

DPWH Nueva Vizcaya 1st District Engineering Office (GOODS)
Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity			ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)	
						Total	MOOE	CO	Total	MOOE	CO				
018-01-001 Goods	Procurement of of -2- ream short coupon bond etc., for COA use.	Shopping	1. Pre-Proc. Conference	N/A	CY 2018	11,000.00		11,000.00			11,000.00	COA PICE NGO	1. Pre-Proc. Conference		
			2. Ads/Post of IAEB		RA 10964								2. Pre-bid Conference		
			3. Pre-bid Conference		GAA								3. Eligibility Check		
			4. Eligibility Check		1101101								4. Sub/Open of Bids		
			5. Sub/Open of bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Acceptance		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			018-01-002 Goods	Procurement of 350 pails Asphalt Plant Mix etc., for use in the Maintenance of National Roads and Bridges	Bidding								1. Pre-Proc. Conference	N/A	
2. Ads/Post of IAEB	Feb 20-March 2, 2018	RA 10964				2. Pre-bid Conference	Feb. 23, 2018								
3. Pre-bid Conference	3/1/2018	MOOE				3. Eligibility Check	3/15/2018								
4. Eligibility Check	3/15/2018	1101101				4. Sub/Open of Bids	3/9/2018								
5. Sub/Open of bids	3/15/2018					5. Bid Evaluation	3/16/2018								
6. Bid Evaluation	3/16/2018					6. Post Qual.	3/16/2018								
7. Post Qual.	3/16/2018					7. Notice of Award	3/21/2018								
8. Notice of Award	3/20/2018					8. Contract Signing	3/26/2018								
9. Contract Signing	3/23/2018					9. Delivery/Acceptance	-								
10. Notice to Proceed	3/27/2018														
11. Delivery/Completion	N/A														
12. Acceptance/Turnover															
018-02-003 Goods	Procurement of Spare Parts for use of various vehicles and equipment	Shopping				1. Pre-Proc. Conference		CY 2018	30,390.00	30,390.00			30,390.00	COA PICE NGO	1. Pre-Proc. Conference
			2. Ads/Post of IAEB		RA 10964	2. Pre-bid Conference									
			3. Pre-bid Conference		MOOE	3. Eligibility Check									
			4. Eligibility Check		1101101	4. Sub/Open of Bids									
			5. Sub/Open of bids			5. Bid Evaluation									
			6. Bid Evaluation			6. Post Qual.									
			7. Post Qual.			7. Notice of Award									
			8. Notice of Award			8. Contract Signing									
			9. Contract Signing			9. Delivery/Acceptance									
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			018-02-004 Goods	Procurement of -72- ltr. Motor Oil #40 etc., for use of DPWH NV 1st DEO.	Shopping	1. Pre-Proc. Conference		CY 2018							49,032.00
2. Ads/Post of IAEB		RA 10964				2. Pre-bid Conference									
3. Pre-bid Conference		MOOE				3. Eligibility Check									
4. Eligibility Check		1101101				4. Sub/Open of Bids									
5. Sub/Open of bids						5. Bid Evaluation									
6. Bid Evaluation						6. Post Qual.									
7. Post Qual.						7. Notice of Award									
8. Notice of Award						8. Contract Signing									
9. Contract Signing						9. Delivery/Acceptance									
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															

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						Total	MOOE	CO	Total	MOOE	CO				
018-01-005 Goods	Procurement of -10- ream A3 Paper etc., for use of Maintenance Section	Shopping	1. Pre-Proc. Conference		CY 2018	24,750.00	24,750.00			24,750.00		COA PICE NGO	1. Pre-Proc. Conference		
			2. Ads/Post of IAEB		RA 10964								2. Pre-bid Conference		
			3. Pre-bid Conference		Routine								3. Eligibility Check		
			4. Eligibility Check		MOOE								4. Sub/Open of Bids		
			5. Sub/Open of bids		1101101								5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Acceptance		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
018-03-006 Goods	Procurement of -1- pc Oil Filter, FC-208A etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference		CY 2018	40,268.00	40,268.00			40,268.00		COA PICE NGO	1. Pre-Proc. Conference		
			2. Ads/Post of IAEB		RA 10964								2. Pre-bid Conference		
			3. Pre-bid Conference		Routine								3. Eligibility Check		
			4. Eligibility Check		MOOE								4. Sub/Open of Bids		
			5. Sub/Open of bids		1101101								5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Acceptance		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
018-03-007 Goods	Procurement of -534- palls Asphalt Plant Mix etc., for use in the Maintenance of National Roads and Bridges	Bidding	1. Pre-Proc. Conference	N/A	CY 2018	2,187,800.00	2,187,800.00			2,147,770.00		COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	March 13-20, 2018	RA 10964								2. Pre-bid Conference	3/26/2018	
			3. Pre-bid Conference	3/23/2018	Routine								3. Eligibility Check	4/3/2018	
			4. Eligibility Check	4/3/2018	MOOE								4. Sub/Open of Bids	3/27/2018	
			5. Sub/Open of bids	4/3/2018	1101101								5. Bid Evaluation	4/6/2018	
			6. Bid Evaluation	4/6/2018									6. Post Qual.	4/6/2018	
			7. Post Qual.	4/6/2018									7. Notice of Award	4/13/2018	
			8. Notice of Award	4/12/2018									8. Contract Signing	4/19/2018	
			9. Contract Signing	4/18/2018									9. Delivery/Acceptance		
			10. Notice to Proceed	4/19/2018											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											
017-03-008 Goods	Procurement of -250- bags Thermo Powder White etc., for use in the Maintenance of National Roads and Bridges.	Bidding	1. Pre-Proc. Conference	N/A	CY 2018	1,095,000.00	1,095,000.00			1,066,650.00		COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	March 13-20, 2018	RA 10964								2. Pre-bid Conference	3/19/2018	
			3. Pre-bid Conference	3/23/2018	Routine								3. Eligibility Check	4/3/2018	
			4. Eligibility Check	4/3/2018	MOOE								4. Sub/Open of Bids	3/28/2018	
			5. Sub/Open of bids	4/3/2018	1101101								5. Bid Evaluation	4/6/2018	
			6. Bid Evaluation	4/6/2018									6. Post Qual.	4/6/2018	
			7. Post Qual.	4/6/2018									7. Notice of Award	4/13/2018	
			8. Notice of Award	4/12/2018									8. Contract Signing	4/19/2018	
			9. Contract Signing	4/18/2018									9. Delivery/Acceptance	-	
			10. Notice to Proceed	4/19/2018											
			11. Delivery/Completion	N/A											
			12. Acceptance/Turnover	N/A											

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
018-03-009 Goods	Procurement of -40 gal Rubberized Paint White etc., for use in the Maintenance of National Roads and Bridges	Bidding	1. Pre-Proc. Conference	N/A	CY 2018	550,650.00	550,650.00			541,540.00		COA PICE NGO	1. Pre-Proc. Conference	N/A		
			2. Ads/Post of IAEB	March 13-20, 2018	RA 10964								2. Pre-bid Conference	3/19/2018		
			3. Pre-bid Conference	3/23/2018	Routine								3. Eligibility Check	4/3/2018		
			4. Eligibility Check	4/3/2018	Maint.								4. Sub/Open of Bids	3/28/2018		
			5. Sub/Open of bids	4/3/2018	MOOE								5. Bid Evaluation	4/6/2018		
			6. Bid Evaluation	4/6/2018	1101101								6. Post Qual.	4/6/2018		
			7. Post Qual.	4/6/2018									7. Notice of Award	4/13/2018		
			8. Notice of Award	4/12/2018									8. Contract Signing	4/19/2018		
			9. Contract Signing	4/18/2018									9. Delivery/Acceptance			
			10. Notice to Proceed	4/19/2018												
			11. Delivery/Completion	N/A												
			12. Acceptance/Turnover	N/A												
018-03-010 Goods	Procurement of -100- rolls Tansi etc., for use in the Maintenance Section	Shopping	1. Pre-Proc. Conference	N/A	CY 2018	86,000.00	86,000.00			84,700.00		COA PICE NGO	1. Pre-Proc. Conference	N/A		
			2. Ads/Post of IAEB	March 16-24, 2018	RA 10964								2. Pre-bid Conference	N/A		
			3. Pre-bid Conference	N/A	Routine								3. Eligibility Check	3/27/2018		
			4. Eligibility Check	3/27/2018	Maint.								4. Sub/Open of Bids	3/21/2018		
			5. Sub/Open of bids	3/27/2018	MOOE								5. Bid Evaluation	N/A		
			6. Bid Evaluation	N/A	1101101								6. Post Qual.	N/A		
			7. Post Qual.	N/A									7. Notice of Award	4/4/2018		
			8. Notice of Award	4/3/2018									8. Contract Signing	N/A		
			9. Contract Signing	N/A									9. Delivery/Acceptance			
			10. Notice to Proceed	N/A												
			11. Delivery/Completion	-												
			12. Acceptance/Turnover	-												
018-03-011 Goods	Procurement of -4- pc Distance Measuring Wheel Meter 12" dia. etc., for use in the Maintenance Section	Shopping	1. Pre-Proc. Conference	N/A	CY 2018	63,000.00	63,000.00			62,000.00		COA PICE NGO	1. Pre-Proc. Conference	N/A		
			2. Ads/Post of IAEB	March 16-24, 2018	RA 10964								2. Pre-bid Conference	N/A		
			3. Pre-bid Conference	N/A	Routine								3. Eligibility Check	3/27/2018		
			4. Eligibility Check	3/27/2018	Maint.								4. Sub/Open of Bids	3/21/2018		
			5. Sub/Open of bids	3/27/2018	MOOE								5. Bid Evaluation	N/A		
			6. Bid Evaluation	N/A	1101101								6. Post Qual.	N/A		
			7. Post Qual.	N/A									7. Notice of Award	4/4/2018		
			8. Notice of Award	4/3/2018									8. Contract Signing	N/A		
			9. Contract Signing	N/A									9. Delivery/Acceptance			
			10. Notice to Proceed	N/A												
			11. Delivery/Completion	-												
			12. Acceptance/Turnover	-												
018-03-012 Goods	Procurement of 8500 ltr. Diesel Fuel and 6500 ltr. Gasoline Fuel, for use of Maintenance Section	Direct Contracting	1. Pre-Proc. Conference		CY 2018	735,405.00	735,405.00			735,405.00		COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAEB		RA 10964								2. Pre-bid Conference			
			3. Pre-bid Conference		Routine								3. Eligibility Check			
			4. Eligibility Check		Maint.								4. Sub/Open of Bids			
			5. Sub/Open of bids		MOOE								5. Bid Evaluation			
			6. Bid Evaluation		1101101								6. Post Qual.			
			7. Post Qual.										7. Notice of Award			
			8. Notice of Award										8. Contract Signing			
			9. Contract Signing										9. Delivery/Acceptance			
			10. Notice to Proceed													
			11. Delivery/Completion													
			12. Acceptance/Turnover													

