



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
 OFFICE OF THE DISTRICT ENGINEER  
 Bayombong, Nueva Vizcaya  
 ANNUAL PROCUREMENT PLAN CY 2017 (CIVIL WORKS)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  Brief Description of Program/Project
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
17BI0029	Rehabilitation/Improvement of Indiana Flood Control, Brgy. Indiana, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 27,2017	July 10, 2017	July 12, 2017	FY 2017 NDRRM FUND	45,345,350.00		43,605,776.74	Construction of 948 lin.m. r concrete with embankme the back of revetment.
17BI0030	Rehabilitation/Improvement of Sto. Domingo Flood Control, Sta. 0+000 - Sta.0+948, Brgy. Sto. Domingo, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 27,2017	July 10, 2017	July 12, 2017	FY 2017 NDRRM FUND	45,210,200.00		43,561,397.85	Construction of 948 lin.m. r concrete with embankme the back of revetment.
17BI0031	Rehabilitation/Improvement of Mcate Flood Control Sta. 0+000- Sta.0+948, Brgy. Macate, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 27,2017	July 10, 2017	July 12, 2017	FY 2017 NDRRM FUND	44,254,900.00		42,550,520.52	Construction of 948 lin.m. r concrete with embankme the back of revetment.
17BI0032	Rehabilitation/Improve,ent of Almaguer South Flood Control, Sta.0+000-Sta.0+970, Brgy. Almaguer South, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 29, 2017	July 11, 2017	July 17, 2017	FY 2017 NDRRM FUND	45,383,950.00		43,750,022.87	Construction of 970 lin.m R Concrete with Embankme the back of Revetment.
17BI0033	Rehabilitation/Improvement of Baresbes Flood Control (Sta.0+000-0+948), Brgy. Baresbes, Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 27,2017	July 10, 2017	July 12, 2017	FY 2017 NDRRM FUND	45,239,200.00		43,578,903.89	Construction of 948 lin.m. r concrete with embankme the back of revetment.
17BI0034	Rehabilitation/Improvement of Busllac Flood Control (Sta.0+000-0+948), Brgy. Busllac, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 27,2017	Dec. 27, 2017	Contract Signing will be on January 2018	FY 2017 NDRRM FUND	44,862,850.00		43,135,998.33	Construction of 948 lin.m. r concrete with embankme the back of revetment.
17BI0035	Rehabilitation/Improvement of Curifang Flood Control (Sta.0+000-0+948), Brgy. Curifang, Solano, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 27,2017	July 10, 2017	July 12, 2017	FY 2017 NDRRM FUND	45,190,950.00		43,463,616.27	Construction of 948 lin.m. r concrete with embankme the back of revetment.
17BI0055	Concreting of Paitan FMR, Brgy. Paitan, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 27,2018	July 10, 2017	July 12, 2017	GAA 2017	2,487,500.00		2,365,811.62	Concreting of 0.2232km. x 4 wide x 0.15 thick PCCP with 0.5m shoulder, stone mason slope protection at both side and stone masonry headwal
17BI0056	Concreting of Sitio Salecan FMR, Brgy. Salinas, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 27,2018	July 10, 2017	July 12, 2017	DA FUND 2017	1,990,000.00		1,908,786.74	Concreting of 0.380 km. x 4.0m w 0.15 thick PCCP with 0.50m shoulder both sides, with additional grouted wall at existing drainage lined canal include wheel guard.
17BI0057	Locally Funded Project - Local Infrastructure Program - Building and Other Structures - Multipurpose/Facilities, Construction of Multi-Purpose Bldg. (Pasalubong & Training Center), Solano, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 27,2018	July 10, 2017	July 12, 2017	GAA 2017	2,970,000.00		2,849,453.46	Construction of 18.00 m x 12.85m Multi-purpose Build Ground Floor only, exclude Painting and Electrical Fixtur

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17BI0058	Locally Funded Project – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities, Construction/Improvement of Diadi Public Market, Diadi, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13,2017	June 27,2018	July 10, 2017	July 12, 2017	GAA 2017	4,950,000.00		4,748,250.00	Construction of 18.00 m x 12.85m Multi-purpose Build Ground Floor only, exclude Painting and Electrical Fixtu
17BI0059	Construction/Rehabilitation of Flood Control Mitigation Facilities along Major River Basins and Principal Rivers - Cgayan Basin - Construction of River/ Flood Control, Sta.D+413.85 - Sta. 1+060.85, Vista Alegre Section, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to change/increase in allotm
17BI0060	Improvement of Camandag FMR, Brgy. Camandag, Ambaguilo, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 15-22, 2017	July 06, 2017	July 19, 2017	July 24, 2017	DA FUND 2017	1,990,000.00		1,909,029.36	Concreting of 0.256 km. x 4.00 wide x 0.15 thick PCCP with 0.5 gravel shoulder at right side and concrete curb and gutter at the side.
17BI0061	Concreting of Purok 7, Cabuuan FMR, Brgy. Cabuuan, bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 15-22, 2017	July 06, 2017	July 19, 2017	July 24, 2017	DA FUND 2017	1,990,000.00		1,909,385.55	Concreting 0.3601km. x 4.0m wide 0.15m thick PCCP, 0.50 gravel shot on both sides, with additional grout riprap wall at existing drainage lines to include wheel guard.
17BI0062	Repair/Maintenance of DILG Building, BJMP Building, Brgy. Curifang, Solano, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 15-22, 2017	July 06, 2017	July 13, 2017	July 14, 2017	MAINT. FUND 2017	300,000.00		288,679.80	Repair of DILG-BJMP Buildir Second Floor with cement plaster, Plumbing and water supply.
17BI0063	Fabrication of Kilometer Post along National Road and Secondary Roads 1. Daang Maharlika, K0242+(-898)-K0308+199 2. Daang Maharlika By-Pass Road, K0265+(-390)-K0267+242 3. D.M Junction – Malasin Road, K0248+(-462)-K0251+233 4. Bambang-Kasibu-Solano Road K0250+(-115)-K0262+000 5. Nueva Vizcaya-Ifugao Road K0283+(-959)-K0290+500 6. Bagabag-Diversion Road, K0285+(-565)-K0286+442 7. Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Road K0312+000-K0318+072 8. Bambang-Kasibu-Solano Road, K0319+(-979)-K0344+576, National and Secondary Roads	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 15-22, 2017	July 06, 2017	July 19, 2017	July 24, 2017	MAINT. FUND 2017	286,000.00		274,515.98	Fabrication and Installation o pcs. Kilometer Post.
17BI0064	Concreting of a Critical Road Section along Hamhamaan-Ginamgaman FMR, Brgy. Dulii, Ambaguilo, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30 - July 6, 2017	July 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	1,990,000.00		1,909,225.13	Concreting of 0.239km x 400m wide > thick PCCP with 0.50m gravel shoulder right side and concrete curb and gutter left side. Construction of 2 lines – 910 dia. RCPC with Catch Basin at left side stone masonry headwall at right side.
17BI0065	Concreting of Moreno, Sta. Lucia FMR, Brgy. Sta. Lucia, Bagabag, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	1,990,000.00		1,908,420.34	Concreting of 297.70 km. x 5.0 m. 0.15 thick PCCP, 0.50m gravel sh bothsides and sealing of 269.32m > wide x0.15 thick shoulder.

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17BI0066	Improvement of Sitio Labbl, Tiblac FMR, Brgy. Tiblac, Ambagulo, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	1,990,000.00		1,909,575.76	Concreting of 0.239472km. x 4.00m 0.15 thick PCCP with 0.50m gravel sh at right side and concrete curb and gutter at left side, Construction of 2 lines dia. RCPC with Catch Basin at left side stone masonry headwall at right side
17BI0067	Concreting of Sitio Barako, Dagupan FMR, Brgy. Dagupan, Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	1,990,000.00		1,912,442.55	Concreting of 0.250km. x 4.0m 0.15 thick PCCP, with 250.00 lin curb and gutter at left side.
17BI0068	Improvement of Brgy. Sainsingan FMR, Brgy. Sainsingan, Ambagulo, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	1,990,000.00		1,909,549.21	Concreting of 0.274km. x 4.00m w 0.15 thick PCCP, with 0.50m gravel shoulder at left side and concrete curb and gutter at right side.
17BI0069	Locally Funded Projects – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Bldg. (TESDA), Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	GAA 2017	4,950,000.00		4,748,535.98	Construction of 16.00m x 30 Multi-purpose Building, to exclude electrical fixture, painting and railings at ramp
17BI0070	Concreting of San Antonio South, FMR, Brgy. San Antonio South, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	1,990,000.00		1,913,364.97	Concreting of 0.234km. x 4. wide x 0.15 thick PCCP.
17BI0071	Concreting of Brgy. Abinganan-Villaluz FMR, Brgy. Abinganan, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	1,990,000.00		1,908,659.31	Concreting of 0.20075km. x 5.0m wide 0.15 thick PCCP with 0.50m gravel shoulder at left side with 159.25 lin.m concrete curb and gutter at right side, replacement existing dilapidated 7.00m x 1 line -- dia. RCPC with 1 line -- 7.00 x 1 line -- 910mm dia. RCPC provide catch basin right side and stone masonry headwall left side and stone masonry slope protection at sta. 0+190 – sta. 0+200 sides
17BI0072	Concreting of Lower Purok 4, Sto. Domingo West FMR, Brgy. Sto. Domingo, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	2,985,000.00		2,861,483.04	Concreting of 0.418km. x 4.1 wide x 0.15m thick PCCP, 0. gravel shoulder on bothside
17BI0073	Concreting of Kaldingan, Buenavista FMR, Brgy. Buenavista, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	August 8-24, 2017	Sept. 7, 2017	Sept. 29, 2017	Oct. 4, 2017	DA FUND 2017	1,990,000.00		1,908,178.53	Concreting of 0.280km. x 4.1 wide x 0.15m thick PCCP with 515.00 lin.m curb and gutter
17BI0074	Concreting of Nueva Vizcaya Experiment Station Road Network (Phase III), Brgy. Villaros, Bagabag, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	4,975,000.00		4,775,500.00	Concreting of 0.674km. x 5.1 wide x 0.15m thick PCCP with 1.50m gravel shoulder on bothsides.
17BI0075	Concreting of Villa Aurora FMR, Brgy. Villa Aurora, Diadi, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	1,990,000.00		1,909,346.58	Concreting of 0.2242km. x 4.00m wide x thick PCCP with 0.50m gravel shoulder at side and concrete curb and gutter at left Construction of 1 line -- 910mm dia. RCPC catch basin at left side and stone masonry headwall at right side.
17BI0076	Concreting of Lurad FMR (Phase II), Brgy. Lurad, Diadi, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 30-July 6, 2017	June 20, 2017	July 28, 2017	July 31, 2017	DA FUND 2017	1,990,000.00		1,908,846.58	Concreting of 0.4422km. x 4 wide x 0.15m thick PCCP, with 0.50 gravel shoulder on bothsides.
17BI0077	Pawak ES, Bayombong (Capital), Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-		-	Cancelled and re-advertised to lack of funding

