public Works and Highway) Procurement Monitoring Report as of June 30,2019																														
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
19800001	Local Program: Local Roads: Construction of Pigalo Bridge and Approaches along Alicia-Angadanan-San Guillermo, Provincial Road, Angadanan, Isabela		Competitive Bidding	26/02/2017	2/20-26/2019	27/02/2017	13/03/2007	13/03/2017	20/03/2017	27/03/2017	27/03/2017	31/03/2017	04/04/2017	23/04/2019	23/04/2020	GAA2019	437,067,224.14		437,067,224.14	437,067,224.14		437,067,224.14	PICE COA BANTAY LANSANGAN	27/02/2017	13/03/2007	13/03/2017	20/03/2017	27/03/2017	23/04/2020	MYOA
19800002	Replacement of Permanent Weak Bridges, Abusag Bridge (B04258L2) along Baybayog-Baggao-Dalin-Sta Margarita Road		Competitive Bidding	19/04/2018	4/21-27/2018	30/04/2018	22/05/2018	22/05/2018	24/05/2018	28/05/2018	28/05/2018	08/06/2018	11/06/2018	29/06/2020	29/06/2021	GAA2019	468,712,455.70		468,712,455.70	468,712,455.70		468,712,455.70	PICE COA BANTAY LANSANGAN	30/04/2018	22/05/2018	22/05/2018	24/05/2018	28/05/2018	29/06/2021	MYOA
19800004	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads, Dalton Pass, Nueva Vizcaya		Competitive Bidding	02/10/2017	10/26/2017-11/1/2017	06/11/2017	20/11/2017	20/11/2017	14/27/2017	11/12/2017	05/01/2018	14/02/2018	15/02/2018	07/02/2019	07/02/2020	GAA2019	171,434,509.39		171,434,509.39	171,434,509.39		171,434,509.39	PICE COA BANTAY LANSANGAN	06/11/2017	20/11/2017	20/11/2017	14/27/2017	11/12/2017	07/02/2020	MYOA
19800005	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Convergence and Special Support Program Access Road leading to Calao Caves Tourism Zone (Tawi-Calao) Brgy. Patagueleg, Peñaflanca, Cagayan		Competitive Bidding		04/28/2018 05/04/2018			05/21/2018			05/28/2018	05/29/2018				GAA2019	250,900,000.00		250,900,000	248,183,440.11		248,183,440.11	PICE COA BANTAY LANSANGAN			05/21/2018				MYOA
19800007	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Revetment, Cubag River Control (Upstream), Cabagan, Isabela, Sta 0+000 – Sta. 0+194 (Upstream), Cubag, Cabagan, Isabela		Competitive Bidding	27/09/2018	10/5-11/2018	12/10/2018	25/10/2018	25/10/2018	05/11/2018	14/11/2018	15/05/2019	27/05/2019	28/05/2019	14/12/2019	14/12/2020	GAA2019	49,881,755.00		49,881,755.00	49,233,292.19		49,233,292.19	PICE COA BANTAY LANSANGAN	12/10/2018	25/10/2018	25/10/2018	05/11/2018	14/11/2018	14/12/2020	
19800008	Organizational Outcome 2: Protect Lives and Properties Against Major Floods:Construction / Maintenance of Flood Mitigation Structures and Drainage System Construction of Revetment, Cubag River Control (Upstream), Cabagan, Isabela, Sta. 0+000 - Sta. 0+340 (Downstream) Cubag, Cabagan, Isabela		Competitive Bidding	27/09/2018	10/5-11/2018	12/10/2018	25/10/2018	25/10/2018	05/11/2018	14/11/2018						NOT INCLUDED IN GAA	96,240,000.00		96,240,000.00	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN	12/10/2018	25/10/2018	25/10/2018	05/11/2018	14/11/2018		NOT INCLUDED IN GAA