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity			Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
018-03-013 Goods	Procurement of -3- ft. 3/4 fuel hose etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference		CY 2018	48,815.00	48,815.00			48,815.00		COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAEB		RA 10964								2. Pre-bid Conference			
			3. Pre-bid Conference		Routine								3. Eligibility Check			
			4. Eligibility Check		Maint.								4. Sub/Open of Bids			
			5. Sub/Open of bids		MOOE								5. Bid Evaluation			
			6. Bid Evaluation		1101101								6. Post Qual.			
			7. Post Qual.										7. Notice of Award			
			8. Notice of Award										8. Contract Signing			
			9. Contract Signing										9. Delivery/Acceptance			
			10. Notice to Proceed													
			11. Delivery/Completion													
			12. Acceptance/Turnover													
018-03-014 Goods	Procurement of -2- pc Tire 265-65 R17 for use of HI-5136/SIS-927 Toyota Fortuner	Shopping	1. Pre-Proc. Conference		CY 2018	28,000.00	28,000.00			28,000.00		COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAEB		RA 10964								2. Pre-bid Conference			
			3. Pre-bid Conference		Routine								3. Eligibility Check			
			4. Eligibility Check		Maint.								4. Sub/Open of Bids			
			5. Sub/Open of bids		MOOE								5. Bid Evaluation			
			6. Bid Evaluation		1101101								6. Post Qual.			
			7. Post Qual.										7. Notice of Award			
			8. Notice of Award										8. Contract Signing			
			9. Contract Signing										9. Delivery/Acceptance			
			10. Notice to Proceed													
			11. Delivery/Completion													
			12. Acceptance/Turnover													
018-03-015 Goods	Procurement of -1- Bumper Light etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference		CY 2018	47,379.00	47,379.00			47,379.00		COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAEB		RA 10964								2. Pre-bid Conference			
			3. Pre-bid Conference		Routine								3. Eligibility Check			
			4. Eligibility Check		Maint.								4. Sub/Open of Bids			
			5. Sub/Open of bids		MOOE								5. Bid Evaluation			
			6. Bid Evaluation		1101101								6. Post Qual.			
			7. Post Qual.										7. Notice of Award			
			8. Notice of Award										8. Contract Signing			
			9. Contract Signing										9. Delivery/Acceptance			
			10. Notice to Proceed													
			11. Delivery/Completion													
			12. Acceptance/Turnover													
018-03-016 Goods	Procurement of-710.40-cu.m. Gravel Surface Course (Uncrushed Grading A) for use in the Manual Patching of Unpaved Road Shoulder along Daang Maharlika K0277+000 - K0282+650 w/ exceptions Tuao North and Tuao South Section located at Bagabag, Nueva Vizcaya	Small Value Procurement	1. Pre-Proc. Conference	N/A	CY 2018	324,475.20	324,475.20			319,680.00		COA PICE NGO	1. Pre-Proc. Conference	N/A		
			2. Ads/Post of IAEB	April 2-9, 2018	RA 10964								2. Pre-bid Conference	N/A		
			3. Pre-bid Conference	N/A	Routine								3. Eligibility Check	4/13/2018		
			4. Eligibility Check	4/13/2018	Maint.								4. Sub/Open of Bids	4/6/2018		
			5. Sub/Open of bids	4/13/2018	MOOE								5. Bid Evaluation	N/A		
			6. Bid Evaluation	N/A	1101101								6. Post Qual.	N/A		
			7. Post Qual.	N/A									7. Notice of Award	4/24/2018		
			8. Notice of Award	4/23/2018									8. Contract Signing	N/A		
			9. Contract Signing	N/A									9. Delivery/Acceptance	-		
			10. Notice to Proceed	N/A												
			11. Delivery/Completion	-												
			12. Acceptance/Turnover	-												

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					Total	MOOE	CO	Total	MOOE	CO			
018-03-017 Goods	Procurement of -4- pc Plunger and Burrel etc., for use in the calibration of HI-4681/SCK-882 Toyota Land Cruiser	Shopping	1. Pre-Proc. Conference	CY 2018	14,320.00	14,320.00			14,320.00		COA PICE NGO	1. Pre-Proc. Conference	
			2. Ads/Post of IAEB	RA 10964								2. Pre-bid Conference	
			3. Pre-bid Conference	GAA 2018								3. Eligibility Check	
			4. Eligibility Check	REGULAR								4. Sub/Open of Bids	
			5. Sub/Open of bids	MOOE								5. Bid Evaluation	
			6. Bid Evaluation	1101101								6. Post Qual.	
			7. Post Qual.									7. Notice of Award	
			8. Notice of Award									8. Contract Signing	
			9. Contract Signing									9. Delivery/Acceptance	
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-03-018 Goods	Procurement of -1200- Diesel Fuel etc., for use of DPWH NV 1st DEO	Direct Contracting	1. Pre-Proc. Conference	CY 2018	68,724.46	68,724.46			68,724.46		COA PICE NGO	1. Pre-Proc. Conference	
			2. Ads/Post of IAEB	RA 10964								2. Pre-bid Conference	
			3. Pre-bid Conference	GAA 2018								3. Eligibility Check	
			4. Eligibility Check	REGULAR								4. Sub/Open of Bids	
			5. Sub/Open of bids	MOOE								5. Bid Evaluation	
			6. Bid Evaluation	1101101								6. Post Qual.	
			7. Post Qual.									7. Notice of Award	
			8. Notice of Award									8. Contract Signing	
			9. Contract Signing									9. Delivery/Acceptance	
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-03-019 Goods	Procurement of -1- pc. Fan Blade etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference	CY 2018	19,480.00	19,480.00			19,480.00		COA PICE NGO	1. Pre-Proc. Conference	
			2. Ads/Post of IAEB	RA 10964								2. Pre-bid Conference	
			3. Pre-bid Conference	GAA 2018								3. Eligibility Check	
			4. Eligibility Check	REGULAR								4. Sub/Open of Bids	
			5. Sub/Open of bids	MOOE								5. Bid Evaluation	
			6. Bid Evaluation	1101101								6. Post Qual.	
			7. Post Qual.									7. Notice of Award	
			8. Notice of Award									8. Contract Signing	
			9. Contract Signing									9. Delivery/Acceptance	
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-03-020 Goods	Procurement of -36- ltr. Ultron etc., for use of various vehicles and equipment	Shopping	1. Pre-Proc. Conference	CY 2018	33,048.00	33,048.00			33,048.00		COA PICE NGO	1. Pre-Proc. Conference	
			2. Ads/Post of IAEB	RA 10964								2. Pre-bid Conference	
			3. Pre-bid Conference	GAA 2018								3. Eligibility Check	
			4. Eligibility Check	REGULAR								4. Sub/Open of Bids	
			5. Sub/Open of bids	MOOE								5. Bid Evaluation	
			6. Bid Evaluation	1101101								6. Post Qual.	
			7. Post Qual.									7. Notice of Award	
			8. Notice of Award									8. Contract Signing	
			9. Contract Signing									9. Delivery/Acceptance	
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										