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17BI0078	Ammococan ES, Bayombong (Capital), Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to lack of funding
17BI0079	Maasin ES, Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to lack of funding
17BI0080	Atan ES, Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to lack of funding
17BI0081	San Antonio ES, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to lack of funding
17BI0082	Salicpan ES, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to lack of funding
17BI0083	M.V Duque ES, Bagabag, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to lack of funding
17BI0084	Amballo Resettlement ES, Bagabag, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to lack of funding
17BI0085	Paddal ES, Ambaguio, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to lack of funding
17BI0086	Ammoweg ES, Ambaguio, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to lack of funding
17BI0087	Locally-Funded Projects, Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building, Magsaysay Hills, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	July 10-16, 2017	August 01, 2017	August 11, 2017	August 16, 2017	GAA 2017	1,980,000.00		1,900,760.44	Construction of 15.00m x 25 Multi-purpose Building with painted roofing.
17BI0088	Improvement of Tomas Decayo Community Center, Solano, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	July 19-26, 2017	August 08, 2017	August 22, 2017	August 23, 2017	GAA 2017	1,980,000.00		1,898,820.00	Improvement of existing sta 25.20m x 9.63 of Tomas Decayo Community Center
17BI0089	Repair/Improvement of Flood Control and Drainage Structure, Sto. Domingo Revetment Sta. 0+000 - Sta. 0+169.00, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	July 19-26, 2017	August 08, 2017	August 22, 2017	August 24, 2017	FY 2017 NDRRM FUND	8,513,230.00		8,168,679.10	Provision of 169.00 lin.m R.C. Concrete Revetment with 7.5m Training dike.

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17BI0090	Repair/Reconstruction of Flood Control and Drainage Structure, San Leonardo Revetment, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	July 19-26, 2017	August 08, 2017	August 22, 2017	August 23, 2017	FY 2017 NDRRM FUND	4,825,000.00		4,625,672.44	Provision of 87.00 lin.m Rut Concrete Revetment with 2,027.00 cu.m Embankment
17BI0091	Repair/Rehabilitation of Abian Bridge Slope Protection, K0254+460, Abian Section, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	July 19-26, 2017	August 08, 2017	August 22, 2017	August 24, 2017	FY 2017 NDRRM FUND	1,000,705.00		960,870.88	Replacement of 25 lin.m dilapidated rubble concrete riprap bridge abutment
17BI0092	Repair/Completion of DPWH-NV 1st DEO 2 Storey Building, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	July 19-26, 2017	August 08, 2017	August 15, 2017	August 16, 2017	GAA 2017	1,700,000.00		1,630,980.40	Completion of 7.0m x 9.0m storey Building.
17BI0093	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins & Principal Rivers- Cagayan River Basin- Construction of Magat River Control, Macate Section Purok 1, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	July 19-26, 2017	August 08, 2017	August 22, 2017	August 24, 2017	GAA 2017	19,300,000.00		18,559,636.66	Construction of 350 lin.m rubble concrete revetment and series of training dikes with embankment at the back
17BI0094	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins & Principal Rivers- Cagayan River Basin- Construction of Magat River Control, Abian Section (Phase II), Brgy. Abian, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	July 19-26, 2017	August 08, 2017	August 22, 2017	August 24, 2017	GAA 2017	9,650,000.00		9,259,021.47	Construction of 107 lin.m Rubble Concrete and series of training dikes with embankment at the back.
17BI0095	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers-Cagayan River Basin – Construction of Sta. Cruz River Control, Barat Section, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	-	-	-	-	-	-	-	-	Cancelled and re-advertised to revision of Program of V (POW)
17BI0096	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers-Cagayan River Basin – Construction of Sta. Cruz River Control, Salinas Section, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	July 25-Aug. 1, 2017	August 15, 2017	August 30, 2017	Sept. 4, 2017	GAA 2017	19,300,000.00		18,565,877.17	Construction of 441 lin.m Rubble Concrete revetment and series of training dikes with embankment at the back.
17BI0097	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers-Cagayan River Basin – Construction of Sta. Cruz River Control, Salinas Section (Phase II), Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	July 25-Aug. 1, 2017	August 15, 2017	August 30, 2017	Sept. 4, 2017	GAA 2017	9,650,000.00		9,297,008.99	Construction of 220 lin.m Rubble Concrete revetment and series of training dikes with embankment at the back.

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17BI0098	Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings Repair/Maintenance of Various Government Public Buildings, 1. Repair/Maintenance of DILG Building PNP old PD's Quarter Camp Saburnino Dumlaog, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Aug. 18-24, 2017	Sept. 7, 2017	Sept. 20, 2017	Sept. 22, 2017	GAA 2017	700,000.00	680,133.73		Replacement of roofing she and wooden ceiling panel v plumbing and cold water su system.
17BI0099	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage system, Structures and Related Facilities, Repair/Maintenance Flood Control and Drainage Structures 1. Homestead Revetment, K0039+500 – K0039+973, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Aug. 18-24, 2017	Sept. 7, 2017	Sept. 20, 2017	Sept. 22, 2017	GAA 2017	3,000,000.00	2,878,470.03		Construction of 45.80 lin.m Rubble Concrete Revetmen
17BI0100	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage system, Structures and Related Facilities, Repair/Maintenance Flood Control and Drainage Structures 2. Barat Revetment, K0040+050 – K0041+100, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Aug. 18-24, 2017	Sept. 7, 2017	Sept. 20, 2017	Sept. 22, 2017	GAA 2017	3,000,000.00	2,878,371.16		Construction of 100.00 lin.m Rubble Concrete Revetmen
17BI0101	Repair/Maintenance of Various Government Building – Repair/Maintenance of DPWH Building COA-MQH/ Maintenance/PMO Buildings Nueva Vizcaya 1st District Engineering Office, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	August 23-30, 2017	Sept. 12, 2017	Sept. 22, 2017	Sept. 25, 2017	GAA 2017	1,000,000.00	958,162.65		Repair of PMO Roofing and Provision of concrete gutter COA-MHQ Building
17BI0102	Construction/Rehabilitation of flood Control Mitigation Facilities along Major River Basins and Principal Rivers – Cagayan River Basin, Construction of River/Flood Control, Sta. 0+413.85 – Sta.1+060.85, Vista Alegre Section (Phase 5) along Magat River, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Aug. 29- Sept. 5, 2017	Sept. 19, 2017	Sept. 29, 2017	October 04, 2017	GAA 2017	28,137,470.00		28,093,152.72	Construction of 647 lin.m R concrete with Embankment the back of revetment.
17BI0103	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Activity No. 144 – Repairing and/or Replacement of Minor Drainage Structures, Brgy. Mabuslo, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Sept. 13-20, 2017	October 04, 2017	October 23, 2017	October 25, 2017	GAA 2017	682,451.00	655,211.14		Extension of RCPC by 3 line meter, provision of Stone Masonry headwall and Slope protection.

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17BI0114	Construction 1STY2CL w/Toilet, San Antonio North ES, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 25 - Nov. 2, 2017	November 21, 2017	Dec. 4, 2017	Dec. 8, 2017	BEFF FUND CY 2017 BATCH 7	2,935,250.00		2,846,240.00	Construction of one storey, two class building (7.0m x 18.0m), complete electrical fixture, window grills, CR & septic vault.
17BI0115	Construction 1STY2CL, Maddlangat ES, Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 25 - Nov. 2, 2017	November 21, 2017	Dec. 4, 2017	Dec. 8, 2017	BEFF FUND CY 2017 BATCH 7	2,800,925.00		2,717,332.00	Construction of one storey, two class building (7.0m x 18.0m), complete electrical fixture, window grills, CR & septic vault.
17BI0116	Maasin ES, Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 25 - Nov. 2, 2017	November 21, 2017	Dec. 4, 2017	Dec. 8, 2017	BEFF FUND CY 2017 BATCH 7	31,422,100.00		3,057,410.00	Construction of one storey, two classroom building (7.0m x 18.0m) complete with electrical fixture, window grills, CR & septic vault.
17BI0117	Construction 1STY2CL, Solano North ES, Solano, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 25 - Nov. 2, 2017	November 21, 2017	Dec. 4, 2017	Dec. 8, 2017	BEFF FUND CY 2017 BATCH 7	2,985,000.00		2,888,890.40	Construction of one storey, two classroom building (7.0m x 18.0m) complete with electrical fixture, window grills, CR & septic vault.
17BI0118	Construction 1STY2CL w/Toilet, Pacdal ES, Ambaguio, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 25 - Nov. 2, 2017	November 21, 2017	Dec. 22, 2017	Contract Signing will be on January 2018	BEFF FUND CY 2017 BATCH 7	4,140,898.35		4,035,561.00	Construction of one storey, two classroom building (7.0m x 18.0m) complete with electrical fixture, window grills, CR & septic vault.
17BI0119	Construction 1STY2CL w/Toilet, Atan ES, Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 25 - Nov. 2, 2017	November 21, 2017	Dec. 22, 2017	Contract Signing will be on January 2018	BEFF FUND CY 2017 BATCH 7	3,751,150.00		3,651,609.50	Construction of one storey, two classroom building (7.0m x 18.0m) complete with electrical fixture, window grills, CR & septic vault.
17BI0120	Rehabilitation/Improvement of Bonfal East Flood Control, Brgy. Bonfal East (Sta. 0+000-Sta.0+750), Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 27- Nov. 4, 2017	Nov. 23, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	43,048,650.00			Construction of 750 lin.m Rubble Concrete with embankment the back of revetment.
17BI0121	Bagahabag Flood Control, Brgy. Bagahabag (Sta. 0+000-Sta.0+850), Solano, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 27- Nov. 4, 2017	Nov. 23, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	45,924,350.00			Construction of 850 lin.m Rubble Concrete with embankment the back of revetment.
17BI0122	Maddlangat Flood Control, Brgy. Maddlangat (Sta. 0+000-Sta.0+690), Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 27- Nov. 4, 2017	Nov. 23, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	40,182,600.00			Construction of 690 lin.m Rubble Concrete with embankment the back of revetment.
17BI0123	Rehabilitation/Improvement of Boliwao Flood Control, Brgy. Boliwao (Sta. 0+000-Sta.0+650), Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 27- Nov. 4, 2017	Nov. 23, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	38,271,900.00			Construction of 650 lin.m Rubble Concrete with embankment the back of revetment.
17BI0124	Rehabilitation/Improvement of Nalubbunan Flood Control, Brgy. Nalubbunan (Sta. 0+000-Sta.0+670), Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 27- Nov. 4, 2017	Nov. 23, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	39,227,250.00			Construction of 670 lin.m Rubble Concrete with embankment the back of revetment.
17BI0125	Rehabilitation/Improvement of Tuao South Flood Control, Brgy. Tuao South (Sta. 0+000-Sta.0+710), Bagabag, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 27- Nov. 4, 2017	Nov. 23, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	41,147,600.00			Construction of 710 lin.m Rubble Concrete with embankment the back of revetment.
17BI0126	Rehabilitation/Improvement of Bakir Flood Control Structure (Sta. 0+000-Sta.0+507.10), Bagabag, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Oct. 27- Nov. 4, 2017	Nov. 23, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	19,300,000.00			Construction of 507.10 lin.m Rubble Concrete with embankment at the back of revetment.