19800009 (01101102019-06-000773)	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Cagayan River Flood Management Projects, Sta 0+000 – Sta 0+395 (Upstream), Dugayong, Amulung, Cagayan		Competitive Bidding	21/12/2018	12/22-28/2018	1/3/019	18/01/2019	18/01/2019	25/01/2019	04/02/2019	20/05/2019	27/05/2019	28/05/2019	03/04/2020	03/04/2021	GAA2019	115,700,000.00		115,700,000.00	78,803,235.61		78,803,235.61	PICE COA BANTAY LANSANGAN	1/3/019	18/01/2019	18/01/2019	25/01/2019	04/02/2019	03/04/2021	
19800010	Organizational Outcome 2: Protect Lives and Properties Against Major Flood s Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Cagayan River Flood Management Projects, Package 1, Tupang, Alcala, Cagayan, Sta.0+000-Sta.0+374, Alcala, Cagayan		Competitive Bidding	07/09/2018	9/12-18/2018	19/09/2018	02/10/2018	02/10/2018	09/10/2018	22/10/2018						GAA2019	106,050,000.00		106,050,000.00	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN	19/09/2018	02/10/2018	02/10/2018	09/10/2018	22/10/2018		NOT INCLUDED IN GAA
19800011 (011011012019-06-000774	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Magat River Flood Management Projects at San Roque, San Mateo, Isabela		Competitive Bidding	03/10/2018	10/12-18/2018	19/10/2018	05/11/2018	05/11/2018	12/11/2018	26/11/2018	15/05/2019	27/05/2019	28/05/2019	11/04/2020	11/04/2021	GAA2019	124,552,550.00		124,552,550.00	122,062,007.04		122,062,007.04	PICE COA BANTAY LANSANGAN	19/10/2018	05/11/2018	05/11/2018	12/11/2018	26/11/2018	11/04/2021	
19800012	Organizational Outcome 2: Protect Lives Against Major Floods - Construction / Rehabilitation of flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control along Cagayan River, Brgy. Catotoran Sur, Camalanlujan, Cagayan , Sta.0+000-Sta. 0+240 (DownStream), Brgy. Catotoran Sur, Camalanlujan, Cagayan		Competitive Bidding	31/08/2018	8/4-10/2018	11/08/2018	24/08/2018	9/24/2018-10/15/2018	01/10/2018	15/10/2018						GAA2019	57,756,194.87		57,756,194.87	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN	11/08/2018						NOT INCLUDED IN GAA
19800013	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction /Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structures - Construction of River Control along of Cagayan River, Brgy. Dugo, Camalanlujan, Cagayan,Sta.0+262-Sta.0+441 (Downstream)Brgy. Dugo, Camalanlujan,Cagayan		Competitive Bidding	31/08/2018	9/4-10/2018	11/08/2018	24/09/2018	24/08/2018	10/1/218	15/10/2018						GAA2019	57,800,000.00		57,800,000.00	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN	11/08/2018	24/09/2018	24/08/2018	10/1/218	15/10/2018		NOT INCLUDED IN GAA
19800014	Organizational Outcome 2: Protect Lives and Properties Against Major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Mitigation Structure- Construction of River Control along of Cagayan River, Brgy. Gen. Batala, Camalanlujan, Cagayan, Sta.0+000 - Sta. 0195 (Upstream) Brgy. Gen.Batala, Camalanlujan, Cagayan		Competitive Bidding	31/08/2018	9/4/10/2018	11/09/2018	24/09/2018	24/09/2018	01/10/2018	15/10/2018						NOT INCLUDED IN GAA	57,800,000.00		57,800,000.00	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN	11/09/2018	24/09/2018	24/09/2018	01/10/2018	15/10/2018		NOT INCLUDED IN GAA
19800015	Organizational Outcome 2: Protect Lives Against Major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - River Bank Protection of Lower Cagayan River, Balug Section, Tumauini, Isabela, Sta.0+000 - Sta. 0+811 (Upstream)		Competitive Bidding	27/09/2018	10/5-11/2018	12/10/2018	25/10/2018	25/10/2018	05/11/2018	14/11/2018						GAA2019	139,725,000.00		139,725,000.00	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN	12/10/2018	25/10/2018	25/10/2018	05/11/2018	14/11/2018		NOT INCLUDED IN GAA