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						Total	MOOE	CO	Total	MOOE	CO				
018-03-021 Goods	Procurement of -20- gal reflectorized Paint White etc., for In the Maintenance of National Roads and Bridges.	Shopping	1. Pre-Proc. Conference		CY 2018 RA 10964 Routine MOOE 1101101	48,300.00	48,300.00			48,300.00		COA PICE NGO	1. Pre-Proc. Conference		
			2. Ads/Post of IAEB										2. Pre-bid Conference		
			3. Pre-bid Conference										3. Eligibility Check		
			4. Eligibility Check										4. Sub/Open of Bids		
			5. Sub/Open of bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Acceptance		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			018-04-022 Goods	Procurement of -30- reams Bond A3, etc., for use of DPWH NV 1st DEO									Shopping	1. Pre-Proc. Conference	
2. Ads/Post of IAEB	April 30-May 7, 2018	2. Pre-bid Conference													
3. Pre-bid Conference	N/A	3. Eligibility Check													
4. Eligibility Check	5/10/2018	4. Sub/Open of Bids													
5. Sub/Open of bids	5/10/2018	5. Bid Evaluation													
6. Bid Evaluation	N/A	6. Post Qual.													
7. Post Qual.	N/A	7. Notice of Award													
8. Notice of Award	5/17/2018	8. Contract Signing													
9. Contract Signing	N/A	9. Delivery/Acceptance													
10. Notice to Proceed	N/A														
11. Delivery/Completion	-														
12. Acceptance/Turnover															
018-04-023 Goods	Procurement of -2- pc Halogen Bulb, etc., for use of various vehicles	Shopping			1. Pre-Proc. Conference		CY 2018 RA 10964 Routine MaInt. MOOE 1101101	37,640.00	37,640.00			37,640.00			COA PICE NGO
			2. Ads/Post of IAEB		2. Pre-bid Conference										
			3. Pre-bid Conference		3. Eligibility Check										
			4. Eligibility Check		4. Sub/Open of Bids										
			5. Sub/Open of bids		5. Bid Evaluation										
			6. Bid Evaluation		6. Post Qual.										
			7. Post Qual.		7. Notice of Award										
			8. Notice of Award		8. Contract Signing										
			9. Contract Signing		9. Delivery/Acceptance										
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			018-05-024 Goods	General Body Repair/Painting etc., for use of HI-4834/SBS-290 Toyota Crown	Shopping	1. Pre-Proc. Conference							-		
2. Ads/Post of IAEB		2. Pre-bid Conference													
3. Pre-bid Conference		3. Eligibility Check													
4. Eligibility Check	6/5/2018	4. Sub/Open of Bids													
5. Sub/Open of bids	6/5/2018	5. Bid Evaluation													
6. Bid Evaluation	-	6. Post Qual.													
7. Post Qual.	-	7. Notice of Award													
8. Notice of Award	6/8/2018	8. Contract Signing													
9. Contract Signing	-	9. Delivery/Acceptance													
10. Notice to Proceed	-														
11. Delivery/Completion	-														
12. Acceptance/Turnover	-														

Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO			
018-05-025 Goods	General Body Repair/Painting etc., for use of SFA-627 Wrangler Jeep	Shopping	1. Pre-Proc. Conference	CY 2018	45,000.00	45,000.00			45,000.00		COA PICE NGO	1. Pre-Proc. Conference	
			2. Ads/Post of IAEB	RA 10964								2. Pre-bid Conference	
			3. Pre-bid Conference	Routine								3. Eligibility Check	
			4. Eligibility Check	Maint.								4. Sub/Open of Bids	
			5. Sub/Open of bids	MOOE								5. Bid Evaluation	
			6. Bid Evaluation	1101101								6. Post Qual.	
			7. Post Qual.									7. Notice of Award	
			8. Notice of Award									8. Contract Signing	
			9. Contract Signing									9. Delivery/Acceptance	
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-05-026 Goods	Procurement of -4- reams coupon bond- A4 etc., for COA use	Shopping	1. Pre-Proc. Conference	CY 2018	9,600.00		9,319.00		9,319.00		COA PICE NGO	1. Pre-Proc. Conference	
			2. Ads/Post of IAEB	GAA								2. Pre-bid Conference	
			3. Pre-bid Conference	EAO								3. Eligibility Check	
			4. Eligibility Check	CO								4. Sub/Open of Bids	
			5. Sub/Open of bids	1101101								5. Bid Evaluation	
			6. Bid Evaluation									6. Post Qual.	
			7. Post Qual.									7. Notice of Award	
			8. Notice of Award									8. Contract Signing	
			9. Contract Signing									9. Delivery/Acceptance	
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-05-027 Goods	Procurement of -1- pc Oil Filter etc., for use in the repair of SFA-627	Direct Contract	1. Pre-Proc. Conference	CY 2018	24,765.00	24,765.00			24,765.00		COA PICE NGO	1. Pre-Proc. Conference	
			2. Ads/Post of IAEB	RA 10964								2. Pre-bid Conference	
			3. Pre-bid Conference	ROUTINE								3. Eligibility Check	
			4. Eligibility Check	MAINT.								4. Sub/Open of Bids	
			5. Sub/Open of bids	MOOE								5. Bid Evaluation	
			6. Bid Evaluation									6. Post Qual.	
			7. Post Qual.									7. Notice of Award	
			8. Notice of Award									8. Contract Signing	
			9. Contract Signing									9. Delivery/Acceptance	
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-05-028 Goods	Procurement of 6 mtr Fuel Hose etc., for use in the repair of SBS-493	Shopping	1. Pre-Proc. Conference	CY 2018	84,240.00	84,240.00			84,240.00		COA PICE NGO	1. Pre-Proc. Conference	
			2. Ads/Post of IAEB	RA 10964								2. Pre-bid Conference	
			3. Pre-bid Conference	ROUTINE								3. Eligibility Check	
			4. Eligibility Check	6/5/2018								4. Sub/Open of Bids	
			5. Sub/Open of bids	6/5/2018								5. Bid Evaluation	
			6. Bid Evaluation	-								6. Post Qual.	
			7. Post Qual.	-								7. Notice of Award	
			8. Notice of Award	6/8/2018								8. Contract Signing	
			9. Contract Signing	-								9. Delivery/Acceptance	
			10. Notice to Proceed	-									
			11. Delivery/Completion	-									
			12. Acceptance/Turnover	-									

DPWH Nueva Vizcaya 1st District Engineering Office (GOODS)
Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO			
018-05-029	Procurement of Carburedor assembly etc., for use of various vehicles	Shopping	1. Pre-Proc. Conference	CY 2018 RA 10964 ROUTINE MAINT. MOOE 1101101	17,470.00	17,470.00			17,470.00		COA PICE NGO	1. Pre-Proc. Conference	
			2. Ads/Post of IAEB									2. Pre-bid Conference	
			3. Pre-bid Conference									3. Eligibility Check	
			4. Eligibility Check									4. Sub/Open of Bids	
			5. Sub/Open of bids									5. Bid Evaluation	
			6. Bid Evaluation									6. Post Qual.	
			7. Post Qual.									7. Notice of Award	
			8. Notice of Award									8. Contract Signing	
			9. Contract Signing									9. Delivery/Acceptance	
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-05-030 Goods	Procurement of 6500 ltr. Diesel Fuel and 3360 Gasoline Fuel	Direct Contracting	1. Pre-Proc. Conference	CY 2018 RA 10964 ROUTINE MAINT. MOOE 1101101	529,442.00	529,442.00			529,442.00			1. Pre-Proc. Conference	
			2. Ads/Post of IAEB									2. Pre-bid Conference	
			3. Pre-bid Conference									3. Eligibility Check	
			4. Eligibility Check									4. Sub/Open of Bids	
			5. Sub/Open of bids									5. Bid Evaluation	
			6. Bid Evaluation									6. Post Qual.	
			7. Post Qual.									7. Notice of Award	
			8. Notice of Award									8. Contract Signing	
			9. Contract Signing									9. Delivery/Acceptance	
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										
018-05-031 Goods	Procurement of -48- ltr Motor Oil #30 etc., for use of DPWH NV 1st DEO	Shopping	1. Pre-Proc. Conference	CY 2018 RA 10964 ROUTINE MAINT. MOOE 1101101	31,164.00	31,164.00			31,164.00			1. Pre-Proc. Conference	
			2. Ads/Post of IAEB									2. Pre-bid Conference	
			3. Pre-bid Conference									3. Eligibility Check	
			4. Eligibility Check									4. Sub/Open of Bids	
			5. Sub/Open of bids									5. Bid Evaluation	
			6. Bid Evaluation									6. Post Qual.	
			7. Post Qual.									7. Notice of Award	
			8. Notice of Award									8. Contract Signing	
			9. Contract Signing									9. Delivery/Acceptance	
			10. Notice to Proceed										
			11. Delivery/Completion										
			12. Acceptance/Turnover										

Prepared by:

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DPWH Nueva Vizcaya 1st District Engineering Office
Procurement Monitoring Report as of January to June 2018