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17BI0127	Resurfacing of Unpaved Road Shoulder along Daang Maharlika, K0276+000 – K0277+500, Bascaran-Bangar Section, Solano, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Nov. 10- 17, 2017	Dec. 4, 2017	Dec. 8, 2017	Dec. 11, 2017	GAA 2017	574,241.40	554,153.40		Resurfacing of Unpaved shoulder 3 lanes kms. X 1.8m wide (sides).
17BI0128	Installation of Road Signages Leading to Tourism Destination, Capisaan Caves, Bambang to Diadi, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding									Cancelled due to failure of bidding
17BI0129	Construction of 2TY4CL, Casat ES, Bayombong (Capital), Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Nov. 14-21, 2017	Dec. 4, 2017	Dec. 15, 2017	Dec. 18, 2017	BEFF FUND CY 2017 BATCH 14	8,955,000.00	8,711,272.20		Construction of 2-Storey, Full Classroom Building (9.5m x 23.0m)
17BI0130	Construction of 2TY4CL, Butao Elementary School, Diadi Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Nov. 14-21, 2017	Dec. 4, 2017	Dec. 15, 2017	Dec. 18, 2017	BEFF FUND CY 2017 BATCH 14	8,955,000.00	8,713,550.64		Construction of 2-Storey, Full Classroom Building (9.5m x 23.0m)
17BI0131	Repair of Damaged Slope Protection along Bambang-Kasibu-Quezon-Solano Road K0321+588.00 – K0321+605.00, Runruno, Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Nov. 25 - Dec. 5, 2017	Dec. 19, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	GAA 2017	400,000.00	385,120.00		Restoration of 17.00m lin.m damaged stone masonry retaining wall.
17BI0132	Rehabilitation/Improvement of Macate Flood Control, Phase III (Sta. 1+390 - Sta.1+895), Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Nov. 25 - Dec. 5, 2017	Dec. 19, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	47,796,450.00			Construction of 505 lin.m Rubble Concrete with Embankment the back of revetment.
17BI0133	Rehabilitation/Improvement of Almaguer North Flood Control (Sta. 0+000 – Sta.0+800), Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Nov. 25 - Dec. 5, 2017	Dec. 19, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	46,841,100.00			Construction of 800 lin.m Rubble Concrete with Embankment the back of revetment.
17BI0134	Rehabilitation/Improvement of Tuao North Flood Control	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Nov. 25 - Dec. 5, 2017	Dec. 19, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	44,013,650.00			Construction of 770 lin.m Rubble Concrete with Embankment the back of revetment.
17BI0135	Rehabilitation/Improvement of Abian Flood Control, Phase III (Sta. 0+235.78 – Sta.0+790.78), Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Nov. 25 - Dec. 5, 2017	Dec. 19, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	46,831,450.00			Construction of 555 lin.m Rubble Concrete with Embankment at the back of revetment.
17BI0136	Repair/Improvement of Baringin Flood Control (Sta. 0+000 – Sta.0+770), Brgy. Magsaysay, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Nov. 25 - Dec. 5, 2017	Dec. 19, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	44,013,650.00			Construction of 770 lin.m Rubble Concrete with Embankment the back of revetment.
17BI0137	Rehabilitation/Improvement of Sta. Lucia Flood Control (Sta. 0+000 – Sta.0+835), Bagabag, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Nov. 25 - Dec. 5, 2017	Dec. 19, 2017	POST-QUALIFICATION EVALUATION ONGOING	POST-QUALIFICATION EVALUATION ONGOING	SARO NOT YET RECEIVE	46,725,300.00			Construction of 835 lin.m Rubble Concrete with Embankment the back of revetment.
17BI0138	Construction of Magat River Control, Bonfal Proper Section (Sta. 0+000 - Sta. 0+960), Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	BID EVALUATION ONGOING	BID EVALUATION ONGOING	SARO NOT YET RECEIVE	48,250,000.00			Construction of 960 lin.m Rubble Concrete with Embankment at the back of revetment.



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17BI0139	Construction of Angadanan River Control, Aurora Section (Sta. 0+000 - Sta. 0+960), Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	BID EVALUATION ONGOING	BID EVALUATION ONGOING	SARO NOT YET RECEIVE	48,250,000.00			Construction of 960 lin.m Rubble Concrete with Embankment at the back revetment.
17BI0140	Construction of Megat River Control, Baretbet Section (Sta. 0+000 - Sta. 0+960), Bagabag, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	BID EVALUATION ONGOING	BID EVALUATION ONGOING	SARO NOT YET RECEIVE	48,250,000.00			Construction of 960 lin.m Rubble Concrete with Embankment at the back o revetment.
17BI0141	Fabrication of Additional ISO Cubicles and Cabinets, DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	Dec. 28, 2017	Contract Signing will be on January 2018	GAA 2017	609,750.00		591,450.00	Fabrication of 9 units Cubic 23 units ISO Cabinets and 1 Unit Partition.
17BI0142	Completion of DPWH MPB with Covered Walkway and Repair of Drainage System, DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	Dec. 28, 2017	Contract Signing will be on January 2018	GAA 2017	400,000.00		386,120.40	Completion of covered walk MPB and Repair of 92.41 lin Drainage system.
17BI0143	Repair of Finance Section (Budget Unit) and Floor tiles of Kitchen, DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	Dec. 28, 2017	Contract Signing will be on January 2018	GAA 2017	250,000.00		241,250.00	Construction of one unit room and provision of kitchen floor tiles
17BI0144	Repair of Comfort Room – Function Room, DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	Dec. 28, 2017	Contract Signing will be on January 2018	GAA 2017	800,000.00		772,200.00	Improvement of DPWH NV1st DEO Function Room Comfort room with septic tank.
17BI0145	Fabrication of Additional ISO Cabinets (QAS Steel Cabinets), DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	Dec. 28, 2017	Contract Signing will be on January 2018	GAA 2017	100,000.00		96,490.50	Fabrication of 2 units steel cabinets w/paint.
17BI0146	Repainting of Steel Bridge, Namamparan Bridge, Namamparan Section, Diadi, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	Dec. 28, 2017	Contract Signing will be on January 2018	GAA 2017	1,000,000.00		965,000.00	Repainting of Steel Bridge with installation of regulatory sign and Guardrails on approach
17BI0147	Repair of Comfort Room of QAS Section, DPWH NV 1st DEO, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	Dec. 28, 2017	Contract Signing will be on January 2018	GAA 2017	200,000.00		193,200.50	Repair of female comfort room provision of one (1) comfort room for male with concrete on perimeter area with complete lightning fixture.
17BI0148	Repair of Maintenance Section Storage Room, DPWH NV 1st DEO, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	December 7-15, 2017	December 27, 2017	Dec. 28, 2017	Contract Signing will be on January 2018	GAA 2017	200,000.00		193,150.00	Repair of maintenance section storage room with ceiling & complete electrical fixtures.
17BI0149	Improvement of DPWH Nueva Vizcaya First DEO Cold Waterline System, DPWH NV 1st DEO, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office										Cancelled due to failure of bidding

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 District Engineer



Republic of the Philippines  
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
 OFFICE OF THE DISTRICT ENGINEER  
 Bayombong, Nueva Vizcaya  
 ANNUAL PROCUREMENT PLAN CY 2017 (CIVIL WORKS)

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17BI0029 (no SARO receive yet)	Rehabilitation/Improvement of Indiana Flood Control, (Sta.0+000 - 0+948), Brgy. Indiana, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13, 2017	27-Jun-17	-	-	FY 2017 NDRRM FUND	45,345,350.00		BID EVALUATION ON-GOING	Construction of 948 lin.m. rubble concrete with embankment at the back of revetment.	
17BI0030 (no SARO receive yet)	Rehabilitation/Improvement of Sto. Domingo Flood Control (Sta.0+000 - 0+948), Brgy. Sto. Domingo, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13, 2017	27-Jun-17	-	-	FY 2017 NDRRM FUND	45,210,250.00		BID EVALUATION ON-GOING	Construction of 948 lin.m. rubble concrete with embankment at the back of revetment.	
17BI0031 (no SARO receive yet)	Rehabilitation/Improvement of Macate Flood Control (Sta.0+000 - 0+948), Brgy. Macate, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13, 2017	27-Jun-17	-	-	FY 2017 NDRRM FUND	44,254,900.00		BID EVALUATION ON-GOING	Construction of 948 lin.m. rubble concrete with embankment at the back of revetment.	
17BI0033 (no SARO receive yet)	Rehabilitation/Improvement of Baresbes Flood Control (Sta.0+000 - 0+948), Brgy. Baresbes, Quezon, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13, 2017	27-Jun-17	-	-	FY 2017 NDRRM FUND	45,239,200.00		BID EVALUATION ON-GOING	Construction of 948 lin.m. rubble concrete with embankment at the back of revetment.	
17BI0034 (no SARO receive yet)	Rehabilitation/Improvement of Baresbes Flood Control (Sta.0+000 - 0+948), Brgy. Busilac, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13, 2017	27-Jun-17	-	-	FY 2017 NDRRM FUND	44,862,850.00		BID EVALUATION ON-GOING	Construction of 948 lin.m. rubble concrete with embankment at the back of revetment.	
17BI0035 (no SARO receive yet)	Rehabilitation/Improvement of Baresbes Flood Control (Sta.0+000 - 0+948), Brgy. Curifang, Solano, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13, 2017	27-Jun-17	-	-	FY 2017 NDRRM FUND	45,190,950.00		BID EVALUATION ON-GOING	Construction of 948 lin.m. rubble concrete with embankment at the back of revetment.	
292003020500155	Construction of Magat River Control, Vista Alegre Section (Phase 4) , Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Feb. 28 - Mar. 6, 2017	21-Mar-17	22-Jun-17	30-Jun-17	SARO 2017	12,682,030.00		12,238,170.25	Construction of 274.70 lin.m rubble concrete revetment with 10units training dike	
17BI0046	Construction of Ablan River Control, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	CANCELLED- READVERTISED DUE TO DECREASE IN ALLOTMENT				-					