19800016	Organizational Outcome 2: Protect Lives Against Major Floods-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of River Control along Cagayan River, Brgy. Bulala, Camalanlujan, Cagayan, Sta.0+000-Sta.0+262 (Upstream), Brgy. Bulala, Camalanlujan, Cagayan				9/4/2018 9/10/2018			9/24/2018									80,699,450.00		80,699,450.00	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN							NOT INCLUDED IN GAA
19800017	Organizational Outcome2: Protect Lives and Properties Against Major Floods: Construction / Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: River Bank Protection for Lower Cagayan River, Sta. 0+000-Sta.0+345 (Upstream) Brgy. Balacayay, San Pablo Isabela		Competitive Bidding	27/09/2019		12/10/2018	25/10/2018	25/10/2018		14/11/2018						GAA2019	1,000,125,000.00		1,000,125,000.00	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN	12/10/2018	25/10/2018	25/10/2018		14/11/2018		NOT INCLUDED IN GAA
19800018	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development - Road Widening - Primary Road - Cagayan Valley Road - K0531+000-K0533+345, Gattaran, Cagayan		Competitive Bidding	16/11/2018	11/20-26/2018	27/11/2018	10/12/2018	10/12/2018	17/12/2018	03/01/2019						GAA2019	98,898,174.28		98,898,174.28	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN	27/11/2018	10/12/2018	10/12/2018	17/12/2018	03/01/2019		NOT INCLUDED IN GAA
19800019	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Road Widening – Cagayan Valley Road – Primary Road, K0466+400-K0469+700, K0469+800-K0470+360, Tuguegarao City, Cagayan (Libag)		Competitive Bidding	16/11/2018	11/20-26/218	27/11/2018	10/12/2018	10/12/2018	17/12/2018	17/01/2019	20/05/2019	27/05/2019	28/05/2018	20/04/2019	20/04/2020	GAA2019	135,617,869.64		135,617,869.64	92,441,780.13		92,441,780.13	PICE COA BANTAY LANSANGAN	27/11/2018	10/12/2018	10/12/2018	17/12/2018	17/01/2019	20/04/2020	
19800020	Organizational Outcome 1: Ensure Safe and Reliable national Road System: Network Development : Road Widening- Cagayan Valley Road - Primary Road K0524+000-K0524+641, K0524+772-K0525+808, Alcala, Cagayan		Competitive Bidding	03/10/2018	10/12-18/2018	19/10/2018	05/11/2018	05/11/2018	12/11/2018	26/11/2018						GAA2019	74,725,322.10		74,725,322.10	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN	19/10/2018	05/11/2018	05/11/2018	12/11/2018	26/11/2018		NOT INCLUDED IN GAA
19800021	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Road Widening - Secondary Roads - Magapit Mission Road, K0569+309 - K0571+847,Cagayan 1st District		Competitive Bidding	31/08/2018	10/25-31/2018	05/11/2018	26/11/2018	26/11/2018	03/12/2018	17/12/2018						GAA2019	96,022,933.26		96,022,933.26	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN	05/11/2018	26/11/2018	26/11/2018	03/12/2018	17/12/2018		NOT INCLUDED IN GAA