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
18BI0001	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building (Pasalubong Center) Phase 2, Brgy. Poblacion, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									COA PICE NGO	1. Pre-Proc. Conference		CANCELLED
			2. Ads/Post of IAEB										2. Pre-bid Conference		
			3. Pre-bid Conference										3. Eligibility Check		
			4. Eligibility Check										4. Sub/Open of Bids		
			5. Sub/Open of bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			CANCELLED												
18BI0002	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	2,178,000.00		√	2,123,298.97		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/4-11/2017	RA 10964								2. Pre-bid Conference	10/23/2017	
			3. Pre-bid Conference	10/13/2017									3. Eligibility Check	10/23/2017	
			4. Eligibility Check	10/26/2017									4. Sub/Open of Bids	10/23/2017	
			5. Sub/Open of bids	10/26/2017									5. Bid Evaluation	10/23/2017	
			6. Bid Evaluation	10/27-11/3/2017									6. Post Qual.	10/23/2017	
			7. Post Qual.	11/6-8/2017									7. Notice of Award	10/23/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	10/23/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0003	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. La Torre North, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00		√	1,905,741.54		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/4-11/2017	RA 10964								2. Pre-bid Conference	10/23/2017	
			3. Pre-bid Conference	10/13/2017									3. Eligibility Check	10/23/2017	
			4. Eligibility Check	10/26/2017									4. Sub/Open of Bids	10/23/2017	
			5. Sub/Open of bids	10/26/2017									5. Bid Evaluation	10/23/2017	
			6. Bid Evaluation	10/27-11/3/2017									6. Post Qual.	10/23/2017	
			7. Post Qual.	11/6-8/2017									7. Notice of Award	10/23/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	10/23/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0004	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Pallas, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	2,079,000.00		√	2,005,003.66		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/4-11/2017	RA 10964								2. Pre-bid Conference	10/23/2017	
			3. Pre-bid Conference	10/13/2017									3. Eligibility Check	10/23/2017	
			4. Eligibility Check	10/26/2017									4. Sub/Open of Bids	10/23/2017	
			5. Sub/Open of bids	10/26/2017									5. Bid Evaluation	10/23/2017	
			6. Bid Evaluation	10/27-11/3/2017									6. Post Qual.	10/23/2017	
			7. Post Qual.	11/6-8/2017									7. Notice of Award	10/23/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	10/23/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0005	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. San Juan, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00		√	1,907,052.22		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/4-11/2017	RA 10964								2. Pre-bid Conference	10/23/2017	
			3. Pre-bid Conference	10/13/2017									3. Eligibility Check	10/23/2017	
			4. Eligibility Check	10/26/2017									4. Sub/Open of Bids	10/23/2017	
			5. Sub/Open of bids	10/26/2017									5. Bid Evaluation	10/23/2017	
			6. Bid Evaluation	10/27-11/3/2017									6. Post Qual.	10/23/2017	
			7. Post Qual.	11/6-8/2017									7. Notice of Award	10/23/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	10/23/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

**DPWH Nueva Vizcaya 1st District Engineering Office
Procurement Monitoring Report as of January to June 2018**

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
188I0006	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Quirino, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,277,000.00		v	2,181,728.64		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/4-11/2017									2. Pre-bid Conference	10/23/2017	
			3. Pre-bid Conference	10/13/2017									3. Eligibility Check	10/23/2017	
			4. Eligibility Check	10/26/2017									4. Sub/Open of Bids	10/23/2017	
			5. Sub/Open of bids	10/26/2017									5. Bid Evaluation	10/23/2017	
			6. Bid Evaluation	10/27-11/3/2017									6. Post Qual.	10/23/2017	
			7. Post Qual.	11/6-8/2017									7. Notice of Award	10/23/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	10/23/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0007	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Dullao, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,079,000.00		v	1,995,695.25		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/4-11/2017									2. Pre-bid Conference	10/23/2017	
			3. Pre-bid Conference	10/13/2017									3. Eligibility Check	10/23/2017	
			4. Eligibility Check	10/26/2017									4. Sub/Open of Bids	10/23/2017	
			5. Sub/Open of bids	10/26/2017									5. Bid Evaluation	10/23/2017	
			6. Bid Evaluation	10/27-11/3/2017									6. Post Qual.	10/23/2017	
			7. Post Qual.	11/6-8/2017									7. Notice of Award	10/23/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	10/23/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0008	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Salinas, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,178,000.00		v	2,089,190.87		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/4-11/2017									2. Pre-bid Conference	10/23/2017	
			3. Pre-bid Conference	10/13/2017									3. Eligibility Check	10/23/2017	
			4. Eligibility Check	10/26/2017									4. Sub/Open of Bids	10/23/2017	
			5. Sub/Open of bids	10/26/2017									5. Bid Evaluation	10/23/2017	
			6. Bid Evaluation	10/27-11/3/2017									6. Post Qual.	10/23/2017	
			7. Post Qual.	11/6-8/2017									7. Notice of Award	10/23/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	10/23/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0009	Construction /Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Control Structure Tuao South – Tuao North Section along Magat River, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	10/27/2017	GAA 2018 RA 10964	19,600,000.00		v	18,805,920.03		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0010	Construction /Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Control Structure, San Leonardo Section along Matuno River, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	10/27/2017	GAA 2018 RA 10964	14,700,000.00		v	14,104,865.57		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