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29200030500155	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers- Construction of Abian River Control, Sta. 0+-128.78 – Sta. 0+080, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	April 26 - May 2, 2017	16-May-17	16-Jun-17	20-Jun-17	SARO 2017	17,307,275.00		16,611,449.72	Construction of 208.78 lin.m rubble Concrete revetment with series of training dikes, 5 units @ 14.0m each to include channeling
292003020500155	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers- Cagayan Basin - Construction of Magat River Control Cabbaroguis Section, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	May 23- June 13, 2017	13-Jun-17	-	-	SARO 2017	14,475,000.00		13,891,267.55	Construction of 276.40 In.m rubble concrete revetment with series of training dike.
203003031400021	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors: Rainwater Collector System—Construction of Rainwater Collection System (RWCS) :1. Ambaguio National High School, Ambaguio, Nueva Vizcaya (2-units) 2. Duliao Elementary School, Bambang, Nueva vizcaya (2-units) 3. Labni Elementary School, Bambang, Nueva Vizcaya (1-unit) 4. San Antonio North Elementary School, Bambang, Nueva Vizcaya (2-units) 5. San Antonio South Elementary School, Bambang, nueva Vizcaya (1-unit) 6. Bansing Elementary School, Bayombong, Nueva Vizcaya (2-units) 7. Cabuaan Elementary School, Bayombong, Nueva Vizcaya (2-units) 8. Upper Magsaysay Elementary School, Bayombong, Nueva Vizcaya (2-units) 9. Murong National High School, Bagabag, Nueva Vizcaya (2-units) 10. Palayan Elemetary School, Bagabag, Nueva Vizcaya (2-units) 11. Villaras Elementary School, Bagabag, Nueva Vizcaya (2-units) 12. Ocapon Elementary School, Villaverde, Nueva Vizcaya (2-units) 13. Oagupan Integrated School, Quezon, Nueva Vizcaya (2-units) 14. Dippog National High School, Quezon, Nueva Vizcaya (2-units) 15. Quezon National High School, Quezon, Nueva Vizcaya (1-unit) 16. Villa Florentino Elementary School, Diadi, Nueva Vizcaya (2-units) 17. Villa Aurora Elementary School, Diadi, Nueva Vizcaya (1-unit)	Nueva Vizcaya 1st District Engineering Office	Public Bidding	April 11-17, 2017	02-May-17	24-May-17	29-May-17	SARO 2017	3,281,000		3,156,937.48	Installation of 3 sets plastic container tank per unit with steel frame, complete with pipe fittings

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165002000100090	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities: Replacement of Concrete Pavements (Re-Blocking) along 1. Daang Maharlika K0247+000 – K0308+199 with exceptions, Bambang Diadi, Nueva Vizcaya 2. Bambang-Kasibu-Solano Road K0319+800 - K0319+805.50 (L/L) Runruno Section, Nueva Vizcaya 3. Bambang- Kasibu-Solano Road K0254+730 – K0254+734.50 (R/L) Bambang Section, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	May12-18, 2017	09-May-17	19-May-17	26-May-17	MAINT. FUND 2017	1,298,744.00	1,244,655.38		Replacement of 512.60 sq.m dilapidated PCCP
165003014100084	Repair/Completion of Supply Office Warehouse, DPWH-NV1ST DEO, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	May 11-17, 2017	30-May-17	-	-	EAO GAA 2017	400,000.00	384,010.00		Completion of 7.75 x 5.70m 2-Storey Supply Office Warehouse
165004050100244	Repair/Rehabilitation of Road Shoulder K027B+100, Right Shoulder, Pogonsino Section, Bagabag, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	May 11-17, 2018	31-May-17	-	-	SARO 2017	500,000.00	480,924.94		Construction of 30 lin.m stone masonry slope protection and embankment on scoured road shoulder.
292004020200293	Repair/Rehabilitation of Flood Control and Drainage Structure, Magsaysay Revetment, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	May 11-17, 2019	01-Jun-17	-	-	SARO 2017	612,000.00	587,133.16		Repair of 14.50 lin.m of Flood Control Revetment with 79.00 cu.m embankment at the back of Revetment.
165004050603576	Concreting of Paitan FMR, Brgy. Paitan, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13, 2017	27-Jun-17	-	-	SARO 2017	2,487,500.00		BID EVALUATION ON-GOING	Concreting of 0.2232km. x 4.0m wide x 0.15 thick PCCP with 0.5m shoulder, stone masonry slope protection at both sides and stone masonry headwall.
165004050603589	Concreting of Sitio Salecpan FMR, Brgy. Salinas, Bambang, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13, 2017	27-Jun-17	-	-	SARO 2017	1,990,000.00		BID EVALUATION ON-GOING	Concreting of 0.380 km. x 4.0m wide x 0.15 thick PCCP with 0.50m shoulder on both sides, with additional grouted riprap wall at existing drainage lined canal to include wheel guard.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks  Brief Description of Program/Project
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
103004010310795	Locally Funded Project - Local Infrastructure Program - Building and Other Structures- Multipurpose/Facilities, Construction of Multi-purpose Bldg. (Pasalubong and Training Center), Solano, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13, 2017	27-Jun-17	-	-	GAA 2017	2,970,000.00		BID EVALUATION ON-GOING	Construction of 18.00 m x 12.85m Multi-purpose Building, Ground Floor only, exclude Painting and Electrical Fixtures.
103004010310793	Locally Funded Project - Local Infrastructure Program - Building and Other Structures- Multipurpose/Facilities, Construction/Improvement of Diadi Public Market, Diadi, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 6-13, 2017	27-Jun-17	-	-	GAA 2017	4,950,000.00		BID EVALUATION ON-GOING	Construction of 27.67 m x 27.21 m Multi-purpose Building, Ground Floor only, exclude Painting and Electrical Fixtures.
292003020500155	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers - Cagayan Basin - Construction of River/Flood Control, Sta.0+413.85 - Sta. 1+060.85, Vista Alegre Section, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 9-16, 2017	29-Jun-17	-	-	SARO 2017	14,475,000		BID EVALUATION ON-GOING	Construction of 200 lin.m rubble concrete with embankment at the back of revetment.
165004050603565	Improvement of Camandag FMR, Brgy. Camandag, Ambagulo, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 15-22, 2017	06-Jul-17	-	-	SARO 2017	1,990,000		BID EVALUATION ON-GOING	Concreting of 0.256 km. x 4.00 m wide x 0.15 thick PCCP with 0.50m gravel shoulder at right side and concrete curb and gutter at the left side.
165004050603574	Concreting of Purok 7, Cabuan FMR, Brgy. Cabuan, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 15-22, 2017	06-Jul-17	-	-	SARO 2017	1,990,000		FOR BIDDING	Concreting 0.360 km. x 4.0m wide x 0.15m thick PCCP, 0.50 gravel shoulder on both sides, with additional grouted riprap wall at existing drainage lined canal to include wheel guard.
103002000100027	Repair/Maintenance of DILG Building, 8JMP Building, Brgy. Curifang, Solano, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 15-22, 2017	06-Jul-17	-	-	MAINT. FUND 2017	300,000.00	FOR BIDDING		Repair of DILG-8JMP Building Second Floor with cement plaster, Plumbing and water supply

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				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
165002000100090	Fabrication of Kilometer Post along National Road and Secondary Roads 1. Daang Maharlika, K0242+(-898)-K0308+199 2. Daang Maharlika By-Pass Road, K0265+(-390)-K0267+242 3. D.M Junction - Malasin Road, K0248+(-462)-K0251+233 4. Bambang-Kasibu-Solano Road K0250+(-115)-K0262+000 5. Nueva Vizcaya-Ifugao Road K0283+(-959)-K0290+500 6. Bagabag-Diversion Road, K0285+(-565)-K0286+442 7. Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Road K0312+000-K0318+072 8. Bambang-Kasibu-Solano Road, K0319+(-979)-K0344+576, National and Secondary Roads	Nueva Vizcaya 1st District Engineering Office	Public Bidding	June 15-22, 2017	06-Jul-17	-		MAINT. FUND 2017	286,000	FOR BIDDING		Fabrication and Installation of 131 pcs. Kilometer Post.

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Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
 Bayombong, Nueva Vizcaya