19800022 (011011012019-06-000870)	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads – Bayombong-Solano By-Pass Road, Bayombong-Solano, Nueva Vizcaya		Competitive Bidding	03/12/2018	12/4-10/2018	11/12/2018	04/01/2019	04/01/2019	11/01/2019	25/01/2019	20/05/2019	27/05/2019	28/05/2019	30/10/2020	30/10/2021	GAA2019	267,869,000.00		267,869,000.00	262,511,620.00		262,511,620.00	PICE COA BANTAY LANSANGAN	11/12/2018	04/01/2019	04/01/2019	11/01/2019	25/01/2019	30/10/2021	


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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)					
19B00023	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads, Cauayan City By-Pass Road, Isabela, Phase II, Cauayan City, Isabela		Competitive Bidding	27/09/2018	9/12-18/2018	19/09/2018	02/10/2018	02/10/2018	09/10/2018	30/10/2018	20/05/2019	27/05/2019	28/05/2019	04/02/2020	04/02/2021	GAA2019	77,919,748.97		77,919,748.97	75,535,817.13		75,535,817.13	PICE COA BANTAY LANSANGAN	19/09/2018	02/10/2018	02/10/2018	09/10/2018	30/10/2018	04/02/2021						
19B00024 (011011012019-06-000874	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Road – Tuguegarao West Diversion Road (Jct. Carg-Linao-Akuleyan-Bagay-Buntun) including ROW and Slope Protection, Tuguegarao City, Cagayan, Sta. 2+180 – Sta. 3+920, Tuguegarao City, Cagayan		Competitive Bidding	03/12/2018	12/13-19/2018	12/20/218	30/01/2019	30/01/2019	06/02/2019	18/02/2019	20/05/2019	27/05/2019	28/05/2019	30/01/2020	30/01/2021	GAA2019	86,150,000.00		86,150,000.00	58,552,681.92		58,552,681.92	PICE COA BANTAY LANSANGAN	12/20/218	30/01/2019	30/01/2019	06/02/2019	18/02/2019	30/01/2021						
19B00025	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Road – Tuguegarao City - Solana By-Pass Road including ROW, Sta.000+(-415.00)-Sta.001+914.54, Tuguegarao City, Cagayan		Competitive Bidding	07/01/2019	1/10-16/2019	17/01/2019	30/01/2019	30/01/2019	13/02/2019	18/02/2019						GAA2019	96,982,500.00		96,982,500.00	63,368,298.22		63,368,298.22	PICE COA BANTAY LANSANGAN	17/01/2019	30/01/2019	30/01/2019	13/02/2019	18/02/2019							
19B00026	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of Missing Links/New Roads, Artao-Quirino Road, Nagtipunan, Quirino		Competitive Bidding	20/09/2018	9/26/2018-10/2/2018	03/10/2018	16/10/2018	16/10/2018	23/10/2018	05/11/2018	15/05/2019	27/05/2019	28/05/2019	27/01/2020		GAA2019	98,792,843.20		98,792,843.20	97,630,086.87		97,630,086.87	PICE COA BANTAY LANSANGAN	03/10/2018	16/10/2018	16/10/2018	23/10/2018	05/11/2018	27/01/2021						
19B00027	Organizational Outcome 1: Ensure Safe and reliable National Road System: Network Development: Paving of Unpaved Roads – Tertiary Roads – Constuction of Concrete Roads along Jct. Abbag – Nagtipunan – Nueva Vizcaya Road via Dupax, Chainage 2160 – Chainage 4194, Chainage 4215 – Chainage 4287, Nagtipunan, Quirino		Competitive Bidding	20/09/2018	9/26/2018-10/2/2018	03/10/2018	16/10/2018	16/10/2018	23/10/2018	05/11/2018	15/05/2019	27/05/2018	28/05/2019	13/01/2020	1/13/20/1	GAA2019	101,225,000.00		101,225,000.00	100,059,699.86		100,059,699.86	PICE COA BANTAY LANSANGAN	03/10/2018	16/10/2018	16/10/2018	23/10/2018	05/11/2018	1/13/20/1						