**DPWH Nueva Vizcaya 1st District Engineering Office
Procurement Monitoring Report as of January to June 2018**

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the AFP)
						Total	MOOE	CO	Total	MOOE	CO				
18BI0011	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Runruno National High School	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,899,223.00		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0012	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. Tugal, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,898,759.86		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0013	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. Commonal, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,906,636.89		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0014	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. Tiblac, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,178,000.00		v	2,089,422.00		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0015	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. San Fernando, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,899,198.70		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0016	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. Cabuluan, Villaverde, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,178,000.00		v	2,089,422.00		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0017	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. Ampakleng, Dlati, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,178,000.00		v	2,089,422.00		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0018	Organization Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Bangar Section along Magat River, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	11/13/2017	GAA 2018 RA 10964	19,600,000.00		v	18,790,550.00		v	COA PICE NGO	1. Pre-Proc. Conference	11/03/2018	
			2. Ads/Post of IAEB	10/23-29/2017									2. Pre-bid Conference	11/03/2018	
			3. Pre-bid Conference	11/03/2017									3. Eligibility Check	11/03/2018	
			4. Eligibility Check	11/14/2017									4. Sub/Open of Bids	11/03/2018	
			5. Sub/Open of bids	11/14/2017									5. Bid Evaluation	11/03/2018	
			6. Bid Evaluation	11/15-17/2017									6. Post Qual.	11/03/2018	
			7. Post Qual.	11/20-22/17									7. Notice of Award	11/03/2018	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/03/2018	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0019	Organization Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Buslac Section along Magat River, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	11/13/2017	GAA 2018 RA 10964	9,800,000.00		v	9,406,480.79		v	COA PICE NGO	1. Pre-Proc. Conference	11/03/2018	
			2. Ads/Post of IAEB	10/23-29/2017									2. Pre-bid Conference	11/03/2018	
			3. Pre-bid Conference	11/03/2017									3. Eligibility Check	11/03/2018	
			4. Eligibility Check	11/14/2017									4. Sub/Open of Bids	11/03/2018	
			5. Sub/Open of bids	11/14/2017									5. Bid Evaluation	11/03/2018	
			6. Bid Evaluation	11/15-17/2017									6. Post Qual.	11/03/2018	
			7. Post Qual.	11/20-22/17									7. Notice of Award	11/03/2018	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/03/2018	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0020	Organization Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Maddiangat Section along Magat River, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	11/20/2017	GAA 2018 RA 10964	19,600,000.00		v	18,796,400.00		v	COA PICE NGO	1. Pre-Proc. Conference	11/03/2018	
			2. Ads/Post of IAEB	10/25-11/2/2017									2. Pre-bid Conference	11/03/2018	
			3. Pre-bid Conference	11/09/2017									3. Eligibility Check	11/03/2018	
			4. Eligibility Check	11/21/2017									4. Sub/Open of Bids	11/03/2018	
			5. Sub/Open of bids	11/21/2017									5. Bid Evaluation	11/03/2018	
			6. Bid Evaluation	11/22-24/17									6. Post Qual.	11/03/2018	
			7. Post Qual.	11/27-12/18/2017									7. Notice of Award	11/03/2018	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/03/2018	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
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						Total	MOOE	CO	Total	MOOE	CO				
188I0021	Organization Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Pogonsino Section along Magat River, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	11/20/2017	GAA 2018 RA 10964	19,600,000.00		v	18,811,998.06		v	COA PICE NGO	1. Pre-Proc. Conference	11/03/2018	
			2. Ads/Post of IAEB	10/25-11/2/2017									2. Pre-bid Conference	11/03/2018	
			3. Pre-bid Conference	11/09/2017									3. Eligibility Check	11/03/2018	
			4. Eligibility Check	11/21/2017									4. Sub/Open of Bids	11/03/2018	
			5. Sub/Open of bids	11/21/2017									5. Bid Evaluation	11/03/2018	
			6. Bid Evaluation	11/22-24/17									6. Post Qual.	11/03/2018	
			7. Post Qual.	11/27-12/18/2017									7. Notice of Award	11/03/2018	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/03/2018	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0022	Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structure/Facilities - Construction of Barat River Flood Control, Brgy. Barat, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018 RA 10964	24,750,000.00		v	23,709,572.14		v	COA PICE NGO	1. Pre-Proc. Conference	11/04/2017	
			2. Ads/Post of IAEB	11/14-21/17									2. Pre-bid Conference	11/04/2017	
			3. Pre-bid Conference	11/20/2017									3. Eligibility Check	11/04/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	11/04/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	11/04/2017	
			6. Bid Evaluation	12/5-8/17									6. Post Qual.	11/04/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	11/04/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/04/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0023	Local Program - Local Infrastructure Program - Flood Control and Drainage - Flood Control Structure/Facilities - Construction of Bintawan Flood Control	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018 RA 10964	19,800,000.00		v	19,007,959.56		v	COA PICE NGO	1. Pre-Proc. Conference	11/04/2017	
			2. Ads/Post of IAEB	11/14-21/17									2. Pre-bid Conference	11/04/2017	
			3. Pre-bid Conference	11/20/2017									3. Eligibility Check	11/04/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	11/04/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	11/04/2017	
			6. Bid Evaluation	12/5-8/17									6. Post Qual.	11/04/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	11/04/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/04/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0024	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Bonfal East Section along Magat River, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018 RA 10964	19,600,000.00		v	18,826,964.45		v	COA PICE NGO	1. Pre-Proc. Conference	11/04/2017	
			2. Ads/Post of IAEB	11/14-21/17									2. Pre-bid Conference	11/04/2017	
			3. Pre-bid Conference	11/20/2017									3. Eligibility Check	11/04/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	11/04/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	11/04/2017	
			6. Bid Evaluation	12/5-8/17									6. Post Qual.	11/04/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	11/04/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/04/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0025	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Allaga Section along Sta. Cruz River, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018 RA 10964	19,600,000.00		v	18,833,739.15		v	COA PICE NGO	1. Pre-Proc. Conference	11/04/2017	
			2. Ads/Post of IAEB	11/14-21/17									2. Pre-bid Conference	11/04/2017	
			3. Pre-bid Conference	11/20/2017									3. Eligibility Check	11/04/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	11/04/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	11/04/2017	
			6. Bid Evaluation	12/5-8/17									6. Post Qual.	11/04/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	11/04/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/04/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0026	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building in Brgy. San Leonardo, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,900,810.15		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	11/21-28/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/01/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/12/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/12/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/13-15/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	12/18-20/2017									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0027	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building Maddiangat, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,079,000.00		v	1,995,161.25		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	11/21-28/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/01/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/12/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/12/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/13-15/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	12/18-20/2017									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0028	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building (Pasalubong Center - Phase II)	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	4,950,000.00		v	4,748,916.46		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	11/21-28/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/01/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/12/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/12/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/13-15/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	12/18-20/2017									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0029	Organizational Outcome 2: Protect LIVES AND Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures, Bagahabag Section along Magat River, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/11/2017	GAA 2018 RA 10964	19,600,000.00		v	18,815,178.10		v	COA PICE NGO	1. Pre-Proc. Conference	12/06/2017	
			2. Ads/Post of IAEB	11/21-28/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/01/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/12/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/12/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/13-15/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	12/18-20/2017									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0030	Organizational Outcome 2: Protect LIVES AND Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures, Sta. Lucia Section along Magat River, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/11/2017	GAA 2018 RA 10964	19,600,000.00		v	18,818,019.91		v	COA PICE NGO	1. Pre-Proc. Conference	12/06/2017	
			2. Ads/Post of IAEB	11/21-28/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/01/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/12/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/12/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/13-15/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	12/18-20/2017									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
188I0031	Organizational Outcome 1: Ensure Safe and Reliable National Road system – Asset Preservation Program – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Daang Maharlika (LZ), K0249+954 – K0251+797 and K0288+000 – K0288+359, Bambang & Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/11/2017	GAA 2018 RA 10964	32,312,560.00		v	31,013,994.59		v	COA PICE NGO	1. Pre-Proc. Conference	01/22/2018	
			2. Ads/Post of IAEB	1/5-13/2018									2. Pre-bid Conference	01/22/2018	
			3. Pre-bid Conference	01/12/2018									3. Eligibility Check	01/22/2018	
			4. Eligibility Check	01/25/2018									4. Sub/Open of Bids	01/22/2018	
			5. Sub/Open of bids	01/25/2018									5. Bid Evaluation	01/22/2018	
			6. Bid Evaluation	1/26-30/2018									6. Post Qual.	01/22/2018	
			7. Post Qual.	1/31-2/8/2018									7. Notice of Award	01/22/2018	
			8. Notice of Award	02/12/2018									8. Contract Signing	01/22/2018	
			9. Contract Signing	02/14/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/19/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0032	Local Program – Local Infrastructure Program – Local Roads & Bridges – Local Roads - Concreting of Local Road, Sitio Sta. Rosa, Brgy. San Luis, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference								COA PICE NGO	1. Pre-Proc. Conference			
			2. Ads/Post of IAEB									2. Pre-bid Conference			
			3. Pre-bid Conference									3. Eligibility Check			
			4. Eligibility Check									4. Sub/Open of Bids			
			5. Sub/Open of bids									5. Bid Evaluation			
			6. Bid Evaluation									6. Post Qual.			
			7. Post Qual.									7. Notice of Award			
			8. Notice of Award									8. Contract Signing			
			9. Contract Signing									9. Delivery/Accep			
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
CANCELLED															