**ANNUAL PROCUREMENT PLAN (GOODS) CY 2017**  
**January - June 2017 (1st Semester)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-01-001	Procurement of 1517 ltrs. Gasoline Fuel, for use of various vehicles & equipment	Nueva Vizcaya 1st District Engineering Office	Direct Contracting					RA 10717 MOOE 01101101	71,329.34	71,329.34		Procurement of 1517 ltrs. Gasoline Fuel
017-01-002	Procurement of bond A4 etc., for use of DPWH-NV1st DEO	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10717 MOOE 01101101	57,750.00	57,750.00		Procurement of 70 reams Bond, A4, 15 ream Bond, S16 Long, 5 ream Bond, S16 Short, 10 ream bond, S20 Long, 5 roll Masking Tape, etc.
017-01-003	Procurement of Office Supplies air freshener etc., for use at DPWH-NV1st DEO	Nueva Vizcaya 1st District Engineering Office	Direct Contracting					RA 10717 MOOE 01101101	30,859.17	30,859.17		Procurement of 10 can air freshener, aerosol, 280ml/150g min., 10 btl. Alcohol, ethyl 68%-70%, scented, 500ml(-5ml), 10 pc. Broom, Soft, (lambo) weight 200g.min. tiger grass, 30 pc. Broom Stick (tingling) etc.
017-01-004	Procurement of Office Supplies binder clip small, etc., for use of (COA) DPWH-NV1st DEO	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10717 MOOE 01101101	6,500.00	6,500.00		Procurement of 2 box binder clip-small, 2 box binder clip large, 3 box paper clip, 4 reams coupon bond-long, 4 reams coupon bond-short, 4 reams
017-01-005	Procurement of Rubberized Paints (White), etc., for use in the Maintenance of National Roads & Bridges	Nueva Vizcaya 1st District Engineering Office	Small Value Procurement	March 1-7, 2017	14-Mar-17	20-Mar-17	-	RA 10924 MOOE 01101101	434,974.40	434,974.40		Procurement of 40 gal. Rubberized Paint (White), 40 gal. Reflectonized paint (White), 70 pail Semi Gloss Paint (White) 13 gal Thinner, 15 gal Reducer, 20 pc Brush, 4" 20 pc Rake.
017-01-006	Procurement of Asphalt etc., for use in the Maintenance of National Roads & Bridges	Nueva Vizcaya 1st District Engineering Office	Public Bidding	Feb.14-March 7, 2017	07-Mar-17	13-Mar-17	15-Mar-17	RA 10924 MOOE 01101101	2,960,600.00	2,960,600.00		Procurement of 52 Drum Hot Asphalt, 37 drum Emulsified Asphalt, 200 pail Pegacol, 350 bag Thermoplastic paint (White), 250 bag Thermoplastic Paint (Yellow)
017-02-007	Procurement of 1,093.65 cu.m Gravel Surface Course (uncrushed Grade A) for use in the resurfacing of Unpaved road shoulder along NV-Ifugao road, K0286+000 - K0287+762 Lantap Section, Bagabag, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Small Value Procurement	Feb.14-28,2017	Feb. 28, 2017	06-Mar-17	-	RA 10924 MOOE 01101101	499,524.64	499,524.64		Procurement of 1093.65 cu.m. Gravel Surface (Uncrushed Grading A)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-02-008	Procurement of 6000 ltrs. Diesel fuel and 9875 ltrs. Gasoline fuel for use of various vehicles and equipment of Maintenance Section.	Nueva Vizcaya 1st District Engineering Office	Direct Contracting					RA 10924 MOOE 01101101	665,167.50	665,167.50		Procurement of 6000 ltr. Diesel Fuel, 9875 ltr. Gasoline Fuel
017-02-009	Procurement of -1- pc Hub bearing etc., for use of various vehicles and equipments	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	49,820.00	49,820.00		Procurement of 1 pc Hub Bearing, 2 pc Tire 205/70 R15, 1 pc Temperature Gauge Box, 8 pc Bolt, 8x 30, 2 pc advance hose.
017-02-010	Procurement of - 1- pc Brake Master assembly etc., for use of various vehicles & equipment.	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	21,840.00	21,840.00		Procurement of -1- pc. Brake Assembly
017-02-011	Procurement of 50mm x 100mm x 15mm x 1.50mm thK C Purlin etc., For use of Repair/Improvement of NV 1st DEO-DPWH Accounting Section located at Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Small Value Procurement	Feb.2-March 2, 2017	02-Mar-17	07-Mar-17	-	RA 10717 CO 01101101	163,272.49		163,272.49	Procurement of 50mm x 100mm x 15mm x 1.50mm thK C Purlin, etc.
017-02-012	Procurement of 3/4" Marine Plywood etc., For use of Fabrication of Cubicle (ISO Desk), Maintenance Section located at Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Shopping	Feb.23-March 1, 2017	07-Mar-17	10-Mar-17	-	RA 10717 CO 01101101	89,553.67		89,553.67	Procurement of 3/4" Marine Plywood, 1 lit. Stickwell Wood Glue, 4kls. Assorted CW Nail, Pint Brush, Roller, upvc Pipe, electric wire, floor outlet, sand paper, paint, Drawer Guide, Drawer Lock, etc.
017-02-013	Procurement of 3/4" Marine Plywood etc., For use of Fabrication of Cubicle (ISO Desk), Quality Assurance Section located at Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Shopping	Feb.23-March 1, 2017	07-Mar-17	10-Mar-17	-	RA 10717 CO 01101101	73,106.15		73,106.15	Procurement of 3/4" Marine Plywood, 1 lit. Stickwell Wood Glue, 4kls. Assorted CW Nail, Pint Brush, Roller, upvc Pipe, electric wire, floor outlet, sand paper, paint, Drawer Guide, Drawer Lock, etc.
017-02-014	Procurement of 3/4" Marine Plywood etc., For use of Fabrication of Cubicle (ISO Desk), Administrative Section located at Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Shopping	Feb.23-March 1, 2018	07-Mar-17	10-Mar-17	-	RA 10717 CO 01101101	77,118.10		77,118.10	Procurement of 3/4" Marine Plywood, 1 lit. Stickwell Wood Glue, 4kls. Assorted CW Nail, Pint Brush, Roller, upvc Pipe, electric wire, floor outlet, sand paper, paint, Drawer Guide, Drawer Lock, etc.



Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
				Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-02-015	Procurement of 3/4" Marine Plywood etc., For use of Fabrication of Cubicle (ISO Desk), Accounting Section located at Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Shopping	Feb.23-March 1, 2018	07-Mar-17	10-Mar-17	-	RA 10717 CO 01101101	93,438.87		93,438.87	Procurement of 3/4" Marine Plywood, 1 lt. Stickwell Wood Glue, 4kls. Assorted CW Nail, Pint Brush, Roller, upvc Pipe, electric wore, floor outlet, sand paper, paint, Drawer Guide, Drawer Lock, etc.
017-02-016	Procurement of DPWH ISO Folder for use in DPWH NV1ST DEO	Nueva Vizcaya 1st District Engineering Office	Small Value Procurement	March 1-7, 2017	14-Mar-17	17-Mar-17		RA 10717 PDE-CO 01101101	150,000.00		150,000.00	Procurement of -1000- pcs. ISO Folder
017-02-018	Procurement of -1- unit Single function wide format printer & -1- multifunction printer for use in the Construction Section	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10717 CO 01101101	36,400.00		36,400.00	Procurement of -1- unit Single function wide format printer & -1- multifunction printer
017-02-019	Procurement of -1- set Conrod Bearing etc., For use in the repair of HI-4691/SBS-953 Toyota Hi-Ace Van	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	64,310.00	64,310.00		Procurement of -1- set Conrod Bearing, main bearing, cam shaft bearing, release bearing, oil filter, timing belt, piston pin bushing, overhauling gasket, exhaust valve, water pump, valve guide, glow plug, alternator asse,by, starter, liner, pressure plate, clutch disc, thrust washer and piston ring
017-02-020	Procurement of - 1- set Repair Kit etc. for use in the repair of HI-4691/SBS-953 Toyota Hi-Ace Van	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	9,465.00	9,465.00		Procurement of - 1- set Repair Kit Drive Busing, Supply pump, Pressure valve, Overflow washer, roller pin, bushing, camplate, injection pump labor for overhauling calibration & nozzle recondition
017-02-021	Procurement of -1- set Overhauling Gasket etc., For use in the repair of HI-3024/SBS-117 Toyota Pick-up	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	42,250.00	42,250.00		Procurement of -1- set Overhauling Gasket, exhaust, intake valve, guide valve, main bearing, conrod bearing, piston ring, thrust washer, timing chain, Sprocket Gear (1set), tensioner, clutch cover, clutch disc, oil filter, bushing, piston pin, fuel pump, and Bushing, balancer.
017-02-022	Procurement of -48- ltrs. Of Ultron, etc. for use of various vehicles & equipment	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	34,536.00	34,536.00		Procurement of -48- ltrs. Of Ultron, 72 ltrs. Motor oil #40 and 48 ltrs. Motor oil #30
017-02-023	Procurement of -5- bond, A3 Paper etc., for use of DPWH NV1st DEO	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10717 MOOE 01101101	11,495.00	11,495.00		Procurement of -5- bond, A3 Paper, S20 long, S20 Short, S16 long, s16 short, toilet bowl cleaner, Ink hp60 black and canon 810
017-02-024	Procurement of Spare Parts for the repair of HI-4974/BCJ-640 Jitney	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	57,905.00	57,905.00		Procurement of Spare Parts

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017-02-025	Procurement of -2- ream Short coupon bond etc., for COA use	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10717 CO 01101101	15,620.00		15,620.00	Procurement of -2- ream Short coupon bond, A4, long coupon bond, folder long green expandable, brown expandable envelope, black epson 664 ink, cyan epson 664 ink, magenta epson 664 ink, correction tape, baygon, tissue, external hard drive, glue, red ballpen, black pentel pen
017-02-026	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	20,320.00	20,320.00		Procurement of Spare Parts
017-02-027	Procurement of -2- pc. Toner, BH250 & - 2- pc toner, BH164 for use of Planning and Design Section & Administrative Section	Nueva Vizcaya 1st District Engineering Office	Direct Contracting					RA 10717 CO 01101101	17,646.00		17,646.00	Procurement of -2- pc. Toner, BH250 & - 2- pc toner, BH164
017-03-028	Procurement of Office Supplies for use of Finance Section	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10717 CO 01101101	20,430.00		20,430.00	Procurement of Office Supplies
017-03-029	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	18,869.00	18,869.00		Procurement of Spare Parts
017-03-030	Procurement of Prism for total station (w/rod,leveling bubbles & reflectorized plate) etc., for use of Planning 7 Design Section	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10717 CO 01101101	14,450.00		14,450.00	Procurement of Prism for total station (w/rod,leveling bubbles & reflectorized plate)
017-03-031	Procurement of Stove, HD,4 Burner, etc., for use in the Maintenance of National roads and Bridges	Nueva Vizcaya 1st District Engineering Office	Small Value Procurement			03-May-17		RA 10924 MOOE 01101101	227,370.00	227,370.00		Procurement of Stove, HD,4 Burner, tank, hose, regulator, motorized sparyer, generator diesel engine, demolition hammer, blue torch, tamper, steel
017-03-032	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	49,182.00	49,182.00		Procurement of Spare Parts
017-03-033	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	24,535.00	24,535.00		Procurement of Spare Parts
017-03-034	Procurement of -4- cart Canon 810 etc, for use of DPWH-NV1st DEO	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10717 PDE-CO 01101101	29,830.00		29,830.00	Procurement of -4- cart Canon 810, canon 811, epson t6641 ink, p1102 toner hp, epson t6642 ink, epson t6643 ink, epson t6644 ink, epson 673, epson 674, epson 675, epson 676, epson 677, epson 678 ink.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
				Advertisement/ Posting of IS/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-04-035	Procurement of 1-unit Wide Format Printing Machine for use of DPWH-NV1st DEO	Nueva Vizcaya 1st District Engineering Office	Direct Contracting					RA 10924 PDE-CO 01101101	980,000.00		980,000.00	Procurement of 1-unit Wide Format Printing Machine
017-04-036	Procurement of -458- ltr Diesel Fuel For use in the Planning and Design Section.	Nueva Vizcaya 1st District Engineering Office	Direct Contracting					RA 10717 PDE-CO 01101101	14,981.18		14,981.18	Procurement of -458- ltr Diesel Fuel
017-04-037	Procurement of -10- reams Bond, A3 etc., for use of DPWH NV1ST DEO	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10717 PDE-CO 01101101	26,000.00		26,000.00	Procurement of -10- reams Bond, A3, s16 short and long, s20 long, white folder, expandable folder, scotch tape, pencil, white board marker, double clip small and big, baygon, lead pencil, white board eraser, garbage bag, masking tape, brown envelope long, mailing envelope long, photo paper and staple wire #35.
017-04-038	Procurement of 6-unit Desktop Computer-Specialized Application and -1- unit Uninterrupted Power Supply (UPS), 100 VA	Nueva Vizcaya 1st District Engineering Office	Bidding	May 9-15, 2017	30-May-17	05-Jun-17	09-Jun-17	RA 10924 CO 01101101	845,200.00		845,200.00	Procurement of 6-unit Desktop Computer-Specialized Application and -1- unit Uninterrupted Power Supply (UPS), 100 VA
017-04-039	Procurement of -1- pc Kneading Machine with thermo applicator for use in the maintenance of National Roads and Bridges.	Nueva Vizcaya 1st District Engineering Office	Bidding	May 9-15, 2017	30-May-17	08-Jun-17	13-Jun-17	RA 10924 CO 01101101	1,150,000.00		1,150,000.00	Procurement of -1- pc Kneading Machine with thermo applicator
017-04-040	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	32,310.00	32,310.00		Procurement of Spare Parts
017-04-041	Procurement of -190.00- boxes Blown Asphalt etc., for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st District Engineering Office	Bidding	May 15-21, 2017	30-May-17	07-Jun-17	09-Jun-17	RA 10924 MOOE 01101101	1,460,000.00	1,460,000.00		Procurement of -190.00- boxes Blown Asphalt, emulsified asphalt and pegacol.
017-04-042	Procurement of -250.00- bags Thermoplastic paint (White) etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st District Engineering Office	Bidding	May 11-17, 2017	30-May-17	07-Jun-17	09-Jun-17	RA 10924 MOOE 01101101	739,700.00	739,700.00		Procurement of -250.00- bags Thermoplastic paint (White), thermoplastic paint (yellow), glass beads and primer
017-05-043	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	28,695.00	28,695.00		Procurement of Spare Parts