19B00028	Organizational Outcome 1: Ensure Safe and reliable National Road System: Network Development: Paving of Unpaved Roads – Tertiary Roads – Constuction of Concrete Roads along Jct. Abbag – Nagtipunan – Nueva Vizcaya Road via Dupax (Nacal Section), Chainage 2836 – Chainage 5136, Sta. 1+730 – Sta. 2+954.78, Sta. 3+482.64 – Sta. 4+603.37, Nagtipunan, Quirino		Competitive Bidding	05/11/2018	11/7-3/2018	16/11/2018	29/11/2018	29/11/2018	06/12/2018	17/12/2018	15/05/2019	27/05/2019	28/05/2019	13/01/2020	13/01/2021	GAA2019	100,513,000.00		100,513,000.00	99,323,512.25		99,323,512.25	PICE COA BANTAY LANSANGAN	16/11/2018	29/11/2018	29/11/2018	06/12/2018	17/12/2018	13/01/2021						
19B00030	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Construction of New Permanent Bridge: Balasig Bridge along Daang Maharika (LZ) (Parallel Bridge), K0437 + 891, Cabagan, Isabela		Competitive Bidding		11/7/2018 11/13/2018			12/03/2018									99,928,500.00		99,928,500.00	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	PICE COA BANTAY LANSANGAN							NOT INCLUDED IN GAA					
19B00032	Local Roads and Bridges – Local Roads – Construction of Various Infrastructure including Local Projects: Concreting of Brgy. Margali Road Leading to Mount Cagua, Gonzaga, Cagayan, Section 1 : Sta. 3+677.50 – Sta. 6+760.803, Section 2 : Sta. 6+922.511 – Sta.8+400.00, Gonzaga, Cagayan		Competitive Bidding		11/7/2018 11/13/2018			11/29/2018									106,794,280.00		106,794,280.00	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA	#REF!							NOT INCLUDED IN GAA					
19B00034 (011011012019-06-000875	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads, Tumauni By-Pass Road, Isabela, Phase II, Tumauni, Isabela		Competitive Bidding	27/09/2018	9/12-18/2018	19/09/2018	02/10/2018	02/10/2018	09/10/2018	22/10/2018	15/05/2019	27/05/2019	28/05/2019	26/11/2019	26/11/2020	GAA2019	38,305,699.48		38,305,699.48	37,529,870.03		37,529,870.03	PICE COA BANTAY LANSANGAN	19/09/2018	02/10/2018	02/10/2018	09/10/2018	22/10/2018	26/11/2020						
19B00035 (011011012019-06-000775	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads, Cabagan By-Pass Road, Isabela, Phase II, Cabagan, Isabela		Competitive Bidding	20/09/2018	9/26/2018-10/2/2018	03/10/2018	16/10/2018	16/10/2018	23/10/2018	05/11/2018	15/05/2019	27/05/2019	28/05/2019			GAA2019	48,668,393.03		48,668,393.03	47,938,367.12		47,938,367.12	PICE COA BANTAY LANSANGAN	03/10/2018	16/10/2018	16/10/2018	23/10/2018	05/11/2018							
19B00036	Organizational Outcome 1: Ensure Safe and Reliable National Road System:Network Development: Construction of Missing Links/New Roads San Jose – Quibal Road including ROW and Slope Protection, Cagayan, Section 1 : STA. 0+000 – STA. 0+067.73; Section 2: STA. 0+000 – STA. 0+542.50; Section 3 : STA. 0+000 – STA. 0+963.74; Section 4 : STA. 0+000 – STA. 0+546.59; Section 5 : STA. 0+000 – STA. 0+427.87; Section 6 : STA. 0+000 – STA. 1+220.00, Peñablanca, Cagayan		Competitive Bidding	20/09/2018	9/26/2018-10/2/2018	03/10/2018	16/10/2018	16/10/2018	23/10/2018	26/12/2018	15/05/2019	27/05/2019	28/05/2019	30/01/2020	30/01/2021	GAA2019	103,405,891.40		103,405,891.40	87,890,774.06		87,890,774.06	PICE COA BANTAY LANSANGAN	03/10/2018	16/10/2018	16/10/2018	23/10/2018	26/12/2018	30/01/2021						