188I0033	Local Program – Local Infrastructure Program – Local Roads & Bridges – Local Roads - Concreting of Altre Road, Bonfal Proper, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,900,200.00		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	11/29-12/6/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/08/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/21/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/21/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/22-29/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	1/3-5/2018									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0034	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-purpose Building, (Phase II) San Antonio South, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,485,000.00		v	1,425,000.00		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	11/29-12/6/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/08/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/21/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/21/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/22-29/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	1/3-5/2018									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
188I0035	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-purpose Building, Bonfal Proper, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,933,841.62		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	11/29-12/6/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/08/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/21/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/21/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/22-29/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	1/3-5/2018									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0036	Local Program – Local Infrastructure Program – Local Roads & Bridges – Local Roads – Construction of Concrete Road, Brgy. Buenavista, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,900,527.85		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAFB	11/29-12/6/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/08/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/21/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/21/2017									5. Bid Evaluation	12/05/2017	
			6. Bid Evaluation	12/22-29/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	1/3-5/2018									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0037	Organization Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures, Almaguer North Section along Sta. Fa River, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/20/2018	GAA 2018 RA 10964	19,600,000.00		v	18,810,167.96		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAFB	11/29-12/6/2017									2. Pre-bid Conference	12/05/2017	
			3. Pre-bid Conference	12/08/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/21/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/21/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/22-29/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	1/3-5/2018									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0038	Local Program – Local Infrastructure Program – Local Roads & bridges – Local Roads – Concreting of Barangay Road, Brgy. Macate, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,900,429.47		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAFB	12/7-15/2017									2. Pre-bid Conference	12/07/2017	
			3. Pre-bid Conference	12/15/2017									3. Eligibility Check	12/07/2017	
			4. Eligibility Check	12/27/2017									4. Sub/Open of Bids	12/07/2017	
			5. Sub/Open of bids	12/27/2017									5. Bid Evaluation	12/07/2017	
			6. Bid Evaluation	12/28/2017-1/3/2018									6. Post Qual.	12/07/2017	
			7. Post Qual.	1/4-8/2018									7. Notice of Award	12/07/2017	
			8. Notice of Award	03/09/2018									8. Contract Signing	12/07/2017	
			9. Contract Signing	03/12/2018									9. Delivery/Accep		
			10. Notice to Proceed	03/14/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0039	Local Program – Local Infrastructure Program – Building and Other Structure Multipurpose/Facilities – Construction of Multi-purpose Building, Quezon National High School, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,485,000.00		v	1,424,845.60		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAFB	12/7-15/2017									2. Pre-bid Conference	12/07/2017	
			3. Pre-bid Conference	12/15/2017									3. Eligibility Check	12/07/2017	
			4. Eligibility Check	12/27/2017									4. Sub/Open of Bids	12/07/2017	
			5. Sub/Open of bids	12/27/2017									5. Bid Evaluation	12/07/2017	
			6. Bid Evaluation	12/28/2017-1/3/2018									6. Post Qual.	12/07/2017	
			7. Post Qual.	1/4-8/2018									7. Notice of Award	12/07/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/07/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0040	Local Program – Local Infrastructure Program – Building and Other Structure Multipurpose/Facilities – Construction of Multi-purpose Building, (Phase II) Aggub, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,899,500.00		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAFB	12/15-22/2017									2. Pre-bid Conference	12/15/2017	
			3. Pre-bid Conference	12/21/2017									3. Eligibility Check	12/15/2017	
			4. Eligibility Check	01/04/2018									4. Sub/Open of Bids	12/15/2017	
			5. Sub/Open of bids	01/04/2018									5. Bid Evaluation	12/15/2017	
			6. Bid Evaluation	1/5-10/2018									6. Post Qual.	12/15/2017	
			7. Post Qual.	1/11-17/2018									7. Notice of Award	12/15/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/15/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18B10041	Local Program – Local Infrastructure Program – Building and Other Structure Multipurpose/Facilities – Construction of (Completion) of Indigenous Center/Dormitory, NVSU, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		√	1,900,855.48		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	12/15-22/2017									2. Pre-bid Conference	12/15/2017	
			3. Pre-bid Conference	12/21/2017									3. Eligibility Check	12/15/2017	
			4. Eligibility Check	01/04/2018									4. Sub/Open of Bids	12/15/2017	
			5. Sub/Open of bids	01/04/2018									5. Bid Evaluation	12/15/2017	
			6. Bid Evaluation	1/5-10/2018									6. Post Qual.	12/15/2017	
			7. Post Qual.	1/11-17/2018									7. Notice of Award	12/15/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/15/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			18B10042	Local Program – Local Infrastructure Program – Building and Other Structure Multipurpose/Facilities – Construction/Rehabilitation of Multi-purpose Building (Public Market), Diadi, Nueva Vizcaya									Public Bidding	1. Pre-Proc. Conference	
2. Ads/Post of IAEB	12/15-22/2017	2. Pre-bid Conference			12/15/2017										
3. Pre-bid Conference	12/21/2017	3. Eligibility Check			12/15/2017										
4. Eligibility Check	01/04/2018	4. Sub/Open of Bids			12/15/2017										
5. Sub/Open of bids	01/04/2018	5. Bid Evaluation			12/15/2017										
6. Bid Evaluation	1/5-10/2018	6. Post Qual.			12/15/2017										
7. Post Qual.	1/11-17/2018	7. Notice of Award			12/15/2017										
8. Notice of Award	01/22/2018	8. Contract Signing			12/15/2017										
9. Contract Signing	01/29/2018	9. Delivery/Accep													
10. Notice to Proceed	02/01/2018														
11. Delivery/Completion															
12. Acceptance/Turnover															
18B10043	Local Program – Local Infrastructure Program – Building and Other Structure Multipurpose/Facilities – Construction of Multi-purpose Building, (Phase II) Bascaran, Solano, Nueva Vizcaya	Public Bidding			1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,970,000.00		√	2,858,800.00			√	COA PICE NGO
			2. Ads/Post of IAEB	1/5-13/2018	2. Pre-bid Conference	01/22/2018									
			3. Pre-bid Conference	01/12/2018	3. Eligibility Check	01/22/2018									
			4. Eligibility Check	01/25/2018	4. Sub/Open of Bids	01/22/2018									
			5. Sub/Open of bids	01/25/2018	5. Bid Evaluation	01/22/2018									
			6. Bid Evaluation	1/26-2/2/2018	6. Post Qual.	01/22/2018									
			7. Post Qual.	2/5-15/2018	7. Notice of Award	01/22/2018									
			8. Notice of Award	02/19/2018	8. Contract Signing	01/22/2018									
			9. Contract Signing	02/23/2018	9. Delivery/Accep										
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			18B10044	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Rehabilitation/Major Repair of Permanent Bridges, Runruno Br. 2 (BO2803LZ) along Bambang-Kasibu-Solano Road, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference							n/a		
2. Ads/Post of IAEB	1/9-16/2018	2. Pre-bid Conference				01/22/2018									
3. Pre-bid Conference	01/18/2018	3. Eligibility Check				01/22/2018									
4. Eligibility Check	01/30/2018	4. Sub/Open of Bids				01/22/2018									
5. Sub/Open of bids	01/30/2018	5. Bid Evaluation				01/22/2018									
6. Bid Evaluation	1/31-2/9/2018	6. Post Qual.				01/22/2018									
7. Post Qual.	2/12-15/2018	7. Notice of Award				01/22/2018									
8. Notice of Award	02/19/2018	8. Contract Signing				01/22/2018									
9. Contract Signing	02/23/2018	9. Delivery/Accep													
10. Notice to Proceed	02/28/2018														
11. Delivery/Completion															
12. Acceptance/Turnover															
18B10045	Local Program – Local Infrastructure Program – Local Roads & Bridges – Local Roads – Construction of Road (Catwalk), Bambang Central School, Bambang, Nueva Vizcaya	Public Bidding				1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,000,000.00		√	959,957.77		√	COA PICE NGO
			2. Ads/Post of IAEB	1/9-16/2018	2. Pre-bid Conference	01/22/2018									
			3. Pre-bid Conference	01/18/2018	3. Eligibility Check	01/22/2018									
			4. Eligibility Check	01/30/2018	4. Sub/Open of Bids	01/22/2018									
			5. Sub/Open of bids	01/30/2018	5. Bid Evaluation	01/22/2018									
			6. Bid Evaluation	1/31-2/9/2018	6. Post Qual.	01/22/2018									
			7. Post Qual.	2/12-15/2018	7. Notice of Award	01/22/2018									
			8. Notice of Award	04/06/2018	8. Contract Signing	01/22/2018									
			9. Contract Signing	04/10/2018	9. Delivery/Accep										
			10. Notice to Proceed	04/16/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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					Total	MOOE	CO	Total	MOOE	CO					
18BI0046	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction of Spillway and Drainage Canal, Brgy. Baleta, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,000,000.00		√	959,820.19		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/9-16/2018									2. Pre-bid Conference	01/22/2018	
			3. Pre-bid Conference	01/18/2018									3. Eligibility Check	01/22/2018	
			4. Eligibility Check	01/30/2018									4. Sub/Open of Bids	01/22/2018	
			5. Sub/Open of bids	01/30/2018									5. Bid Evaluation	01/22/2018	
			6. Bid Evaluation	1/31-2/9/2018									6. Post Qual.	01/22/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	01/22/2018	
			8. Notice of Award	04/06/2018									8. Contract Signing	01/22/2018	
			9. Contract Signing	04/10/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/16/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0047	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges, Busilac Bridge 1 (BO1229LZ) along Daang Maharilka (LZ), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	01/29/2018	GAA 2018 RA 10964	11,401,320.00		√	10,946,802.20		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/9-16/2018									2. Pre-bid Conference	01/22/2018	
			3. Pre-bid Conference	01/18/2018									3. Eligibility Check	01/22/2018	
			4. Eligibility Check	01/30/2018									4. Sub/Open of Bids	01/22/2018	
			5. Sub/Open of bids	01/30/2018									5. Bid Evaluation	01/22/2018	
			6. Bid Evaluation	1/31-2/9/2018									6. Post Qual.	01/22/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	01/22/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	01/22/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0048	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges, Busilac Bridge 2 (BO1230LZ) along Daang Maharilka (LZ), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	01/29/2018	GAA 2018 RA 10964	11,360,160.00		√	10,911,810.61		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/9-16/2018									2. Pre-bid Conference	01/22/2018	
			3. Pre-bid Conference	01/18/2018									3. Eligibility Check	01/22/2018	
			4. Eligibility Check	01/30/2018									4. Sub/Open of Bids	01/22/2018	
			5. Sub/Open of bids	01/30/2018									5. Bid Evaluation	01/22/2018	
			6. Bid Evaluation	1/31-2/9/2018									6. Post Qual.	01/22/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	01/22/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	01/22/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0049	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Assets Preservation Program – Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse and Landslide – Daang Maharilka (LZ), K0286+150 – K0286+200, K0295+050-K0295+200, K0295+930 – K0295+980, K0298+030-	Public Bidding	1. Pre-Proc. Conference	01/29/2018	GAA 2018 RA 10964	24,421,600.00		√	23,432,614.47		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/9-16/2018									2. Pre-bid Conference	01/22/2018	
			3. Pre-bid Conference	01/18/2018									3. Eligibility Check	01/22/2018	
			4. Eligibility Check	01/30/2018									4. Sub/Open of Bids	01/22/2018	
			5. Sub/Open of bids	01/30/2018									5. Bid Evaluation	01/22/2018	