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017-05-044	Procurement of IT Equipments for use in preparing Plans and Program of Work (POW's) and Detailed Unit Price Analysis (DUPA) in Maintenance Section	Nueva Vizcaya 1st District Engineering Office	Shopping			05-Jun-17			121,000.00			Procurement of laptop computer, single function wide format printer, 24" lcd monitor
017-05-045	Procurement of -9300- liters Gasoline Fuel etc.For use of various vehicles and equipment	Nueva Vizcaya 1st District Engineering Office	Direct Contracting					RA 10924 MOOE 01101101	569,429.56	569,429.56		Procurement of -9300- liters Gasoline Fuel
017-05-046	Procurement of -2- unit Laptop Computer etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st District Engineering Office	Bidding	May 15-21, 2017	30-May-17	07-Jun-17	09-Jun-17	RA 10924 CO 01101101	1,205,500.00		1,205,500.00	Procurement of -2- unit Laptop Computer, 3 set desktop computer, multi-function printer, wide format single function printer, ups 100VA, 2TB external hard drive, external dvd writer
017-05-047	Procurement of -3757- ltrs Diesel Fuel. For use of Planning and Design Section	Nueva Vizcaya 1st District Engineering Office	Direct Contracting					RA 10924 PDE-CO 01101101	119,998.58		119,998.58	Procurement of -3757- ltrs Diesel Fuel
017-05-048	Procurement of -1500- ltrs Gasoline Fuel etc. For use of various vehicles and equipment	Nueva Vizcaya 1st District Engineering Office	Direct Contracting					RA 10717 MOOE 01101101	150,967.28	150,967.28		Procurement of -1500- ltrs Gasoline Fuel, -2264- ltrs. Gasoline Fuel
017-05-049	Procurement of Spare Parts for use of H2-259/SBF-493 Mitsubishi Canter and HI-5955/RP-024409 Toyota Hi-Ace Van	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	48,995.00	48,995.00		Procurement of Spare Parts
017-05-050	Procurement of -40- reams Bond, S20 long etc., for use of DPWH NV1st DEO	Nueva Vizcaya 1st District Engineering Office	Small Value Procurement	May 31-June 6, 2017	13-Jun-17	19-Jun-17		RA 10924 CO 01101101	114,122.00		114,122.00	Procurement of reams bond, s16 long and short, s20 long, a4, a3, s20 short, epson t664 black, epson t6641 cyan, epson t6641 yellow, epson t6641 magenta, cd-nw, stapler, correction pen, eraser, stabilo, record book, npp-32, canon, panasonic ink film, alcohol, ring binder, canon 810 & 811, tracing paper 36"
017-05-051	Procurement of Spare Parts for use of H2-259/SBF-493 Mitsubishi Canter and HI-4845/SCK-306 Mitsubishi Pick Up L200	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	40,120.00	40,120.00		Procurement of Spare Parts
017-05-052	Procurement of -80- gal Paint, Reflectorized white, etc. For use in repainting of guardrails	Nueva Vizcaya 1st District Engineering Office	Small Value Procurement	May 31-June 6, 2017	13-Jun-17	19-Jun-17		RA 10924 MOOE 01101101	173,700.00	173,700.00		Procurement of -80- gal Paint, Reflectorized white, thinner and brush, 4"
017-05-053	Procurement of -52- pcs RSB 16mmØ etc. for use in the repair/maintenance of concrete cover along Daang Maharlika By Pass Road K0266+400 LS, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	34,099.00	34,099.00		Procurement of -52- pcs RSB 16mmØ, portland cement, coarse aggregate, fine aggregate, plywood marine, lumber, tie wire and assorted common nails

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-06-054	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	29,725.00	29,725.00		Procurement of Spare Parts
017-06-055	Procurement of Lubricants for use of various vehicles & equipment	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	48,680.00	48,680.00		Procurement of Lubricants
017-06-056	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st District Engineering Office	Shopping					RA 10924 MOOE 01101101	25,875.00	25,875.00		Procurement of Spare Parts
017-06-057	Procurement of Office Supplies for use of DPWH-NV1st DEO	Nueva Vizcaya 1st District Engineering Office	Shopping					EAO 2016-EXT. FUND 01101401	16,860.00	16,860.00		Procurement of HP-60 Black, HP-60 Colored and Bond Paper A4

Prepared by:

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 District Engineer



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**OFFICE OF THE DISTRICT ENGINEER**  
 Bayombong, Nueva Vizcaya

**ANNUAL PROCUREMENT PLAN (GOODS) CY 2017**  
**July - December 2017 (2nd Semester)**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-07-058 Goods	Procurement of -1500- ltr diesel fuel for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	Direct Contracting					CY 2017 RA 10924 101101	45,375.00		45,375.00	Procurement of -1500- ltr diesel fuel for use of Quality Assurance Section
017-07-059 Goods	Procurement of 3.5 cu.m. Coarse Aggregates etc. for use in the Construction of Catwalk from Main Building to Guardhouse, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st DEO	Small Value Procurement		July 20, 2017			CY 2017 RA 10924 01101101	113,116.50		111,245.20	Procurement of 3.5 cu.m. Coarse Aggregates and other materials for use in the Construction of Catwalk from Main Building to Guardhouse
017-07-060 Goods	Procurement of of Spare Parts for use of Various Vehicles	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	46,795.00		46,795.00	Procurement of Spare Parts for use of H-4343, HI-1744, HI-1212, HI-4845 & HI -4098 Vehicles
017-07-061 Goods	Procurement of -1-Brake Shoe etc. for use of Various Vehicles	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	37,330.00		37,330.00	Procurement of 1PC Brake Shoe, 3pcs. Copper Tube with fitting, 1 pc clutch master assembly 5/8, 1pc clutch operating assembly 13-16, 1 pc ignition switch, 1 pc bronze rod, bearing, oil seal, air, oil filter, front shock absorber, rotor assembly w/ hub bearing
017-07-062 Goods	Procurement of -1- set Repair Kit etc. for use of HI-5955/024409	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	6,420.00		6,420.00	Procurement of repair kit, driveshaft bushing, pressure valve, roller pin bushing, and injection pump labor for full down hauling calibration & service labor
017-07-063 Goods	Procurement of -1- overhauling gasket etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	35,315.00		35,315.00	Procurement of Overhauling gasket, liner, piston assembly, piston ring, main bearing, conrod bearing, thrust washer, motor oil, oil filter, mighty gasket, gasket cement, gear oil, batter and air filter
017-07-064 Goods	Procurement of -1- unit Television, 55" etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	Small Value Procurement	July 24-30, 2017	Aug. 8, 2017	Aug. 11, 2017	-	CY 2017 RA 10924 01101101	251,700.00		249,700.00	Procurement of 55" and 32", Airconditioner, 2hp with inverter and window type
017-07-065 Goods	Procurement of -2- pc End bits with bolt etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	41,881.00		41,881.00	Procurement of end bits with bolt, cutting edge with bolt, 3sm battery, radiator hose and glow plug
017-07-066 Goods	Procurement of -100- pc. Canister for use of Planning and Design Section	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 PDE 01101101	16,000.00		16,000.00	Procurement of 100 pcs canister