19B00037	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Replacement of Permanent Weak Bridges: Puzzer Bridge (B01189LZ) along Daang Maharika (LZ), Reina Mercedes, Isabela, K0375+073, Reina Mercedes, Isabela		Competitive Bidding	05/11/2018	11/7-13/2018	16/11/2018	03/12/2018	03/12/2018	10/12/2018	26/12/2018	20/05/2019	27/05/2019	28/05/2019	23/04/2020	23/04/2021	GAA2019	113,730,000.00		113,730,000.00	113,598,558.92		113,598,558.92	PICE COA BANTAY LANSANGAN	16/11/2018	03/12/2018	03/12/2018	10/12/2018	26/12/2018	23/04/2021						
19B00038 (011011012019-06-000780	Local Program: Buildings and Other Structures – Multi-Purpose/Facilities – National Building Program: Construction /Extension of DPWH-Regional Office II Building, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan		Competitive Bidding	05/11/2018	11/7-13/2018	12/12/2018	25/12/2018	26/12/2018	04/01/2019	15/01/2019	15/05/2019	27/05/2019	28/05/2019	11/04/2020	11/04/2021	GAA2019	49,750,000.00		49,750,000.00	49,550,766.82		49,550,766.82	PICE COA BANTAY LANSANGAN	12/12/2018	25/12/2018	26/12/2018	04/01/2019	15/01/2019	11/04/2021						
19B00039	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Bridge Program: Widening of Permanent Bridges: Minanga Bridge (B01129LZ) along Daang Maharika (Parallel Bridge), K0423+953 – K0423+1288, Tumauni, Isabela				12/4/2018 12/10/2018			01/042019									376,599,000.00		376,599,000.00	NOT INCLUDED IN GAA		NOT INCLUDED IN GAA								NOT INCLUDED IN GAA					
19B00040	Organizational Outcome 1: Ensure Safe and Reliable National Road System:Network Development: Construction of Missing Links/New Road – Roxas-Paracels Road including ROW, Isabela, Sta.1+200- Sta.7+080, Roxas, Isabela		Competitive Bidding	20/12/2018	12/5-11/2018	03/01/2019	18/01/2019	18/01/2019	25/01/2019	06/02/2019	15/05/2019	27/05/2019	28/05/2019	07/02/2020	07/02/2021	GAA2019	43,379,000.00		43,379,000.00	42,070,925.34		42,070,925.34	PICE COA BANTAY LANSANGAN	03/01/2019	18/01/2019	18/01/2019	25/01/2019	06/02/2019	07/02/2021						
19B00041 (011011012019-06-000869)	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Network Development: Construction of By-Pass and Diversion Roads – Bambang By-Pass Road, Bambang, Nueva Vizcaya,Sta.000+400.00-Sta.002+326.85 (Road Concreting), Sta.003+093.30 – Sta.193.30 (Road Opening), Bambang, Nueva Vizcaya		Competitive Bidding	28/01/2019	1/30/2019 -2/5/2019	06/02/2019	19/02/2019	2/29/2019	26/02/2019	11/03/2019	20/05/2019	27/05/2019	28/05/2019	25/01/2020	25/01/2021	GAA2019	86,982,500.00		86,982,500.00	85,677,762.50		85,677,762.50		06/02/2019	19/02/2019	2/29/2019	26/02/2019	11/03/2019	25/01/2021						
18B00074	Repair of Main an IT Buildings and Construction of One (1) - Storey Multi Purpose Hal (Phase 2) of Overseas Workers Welfare Administration (OWWA) Regional Office NO.02		Competitive Bidding	19/02/2019	2/21-27/2019	22/03/2019	04/04/2019	04/04/2019	11/04/2019	24/04/2019	27/05/2019	29/05/2019	03/06/2019	31/08/2019	31/08/2020	Funding Check (MOA)	2,089,500.00		2,089,500.00	2,048,866.10		2,048,866.10	PICE COA BANTAY LANSANGAN	22/03/2019		04/04/2019	11/04/2019	24/04/2019	31/08/2020						
																	Total Alloted Budget of Procurement Activities			3,069,629,439.95															
																	Total Contract Price of Procurement Activities Conducted			2,891,225,551.45															
																	Total savings (Total Alloted Budget - Total Contract Price)			178,403,888.50															