			6. Bid Evaluation	1/31-2/9/2018									6. Post Qual.	01/22/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	01/22/2018	
			8. Notice of Award	04/06/2018									8. Contract Signing	01/22/2018	
			9. Contract Signing	04/10/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/16/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0050	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sta. Fe River Control, Almaguer North Section (Phase 2), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018 RA 10964	14,700,000.00		√	14,105,224.85		√	COA PICE NGO	1. Pre-Proc. Conference	02/05/2018	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0051	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sta. Fe River Control, Almaguer South Section (Phase 3), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018 RA 10964	14,700,000.00		✓	14,103,829.11		✓	COA PICE NGO	1. Pre-Proc. Conference	02/05/2018	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0052	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sta. Cruz River Control, Salinas Section (Phase 3), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018 RA 10964	14,700,000.00		✓	14,155,970.42		✓	COA PICE NGO	1. Pre-Proc. Conference	02/05/2018	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0053	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sta. Cruz River Control, Barat Section (Phase 3), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018 RA 10964	14,700,000.00		✓	14,140,261.03		✓	COA PICE NGO	1. Pre-Proc. Conference	02/05/2018	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0054	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sta. Fe River Control, (Cagayan River Basin) Aliaga Section, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018 RA 10964	48,804,000.00		✓	46,943,489.01		✓	COA PICE NGO	1. Pre-Proc. Conference	02/05/2018	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0055	Local Program – Local Infrastructure Program -- Building and Other Structures – Multipurpose/Facilities – Construction /Rehabilitation of Multi-purpose Building, (Disaster Management Operation Center), Brgy. Poblacion, Villaverde, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,975,000.00		✓	2,850,000.00		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-13/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/14/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/19/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/21/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0056	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building at Barangay Busilac, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,906,918.20		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-13/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/14/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/19/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/21/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0057	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building at Barangay Nalubunan, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,902,513.80		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-13/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/14/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/19/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/21/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0058	Local Program – Local Infrastructure Program – Flood Control & Drainage – Flood Control Structures/Facilities – Construction of Flood Control along Lanog Creek, Brgy. San Geronimo, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,485,000.00		v	1,425,387.55		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/25-2/3/2018									2. Pre-bid Conference	02/12/2018	
			3. Pre-bid Conference	02/02/2018									3. Eligibility Check	02/12/2018	
			4. Eligibility Check	02/15/2018									4. Sub/Open of Bids	02/12/2018	
			5. Sub/Open of bids	02/15/2018									5. Bid Evaluation	02/12/2018	
			6. Bid Evaluation	2/16-19/2018									6. Post Qual.	02/12/2018	
			7. Post Qual.	3/12-21/2018									7. Notice of Award	02/12/2018	
			8. Notice of Award	03/23/2018									8. Contract Signing	02/12/2018	
			9. Contract Signing	03/26/2018									9. Delivery/Accep		
			10. Notice to Proceed	03/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0059	Local Program – Local Infrastructure Program – Building and other Structure – Multipurpose/Facilities – Construction of Multi-purpose Building (Phase II), San Antonio North, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,485,000.00		v	1,424,807.34		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/25-2/3/2018									2. Pre-bid Conference	02/12/2018	
			3. Pre-bid Conference	02/02/2018									3. Eligibility Check	02/12/2018	
			4. Eligibility Check	02/15/2018									4. Sub/Open of Bids	02/12/2018	
			5. Sub/Open of bids	02/15/2018									5. Bid Evaluation	02/12/2018	
			6. Bid Evaluation	2/16-19/2018									6. Post Qual.	02/12/2018	
			7. Post Qual.	3/12-21/2018									7. Notice of Award	02/12/2018	
			8. Notice of Award	03/23/2018									8. Contract Signing	02/12/2018	
			9. Contract Signing	03/26/2018									9. Delivery/Accep		
			10. Notice to Proceed	03/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0060	Local Program – Local Infrastructure Program – Building and other Structure – Multipurpose/Facilities – Construction of Multi-purpose Building (Senior Citizens Building), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,899,809.87		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/25-2/3/2018									2. Pre-bid Conference	02/12/2018	
			3. Pre-bid Conference	02/02/2018									3. Eligibility Check	02/12/2018	
			4. Eligibility Check	02/15/2018									4. Sub/Open of Bids	02/12/2018	
			5. Sub/Open of bids	02/15/2018									5. Bid Evaluation	02/12/2018	
			6. Bid Evaluation	2/16-19/2018									6. Post Qual.	02/12/2018	
			7. Post Qual.	3/12-21/2018									7. Notice of Award	02/12/2018	
			8. Notice of Award	03/23/2018									8. Contract Signing	02/12/2018	
			9. Contract Signing	03/26/2018									9. Delivery/Accep		
			10. Notice to Proceed	03/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0061	Local Program – Local Infrastructure Program – Building and other Structure – Multipurpose/Facilities – Construction of Multi-purpose Building, Almaguer North, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,485,000.00		v	1,423,950.00		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/25-2/3/2018									2. Pre-bid Conference	02/12/2018	
			3. Pre-bid Conference	02/02/2018									3. Eligibility Check	02/12/2018	
			4. Eligibility Check	02/15/2018									4. Sub/Open of Bids	02/12/2018	
			5. Sub/Open of bids	02/15/2018									5. Bid Evaluation	02/12/2018	
			6. Bid Evaluation	2/16-19/2018									6. Post Qual.	02/12/2018	
			7. Post Qual.	3/12-21/2018									7. Notice of Award	02/12/2018	
			8. Notice of Award	03/23/2018									8. Contract Signing	02/12/2018	
			9. Contract Signing	03/26/2018									9. Delivery/Accep		
			10. Notice to Proceed	03/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0062	Repair/Maintenance of FCDS along Magat River, Buenavista Section, Brgy. Buenavista, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/21/2018	FY 2018 RA 10964 01101101	5,000,000.00	v		4,800,756.00	v		COA PICE NGO	1. Pre-Proc. Conference	03/16/2018	
			2. Ads/Post of IAEB	3/2-10/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/15/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/27/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/27/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/28-4/4/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/5-9/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/25/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	05/04/2018									9. Delivery/Accep		
			10. Notice to Proceed	05/10/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0063	Repair/Maintenance of FCDS along Magat River, Busilac Section, Brgy. Busilac, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/21/2018	FY 2018 RA 10964 01101101	5,000,000.00	v		4,800,897.45	v		COA PICE NGO	1. Pre-Proc. Conference	03/16/2018	
			2. Ads/Post of IAEB	3/2-10/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/15/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/27/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/27/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/28-4/4/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/5-9/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/25/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	05/04/2018									9. Delivery/Accep		
			10. Notice to Proceed	05/10/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0064	Repair/Maintenance/Rehab. Of Flood Control and Drainage Structure along Sta. Fe River, Aliaga Section, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									COA PICE NGO	1. Pre-Proc. Conference		
			2. Ads/Post of IAEB										2. Pre-bid Conference		
			3. Pre-bid Conference										3. Eligibility Check		
			4. Eligibility Check										4. Sub/Open of Bids		
			5. Sub/Open of bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0065	Repair/Maintenance/Rehab. Of Flood Control and Drainage Structure along Magat River, Buenavista Section, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									COA PICE NGO	1. Pre-Proc. Conference		
			2. Ads/Post of IAEB										2. Pre-bid Conference		
			3. Pre-bid Conference										3. Eligibility Check		
			4. Eligibility Check										4. Sub/Open of Bids		
			5. Sub/Open of bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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					Total	MOOE	CO	Total	MOOE	CO					
18BI0065	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Rosario Br. 2 (BO1239LZ) along Daang Maharlika (LZ), Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/12/2018	GAA 2018 RA 10964	6,524,840.00		√	6,260,294.66		√	COA PICE NGO	1. Pre-Proc. Conference	02/28/2018	
			2. Ads/Post of IAEB	2/19-28/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	02/27/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/13/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/13/2018									5. Bid Evaluation	02/28/2018	
			6. Bid Evaluation	3/14-16/2018									6. Post Qual.	02/28/2018	
			7. Post Qual.	3/19-4/3/2018									7. Notice of Award	02/28/2018	
			8. Notice of Award	04/06/2018									8. Contract Signing	02/28/2018	
			9. Contract Signing	04/10/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/16/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0067	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-purpose Building, Solano West Elementary School, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	770,000.00		√	739,394.27		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	2/19-28/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	02/27/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/13/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/13/2018									5. Bid Evaluation	02/28/2018	
			6. Bid Evaluation	3/14-16/2018									6. Post Qual.	02/28/2018	
			7. Post Qual.	3/19-4/3/2018									7. Notice of Award	02/28/2018	
			8. Notice of Award	04/06/2018									8. Contract Signing	02/28/2018	
			9. Contract Signing	04/10/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/16/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0068	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion – Solano Alternate Road, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/12/2018	GAA 2018 RA 10964	41,806,710.00		√	39,750,749.86		√	COA PICE NGO	1. Pre-Proc. Conference	02/28/2018	
			2. Ads/Post of IAEB	2/19-28/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	02/27/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/13/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/13/2018									5. Bid Evaluation	02/28/2018	
			6. Bid Evaluation	3/14-16/2018									6. Post Qual.	02/28/2018	
			7. Post Qual.	3/19-4/3/2018									7. Notice of Award	02/28/2018	
			8. Notice of Award	04/06/2018									8. Contract Signing	02/28/2018	
			9. Contract Signing	04/10/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/16/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0069	Construction of 2STY4CL Cablahan Elementary School, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	10,746,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0070	Construction of 2STY4CL Dacig Elementary School, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	10,049,500.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
18BI0071	Construction of 2STY4CL Singian ES, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	8,955,000.00						COA PTCE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0072	Construction of 2STY4CL Manamtam Elementary School, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,004,750.00						COA PTCE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0073	Construction of 2STY4CL Dr. Candido V. Rosario Sr. Elementary School, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,751,000.00						COA PTCE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0074	Construction of 2STY4CL Busat ES, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	04/11/2018	NO SARO RECEIVE YET	10,149,000.00						COA PTCE NGO DEPED	1. Pre-Proc. Conference	04/03/2018	Short of Award