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-07-067 Goods	Procurement of 33 drums Emulsified Asphalt for use In the Maintenance of National Roads and Bridges.	Nueva Vizcaya 1st DEO	Bidding	Aug. 2-9, 2017	Aug. 22, 2017	Aug. 30, 2017	Sept. 4, 2017	CY 2017 RA 10924	2,335,090.00	2,278,780.00		Procurement of emulsified asphalt, pegacol, blown asphalt, thermoplastic pavement marking (White) & (yellow and Glass beads
017-07-068 Goods	Procurement of -2- mtrs Auto Wire, etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924	36,775.00	36,775.00		Procurement of auto wire, auto bulb, (big and small), electrical tape, combination wrench, plier, bulb socket, side mirror, grease, sparay paint, wd-4d, brake fluid, steel tube, fitting, mug
017-07-069 Goods	Procurement of -5- Concrete Cutter Blade Circular for use of Maintenance Section.	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924	43,500.00	43,500.00		Procurement of 5 pcs. Concrete Cutter Blade, Circular
017-07-070 Goods	Procurement of 100 ream A4 for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	49,845.00	49,845.00		Procurement of bond A4, scotch tape, masking tape, photo paper, record books, binder clips, garbage bag, battery, inks, rug/mat, correction tape and mouse
017-07-071 Goods	Procurement of 2 units Smartphone for use of Planning and Design Section	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	86,000.00		86,000.00	Procurement of 2 units smartphone
017-08-072 Goods	Procurement of Office Supplies to DBM for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO										Cancelled
017-08-073 Goods	Procurement of -2- pcs. Plunger and Barell etc. for use of H2-259/ SBF-493 Mitsubishi Canter	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	15,115.00	15,115.00		Procurement of plunger and barrel, nozzle tips, D.V gasket, feed pump kit, overflow washer, acceleration oil seal, balancer and gear, fuel filter injection pump labor for oil calibration and nozzle labor/service
017-08-074 Goods	Procurement of 1 piece Water Tank, 82 Gallons	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	9,200.00	9,200.00		Procurement of 1pc Water tank, 82 gallons
017-08-075 Goods	Procurement of -3- box Toner, BH250 etc., for use of Planning and Design Section and Procurement Unit	Nueva Vizcaya 1st DEO	Direct Contracting					CY 2017 RA 10924 01101101	18,009.00		18,009.00	Procurement of 3 box toner, BH250 and 1 box, Toner BH164
017-08-076 Goods	Procurement of -2- pcs. Electrical Tape etc. for use of Hi-3024/SBS -117 Toyota Pick Up	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	31,276.00	31,276.00		Procurement of Electrical tape, auto bulb, led light, auto wires, electric hoses, fuse box, flasher relay, headlight socket, disc horn, female terminator, eye terminators, brake shoes, clutch operating assembly,
017-08-077 Goods	Procurement of -200-gallon Paint, Reflectorized White, etc. for use of repainting of Guardrails	Nueva Vizcaya 1st DEO	Small Value Procurement	Aug. 24-30, 2017	Sept. 7, 2017	Sept. 14, 2017	-	CY 2017 RA 10924 01101101	433,700.00	427,620.00		Procurement of 200 gallons Paint, Reflectorized White, 50 gallons paint thinner, and 40 pcs, brush 4"

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-08-078 Goods	Procurement of -3 pail Motor Oil #10 etc., For use of various vehicles and equipment.	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	31,920.00	31,920.00		Procurement of Motor oils, 2l and ultron
017-08-079 Goods	Procurement of 6937 ltr. Diesel Fuel etc. for use of various vehicles and equipment for Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting					CY 2017 RA 10924 01101101	703,761.50	703,761.50		Procurement of 6937 ltr diesel fuel and 9787 ltr gasoline fuel
017-08-080 Goods	Procurement of 21 pcs. Safety shoes for use of Quality Assurance and Maintenance Section	Nueva Vizcaya 1st DEO	Small Value Procurement		Sept. 7, 2017	Sept. 14, 2017		CY 2017 RA 10924 01101101	109,200.00		105,000.00	Procurement of 21 pcs safety shoes, hard hat and long sleeves
017-08-081 Goods	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	31,010.00	31,010.00		Procurement of distributor assembly, window, door weather strip, wiper blade, oil filter, battery clamp, battery, oil filters, coolant, batteries, fan belt, contact point, Spark plug, platinum, bulb, packing and JC regulator
017-08-082 Goods	Procurement of IT Equipments for use In preparing Plans and Program of Works (POWs) with Detailed Unit Price Analysis (DUPA) and Geotagging Activities of Maintenance Section	Nueva Vizcaya 1st DEO	Bidding	Sept. 13-20, 2017	Oct. 4, 2017	Oct. 11, 2017	Oct. 13, 2017	CY 2017 RA 10924 01101101	530,000.00	528,800.00		Procurement of 2 sets Desktop Computers, 5 pcs Smartphone
017-08-083 Goods	Procurement of -1- unit Digital Camera for use of Planning and Design Section	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924	17,360.00		17,360.00	Procurement of 1 unit digital camera
017-08-084 Goods	Procurement of -2- reams A3 paper etc. for COA use	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	10,295.00		10,295.00	Procurement of a3 paper, coupon bonds, paper fastener, glue, stamp pad, scotch tape, stamp ink, folders, sticky notes, pentel pen, alcohol, ballpens, pencil, eraser, tissue, baygon, air freshener, correction tape and flash drive
017-08-085 Goods	Procurement of -1- unit Pick up 2.4 DSL 4x2 AT 2017 and -1- unit SUV 2.4 Diesel 4x2 AT 2017, for use of DPWH Nv1st DEO	Nueva Vizcaya 1st DEO	Bidding	Dec. 15-22, 2017	Dec. 27, 2017	Dec. 28, 2017	Jan. 5, 2018	CY 2017 RA 10924	3,000,000.00	2,995,000.00		Procurement of 2 pick up vehicle
017-08-086 Goods	Procurement of -1000- pcs. ISO Folder for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	Small Value Procurement					CY 2017 RA 10924 01101101	150,000.00		145,000.00	Procurement of 1000 pcs ISO folders



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017-08-087 Goods	Procurement of -1- Unit Quality Asphalt Cement Automatic Digital Penetrometer, "Matest" Italy Model: B056-02 Kit/Accessories	Nueva Vizcaya 1st DEO	Bidding	Sept. 19-26, 2017	Oct. 12, 2017	Oct. 20, 2017	Oct. 23, 2017	CY 2017 RA 10924 01101101	2,995,328.00		2,981,900.00	Procurement of beaker, hardness and thickness gauge, automatic mortar mixer, moisture can beam mold, cylinder mold, cylinder graduated glass and plastic
017-08-088 Goods	Procurement of -1- unit Television 55" etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	Small Value Procurement	Sept. 19-26, 2017	Oct. 4, 2017	Oct. 9, 2017		CY 2017 RA 10924 01101101	328,700.00		324,300.00	Procurement of 55" and 32" tv, 2hp aircondition inverter split type, 1hp and 2hp airconditioner, inverter window type.
017-08-089 Goods	Procurement of 810 cu.m. Aggregate Surface Course (Uncrushed) for use in the resurfacing of unpaved road shoulder along Daang Maharlika K0276+000 - K0277+500	Nueva Vizcaya 1st DEO	Small Value Procurement					MOOE Routine 101- Maintenance	574,241.40	574,241.40		Procurement of 810 cu.m. Aggregate Surface Course (Uncrushed)
017-09-090 Goods	Procurement of -1-reams A3 etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	45,880.00	45,880.00		Procurement of bond paper, sign pen, garbage bag, bond, basket ball, white folder, expandable folder, and brown envelope.
017-09-091 Goods	Procurement of -31 drums emulsified asphalt etc., for use in the maintenance of national roads and bridges.	Nueva Vizcaya 1st DEO	Bidding	Sept. 25-Oct. 2, 2017	Oct. 19, 2017	Oct. 27, 2017	Oct. 30, 2017	CY 2017 RA 10924 01101101	2,001,950.00	1,965,150.00		Procurement of emulsified asphalt, blown asphalt, pegacol, thermo white, glass beads and primer
017-09-092 Goods	Procurement of -1- pc Slit Shoe for Thermoplastic Applicator etc., for use of Kneading Machine #2 assign at Maintenance Section.	Nueva Vizcaya 1st DEO	Small Value Procurement		Oct. 4, 2017	Oct. 9, 2017		CY 2017 RA 10924	131,500.00	131,500.00		procurement of slit shoes (10cm, 15cm, 30 cm)
017-09-093 Goods	Procurement of -1- Biometris Scanner for use of the District	Nueva Vizcaya 1st DEO	Shopping	Oct. 5-12, 2017	Oct. 26, 2017	Oct. 6, 2017		CY 2017 RA 10924 01101101	175,000.00		175,500.00	Procurement of 1 biometric scanner
017-09-094 Goods	Procurement of -1- Set Desktop Computer (for design software) etc, for use of DPWH Nueva Vizcaya District Engineering Office	Nueva Vizcaya 1st DEO	Bidding	Oct. 4-11, 2017	Oct. 26, 2017	Nov.10, 2017	Nov. 14, 2017	CY 2017 RA 10924 01101101	1,211,100.00		1,207,200.00	Procurement of Desktop Computers, Laptops, Multifunction printer, ups and external harddrive
017-09-095 Goods	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping					CY 2017 RA 10924 01101101	33,030.00	33,030.00		Procurement of Hose Clamp, Rubber Hose, Gas filter, Electric fuel pump, hydrovac assembly, clutch master assembly, fuse, clamp, alternator assembly, shock absorber, battery, starter switch, shut off valve, oil seal, cylinder gasket, beta gray
017-09-096 Goods	Procurement of -58- gal. of Rubberized Paint Yellow etc. for use in the Rectification of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value Procurement	Oct. 5-11, 2017	Oct. 26, 2017	Oct. 30, 2017		CY 2017 Routine Maintenance	168,174.00	167,160.00		Procurement of 58 gallons rubberized paint yellow, 18 gallons reducer

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017-09-097 Goods	Procurement of 1 pc. D3888B001AA)NPG-32 Drum unit 8lk- IR1024/22(IF)etc., for use in the repair of photocopy machine of FMS.	Nueva Vizcaya 1st DEO	Direct Contracting					CY 2017 EAO	17,310.00		17,310.00	Procurement of drum unit, roller, feed and development unit of photocopy machine
017-09-098 Goods	Procurement of -1 unit Multifunction Printer, etc., for use of the District	Nueva Vizcaya 1st DEO	Shopping	Oct. 30 - Nov. 7, 2017	Nov. 14, 2017	Nov. 20, 2017		CY 2017 Routine Maintenance	159,000.00		153,300.00	Procurement of multifunction printer and 2 smartphones
017-10-099 Goods	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping					CY 2017 Routine Maintenance	46,130.00	46,130.00		Procurement of tire , axel bearing, oil seal, oil filter, cylinder head gasket, temperature gauge, gasket cement, beta grey, valve seal, grinding compound, steel tube, fitting, t-fitting, water pump assembly, timing belt.
017-10-100 Goods	Procurement of -2- cart Toner HP Laser Jet, P1102 for use of Planning and Design Section	Nueva Vizcaya 1st DEO	Shopping					CY 2017 PDE	8,000.00		8,000.00	Procurement of 2 cart Toner
017-10-101 Goods	Procurement of -3- pall Motor Oil #10 etc., for use of various vehicles and equipment.	Nueva Vizcaya 1st DEO	Shopping					CY 2017 Routine Maintenance	32,880.00	32,880.00		Procurement of Motor oils and gear oil
017-10-102 Goods	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping					CY 2017 Routine Maintenance	57,670.00	57,670.00		Procurement of Spare parts
017-10-103 Goods	Procurement of -4- pc TN116 Toner etc. For use of Planning and Design Section, Cashier Unit and Procurement Unit.	Nueva Vizcaya 1st DEO	Direct Contracting					GAA 2017 EAO	31,750.00		31,750.00	Procurement of 4 pcs Toner (Photocopy Machine), 2pcs Toner (Printer)
017-10-104 Goods	Procurement of -2- pc BH-164 etc. for use of Administrative Section and Planning and Design Section	Nueva Vizcaya 1st DEO	Direct Contracting					GAA 2017	22,239.00		22,239.00	Procurement of 5 pcs. Toners
017-11-105 Goods	Procurement off -7228- ltr. Diesel Fuel etc. for use of various vehicles and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting					CY 2017 Routine Maintenance	499,991.80	499,991.80		Procurement of 7228 ltr. Diesel and 4500 ltr. Gasoline Fuel.
017-11-106 Goods	Procurement of -1730- ltr. Diesel Fuel etc. for use of various vehicles of DPWH NV 1ST DED.	Nueva Vizcaya 1st DEO	Direct Contracting					CY 2017 Routine Maintenance	152,014.50	152,014.50		Procurement of 1730 ltr diesel and 1700 ltr gasoline fuel
017-11-107 Goods	Procurement of 60 roll Tansi etc., for use of Grasscutter and Concrete Cutters	Nueva Vizcaya 1st DEO	Shopping					CY 2017 Routine Maintenance	58,450.00	58,450.00		procurement of 60 rolls tansi, baide grasscutter and circular concrete cutter