ON - GOING PROCUREMENT ACTIVITIES																																			
19B00031 (re-ad	Organizational Outcome 1: Ensure Safe and Reliable National Road System:Bridge Program:Construction of New Permanent Bridge: Dislud Bridge along Cordon – Aurora Boundary Road (Isabela Bdry.-Jct. Dunsabato) (Parallel Bridge) B01939LZ, K0350+749, Aglipay, Quirino		Competitive Bidding	03/12/2018	6/25/2019 7/1/2019	03/07/2019	16/07/2019	16/07/2019								GAA2019	187,175,000.00		187,175,000.00				PICE COA BANTAY LANSANGAN	03/07/2019	16/07/2019	16/07/2019	23/07/2019	04/08/2019							
19B00042	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Replacement of Permanent Weak Bridges:Pinarpad Bridge (B01214LZ) along CDMA (Daledem-Pinarpad-PalaCIAN) By Pass Road, First Approach: K0348+860-K0349+106.992 Bridge Proper: K0349+106.992-K0349+348.040; Second Approach: K0349+348.040-K0349+560, Aglipay, Quirino		Competitive Bidding	13/06/2019	6/18-24/2019	25/06/2019	09/07/2019	09/07/2019								GAA2019	356,681,739.13		356,681,739.13				PICE COA BANTAY LANSANGAN	25/06/2019											

(Department of Public Works and Highway) Procurement Monitoring Report as of June 30,2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
19B00043	Organizational Outcome 1: Ensure Safe and Reliable National Road System: Replacement of Permanent Weak Bridges San Pedro Bridge (B04450LZ) along NRJ Villa Sur - San Pedro-Cabuan-Ysmael-Desmungal Road, Maddela,Quirino, K0367+178.37- K0367+729.96 (1st Approach), K0367+729.96- K0368+121.11 (Bridge Proper) K0368+121.11- K0368+460 (2nd Approach), Maddela, Quirino		Competitive Bidding	13/06/2019	6/18-24/2019	25/06/2019	09/07/2019	09/07/2019							GAA2019	539,377,777.78		539,377,777.78				PICE COA BANTAY LANSANGAN	25/06/2019	09/07/2019	09/07/2019	16/07/2019	28/07/2019						
19B00044	Organizational Outcome 1: Ensure safe and Reliable National Road System: Bridge Program: Repalcement of Permanent Weak Bridges: Sifu (B01157LZ) along Santiago - Tuguegarao Road, Roxas, Isabela		Competitive Bidding	27/06/2019	6/29/2019-7/07/2019	08/07/2019	22/07/2019	22/07/2019							GAA2019	557,965,990.34		557,965,990.34				PICE COA BANTAY LANSANGAN	08/07/2019	22/07/2019	22/07/2019	29/07/2019	10/08/2019						
19B00045	Local Program: Construction / Repair / Rehabilitation/ Improvement of Various Infrastructures including local Projects - Construction (Completion) of Cabagan - Sta. Maria Bridge along Cabagan - Sta. Maria Road,Isabela Road Section : Sta.450+578.72 - Sta.450+988.13 (Cabagan side)Sta.451+978.13 - Sta.452+232.82(Sta. Maria Side) Bridge Proper: Sta. 450+988.13 - Sta.451+228.13 (Cabagan Side) Sta.451+948.13 - Sta.451+978.13 (Sta. Maria)		Competitive Bidding	27/06/2019	6/29/2019-7/07/2019	08/07/2019	22/07/2019	22/07/2019							GAA2019	155,316,908.21		155,316,908.21				PICE COA BANTAY LANSANGAN	08/07/2019	22/07/2019	22/07/2019	29/07/2019	10/08/2019						
Total Alloted Budget of On - Going Procurement Activities																	1,796,517,415.46																

Prepared by:

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Recommended for Approval by:

JAIME P. CATOLOS, JR.
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APPROVED:

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