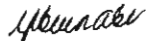
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-11-108 Goods	Procurement of 90 pcs. Raincoat etc., for use of Maintenance Crew.	Nueva Vizcaya 1st DEO	Small Value Procurement					CY 2017 Routine Maintenance	112,750.00	112,750.00		Procurement of 90 pcs. Raincoat, 50 pairs, rubber shoes and 150 pcs. Shirt long sleeves
017-11-109 Goods	Procurement of 3527 ltrs Diesel Fuel for use of service vehicles assigned in the Planning and Design Section	Nueva Vizcaya 1st DEO	Direct Contracting					Rocond MOOE - Fuel CY 2017 RBIA	129,969.95		129,969.95	Procurement of 3,527 ltrs. Diesel fuel
017-11-110 Goods	Procurement of Spare Parts for use of various vehicles.	Nueva Vizcaya 1st DEO	Shopping					CY 2017 Routine Maintenance	24,970.00	24,970.00		Procurement of oil filter, delo gold, gear oil, air filter, wiper blade, peanut bulb, ball joint, tie rod end, cross joint, fitman arm, engine valve, valve guide, hose clamps, beta grey, air cleaner, fan belt, hydraulic assembly, fuel line hose, hose clamp
017-11-111 Goods	Procurement of 1 unit Drone with Remote Control, Battery Charger, Power Cables, Gimbal Clamp, USB OTG, Cable, MicroSD Card (16GB) & Carrying Case, etc., for use in the Geotagging/Conduct of Assessment Validation Survey of MYPS project of the district.	Nueva Vizcaya 1st DEO	Bidding	Nov. 20-27, 2017	Dec. 7, 2017	Dec. 15, 2017	Dec. 20, 2017	CY 2016 MYPS & CY 2017 MYPS	290,800.00	289,920.00		Procurement of Drone with remote controller, battery, quick release propellers, micro sd card, and smart phone
017-11-112 Goods	Procurement of 323 pall Pegacol etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	Nov. 27 - Dec. 5, 2017	Dec. 12, 2017	Dec. 15, 2017	Dec. 18, 2017	CY 2017 GAA FUND Routine Maintenance	1,852,033.00		1,827,675.00	Procurement of 323 pails pegacol, 28 drums emulsified asphalt, 275 bags thermoplastic pavement marking (white) and 218 bags, reflectorized thermoplastic pavement marking (yellow)
017-11-113 Goods	Procurement of 1 unit Multifunction Printer etc., for use of the district.	Nueva Vizcaya 1st DEO	Bidding	Nov. 27 - Dec. 5, 2017	Dec. 12, 2017	Dec. 14, 2017	Dec. 18, 2017	CY 2017 GAA EAO	734,000.00		725,760.00	Procurement of multifunction printers, desktop computers, laptop computers, & wide format printer
017-11-114 Goods	Procurement of 1 unit GNN TRK System V-90 plus (IPG7Dust & Waterproof) for use in the conduct of survey of various projects of the district.	Nueva Vizcaya 1st DEO	Bidding	Nov. 27 - Dec. 5, 2017	Dec. 12, 2017	Dec. 15, 2017	Dec. 18, 2017	CY 2017 NDRRM FUND	1,040,000.00		1,395,000.00	Procurement of GNN RTK SYSTEM - V90 PLUS (IPG Dust & Water Proof)
017-11-115 Goods	Procurement of 150 ream bond, A4 etc., for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	Small Value Procurement		Dec. 12, 2017	Dec. 15, 2017	-	GAA 2017 EAO	116,915.00		108,203.00	Procurement of bond papers, battery, folders, envelopes, glue, staple wires, cd-rw, inks, stamp pad, photopaper, calculator, tape dispenser, wheel meter, external drive, sd card and go pro battery pack.
017-11-116 Goods	Procurement of 4 unit photocopying Machine (Copier) for use of the DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	Bidding	Nov. 29-Dec. 8, 2017	Dec. 14, 2017	Dec. 19, 2017	Dec. 20, 2017	GAA 2017 EAO	662,200.00		610,000.00	Procurement of 4 units photocopying machine
017-11-117 Goods	Procurement of 2 units Genetator (50KVA) for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	Bidding	Nov. 29-Dec. 8, 2017	Dec. 14, 2017	Dec. 19, 2017	Dec. 20, 2017	CY 2017 EAO	1,200,000.00		1,190,000.00	Procurement of 2 units generators.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks  Brief Description of Program/Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-11-118 Goods	Procurement of 1 unit Coffee Maker etc., for use of the DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	Shopping					CY 2017 EAO	46,000.00		46,000.00	Procurement of Coffee Maker, Airconditioner, Window Type, Inverter
017-11-119 Goods	Procurement of 72 lbs. Ultron etc., for use of various vehicles & equipments	Nueva Vizcaya 1st DEO	Shopping					CY 2017 Routine Maintenance	24,720.00	24,720.00		Procurement of 72 lbs. Ultron 48 lbs. Motor Oil
017-11-120 Goods	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping					CY 2017 Routine Maintenance	25,920.00	25,920.00		Procurement of Spare Parts
017-12-121 Goods	Procurement of 2552 ltr Diesel Fuel & 2900 - ltr Gasoline Fuel for use of various vehicles of Quality Assurance Section	Nueva Vizcaya 1st DEO	Direct Contracting					GAA 2017 EAO	249,998.58		249,998.58	Procurement of 2552 ltrs diesel fuel and 2900 ltrs. Gasoline fuel
017-12-122 Goods	Procurement of 16.00 pcs 1/4 Marine Plywood etc., for use of Fabrication of Vouchers Holder for COA Located at Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st DEO	Shopping					GAA 2017 EAO	17,661.00		17,661.00	Procurement of 16 pcs marine plywood, stickwell glue, cw nails, laquer spot putty, laquer primer surface, gloss laquer enamel, laquer thinner, sand paper and brush paint
017-12-123 Goods	Procurement of 6 units Airconditioner & 1 unit LED Television, for use of DPWH-NV 1st DEO, Function Room & Lobby.	Nueva Vizcaya 1st DEO	Bidding	Dec. 8-15, 2017	Dec. 27, 2017	Dec. 28, 2017	Jan. 5, 2018	CY 2017 EAO	516,200.00		513,300.00	Procurement of 6 units airconditioner and 1 unit television
017-12-124 Goods	Procurement of 4 pairs Rubber Shoes etc. for use in the assessment-Gender and Development (GAD) Integration Framework In Road Infra & other Related Activities	Nueva Vizcaya 1st DEO	Shopping					GAD 2017 Gender & Development Fund CY 2017	28,800.00		28,800.00	Procurement of 4 pairs rubbershoes and reflectorized vest
017-12-125 Goods	Procurement 1 unit Smartphone for use in the assessment-Gender and Development (GAD) Integration Framework In Road Infra & other Related Activities	Nueva Vizcaya 1st DEO	Shopping					GAD 2017 Gender & Development Fund CY 2018	50,000.00		50,000.00	Procurement of 1 unit smartphone
017-12-126 Goods	Procurement of 0.115- aggregate subbase course etc., for use fabrication of 9 units road signages located at Bambang-Diadi & Quezon, Nueva Vizcaya.	Nueva Vizcaya 1st DEO	Shopping	Dec. 15-22, 2017	Dec. 27, 2017	Dec. 28, 2017		CY 2017 Routine Maintenance	178,353.84		177,900.43	Procurement of 0.115 aggregate subbase course
017-12-127 Goods	Procurement of 4 units. Curtain Panel/ etc., for use of Maintenance Section/Finance Section/Quality Assurance Section/DE's Quarter/Conference Hall.	Nueva Vizcaya 1st DEO	Small Value Procurement	Dec. 15-22, 2017	Dec. 27, 2017	Dec. 28, 2017		GAA 2017 EAO	180,000.00		162,420.00	Procurement of curtain panels
017-12-128 Goods	Procurement of 2.00 1/4" Marine plywood etc., for use in the repair of comfort room of procurement Section located at Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st DEO	Shopping					GAA 2017	45,606.00		45,606.00	Procurement of marine plywood, tarpaulin, assorted cw nails, coco lumber, water closet, stainless floor drain, glazed tiles, tile adhesive, tile grout, portland cement, fine aggregates, tile trim and glazed tiles

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	
017-12-129 Goods	Procurement of 473.00 cu.m. Selected Borrow (25%Shrinkage Factor) etc. for use of repair of eroded road shoulder along papaya-Malabing-Wangai-Binugwan Tadjl-Runruno Road, Runruno, Quezon, Nueva Vizcaya	Nueva Vizcaya 1st DEO	Bidding	Dec. 15-22, 2017	Dec. 27, 2017	Dec. 28, 2017	Jan. 5, 2018	GAA 2017	728,090.54	724,320.20		Procurement of 473.00 cu.m. Selected Borrow (25%Shrinkage Factor)
017-12-130 Goods	Procurement of Spare Parts for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping					GAA 2017	22,180.00	22,180.00		Procurement of Tire, Spark Plug, Condenser, Contact Point, hose tail bearing, bearing, oil seal, and transmission yoke with flange

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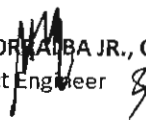
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