			2. Ads/Post of IAEB	3/21-28/2018									2. Pre-bid Conference	04/03/2018	
			3. Pre-bid Conference	03/27/2018									3. Eligibility Check	04/03/2018	
			4. Eligibility Check	04/12/2018									4. Sub/Open of Bids	04/03/2018	
			5. Sub/Open of bids	04/12/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0075	Construction of 2STY4CL Casat NHS, Bayombong (Capital), Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,154,000.00						COA PTCE NGD DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
18BI0076	Construction of 2STY4CL Diadi NHS, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,154,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			18BI0077	Construction of 2STY6CL Diadi Central School, Diadi, Nueva Vizcaya									Public Bidding	1. Pre-Proc. Conference	
2. Ads/Post of IAEB	2/21-3/2/2018	2. Pre-bid Conference			02/28/2018										
3. Pre-bid Conference	03/01/2018	3. Eligibility Check			02/28/2018										
4. Eligibility Check	03/15/2018	4. Sub/Open of Bids			02/28/2018										
5. Sub/Open of bids	03/15/2018	5. Bid Evaluation													
6. Bid Evaluation		6. Post Qual.													
7. Post Qual.		7. Notice of Award													
8. Notice of Award		8. Contract Signing													
9. Contract Signing		9. Delivery/Accep													
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
18BI0078	Construction of 2STY4CL Masoc ES, Bayombong (Capital), Nueva Vizcaya	Public Bidding			1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,203,750.00							COA PICE NGO DEPED
			2. Ads/Post of IAEB	2/21-3/2/2018	2. Pre-bid Conference	02/28/2018									
			3. Pre-bid Conference	03/01/2018	3. Eligibility Check	02/28/2018									
			4. Eligibility Check	03/15/2018	4. Sub/Open of Bids	02/28/2018									
			5. Sub/Open of bids	03/15/2018	5. Bid Evaluation										
			6. Bid Evaluation		6. Post Qual.										
			7. Post Qual.		7. Notice of Award										
			8. Notice of Award		8. Contract Signing										
			9. Contract Signing		9. Delivery/Accep										
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			18BI0079	Construction of 3STY9CL Solano South CS, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference							03/14/2018		
2. Ads/Post of IAEB	2/21-3/2/2018	2. Pre-bid Conference				02/28/2018									
3. Pre-bid Conference	03/01/2018	3. Eligibility Check				02/28/2018									
4. Eligibility Check	03/15/2018	4. Sub/Open of Bids				02/28/2018									
5. Sub/Open of bids	03/15/2018	5. Bid Evaluation													
6. Bid Evaluation		6. Post Qual.													
7. Post Qual.		7. Notice of Award													
8. Notice of Award		8. Contract Signing													
9. Contract Signing		9. Delivery/Accep													
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
18BI0080	Construction of 3STY6CL Bascaran ES, Bascaran, Solano, Nueva Vizcaya	Public Bidding				1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	13,930,000.00						COA PICE NGO DEPED
			2. Ads/Post of IAEB	2/21-3/2/2018	2. Pre-bid Conference	02/28/2018									
			3. Pre-bid Conference	03/01/2018	3. Eligibility Check	02/28/2018									
			4. Eligibility Check	03/15/2018	4. Sub/Open of Bids	02/28/2018									
			5. Sub/Open of bids	03/15/2018	5. Bid Evaluation										
			6. Bid Evaluation		6. Post Qual.										
			7. Post Qual.		7. Notice of Award										
			8. Notice of Award		8. Contract Signing										
			9. Contract Signing		9. Delivery/Accep										
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0081	Construction of 2STY4CL Bambang CS SPED Center , Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,104,250.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0082	Construction of 2STY4CL Solano East CS , Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	8,855,500.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0083	Local Program – Local Infrastructure Program – Local Roads and Bridges – Concreting of Local Road at Barangay Duruarog, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00			1,900,382.81			COA PICE NGO	1. Pre-Proc. Conference	n/a	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation	02/28/2018	
			6. Bid Evaluation	3/16-21/2018									6. Post Qual.	02/28/2018	
			7. Post Qual.	3/21-4/6/2018									7. Notice of Award	02/28/2018	
			8. Notice of Award	04/13/2018									8. Contract Signing	02/28/2018	
			9. Contract Signing	04/16/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/18/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0084	Construction of Matuno River Control, Manamtam Section (Sta. 0+775 – Sta.1+575), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/19/2018	NO SARO RECEIVE YET	45,582,740.00						COA PICE NGO	1. Pre-Proc. Conference	03/16/2018	Short of Award
			2. Ads/Post of IAEB	2/26-3/9/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/08/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/20/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/20/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0085	Convergence and Special Support Program – Construction/Improvement of Access Roads Leading to Declared Tourism Destination – Access Road Leading to Lower Magat Ecotourism Park, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/19/2018	GAA 2018 RA 10964	16,421,860.00		v	15,764,985.36		v	COA PICE NGO	1. Pre-Proc. Conference	03/16/2018	Short of Award
			2. Ads/Post of IAEB	2/26-3/9/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/08/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/20/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/20/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/21-28/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/2-13/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/18/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	04/20/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/23/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0086	Local Infrastructure Program – Building and Other Structures, Multipurpose/Facilities – Construction of Multi-Purpose Building in Barangay Salinas, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,906,155.58		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAFB	3/2-10/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/09/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/22/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/22/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/23-4/3/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/4-16/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/18/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	04/20/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/23/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0087	Construction of 25TY4CL Lactawan Elementary School, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/21/2018	NO SARO RECEIVE YET	9,054,500.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	n/a	Short of Award
			2. Ads/Post of IAFB	3/2-10/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/09/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/22/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/22/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0088	Construction of 45TY12CL Runruno National School, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/21/2018	NO SARO RECEIVE YET	31,641,000.00						COA PICE NGO OPEPD	1. Pre-Proc. Conference	n/a	Short of Award
			2. Ads/Post of IAFB	3/2-10/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/09/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/22/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/22/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0089	Construction of 45TY12CL Bagabag NHS, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/21/2018	NO SARO RECEIVE YET	31,442,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	n/a	Short of Award
			2. Ads/Post of IAFB	3/2-10/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/09/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/22/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/22/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0090	Construction of Multi-purpose Building (Evacuation Center) Brgy. Bintawan Norte, Villaverde, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,970,000.00		v	2,851,149.40		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAFB	3/5-16/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/15/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/27/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/27/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/28-4/6/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/10-13/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/18/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	04/20/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/23/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0091	Concreting of San Antonio - Brgy. Dulla FMR, Brgy. Dullao, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 REGULAR AGENCY FUND 01101101	4,975,000.00		v	4,796,847.52		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/5-16/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/15/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/27/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/27/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/28-4/6/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/10-13/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/18/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	04/20/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/23/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0092	Concreting of Road, District IV, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		v	1,900,369.23		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/5-16/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/15/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/27/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/27/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/28-4/6/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/10-13/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/18/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	04/20/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/23/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0093	Concreting of Sitio Limbo FMR, Brgy Escoting, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 REGULAR AGENCY FUND 01101101	1,990,000.00		v	1,908,807.68		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/21-28/2018									2. Pre-bid Conference	04/05/2018	
			3. Pre-bid Conference	03/27/2018									3. Eligibility Check	04/05/2018	
			4. Eligibility Check	04/12/2018									4. Sub/Open of Bids	04/05/2018	
			5. Sub/Open of bids	04/12/2018									5. Bid Evaluation	04/05/2018	
			6. Bid Evaluation	4/13-16/2018									6. Post Qual.	04/05/2018	
			7. Post Qual.	4/17-18/2018									7. Notice of Award	04/05/2018	
			8. Notice of Award	04/23/2018									8. Contract Signing	04/05/2018	
			9. Contract Signing	04/25/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/30/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0094	Concreting of Brgy. Bahagabag FMR, Brgy. Bagahabag, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 REGULAR AGENCY FUND 01101101	1,990,000.00		v	1,915,095.58		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/21-28/2018									2. Pre-bid Conference	04/05/2018	
			3. Pre-bid Conference	03/27/2018									3. Eligibility Check	04/05/2018	
			4. Eligibility Check	04/12/2018									4. Sub/Open of Bids	04/05/2018	
			5. Sub/Open of bids	04/12/2018									5. Bid Evaluation	04/05/2018	
			6. Bid Evaluation	4/13-16/2018									6. Post Qual.	04/05/2018	
			7. Post Qual.	4/17-18/2018									7. Notice of Award	04/05/2018	
			8. Notice of Award	04/23/2018									8. Contract Signing	04/05/2018	
			9. Contract Signing	04/25/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/30/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0095	Concreting of Banging FMR, Brgy. Banging, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 REGULAR AGENCY FUND 01101101	4,975,000.00		v	4,774,122.46		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/21-28/2018									2. Pre-bid Conference	04/05/2018	
			3. Pre-bid Conference	03/27/2018									3. Eligibility Check	04/05/2018	
			4. Eligibility Check	04/12/2018									4. Sub/Open of Bids	04/05/2018	
			5. Sub/Open of bids	04/12/2018									5. Bid Evaluation	04/05/2018	
			6. Bid Evaluation	4/13-16/2018									6. Post Qual.	04/05/2018	
			7. Post Qual.	4/17-18/2018									7. Notice of Award	04/05/2018	
			8. Notice of Award	04/23/2018									8. Contract Signing	04/05/2018	
			9. Contract Signing	04/25/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/30/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0096	71x – Constructing New Slope Protection, Bambang-Kasibu-Quezon-Solano Road, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 MOOE 01101101	1,000,000.00	v		960,305.50	v		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/21-28/2018									2. Pre-bid Conference	04/05/2018	
			3. Pre-bid Conference	03/27/2018									3. Eligibility Check	04/05/2018	
			4. Eligibility Check	04/12/2018									4. Sub/Open of Bids	04/05/2018	
			5. Sub/Open of bids	04/12/2018									5. Bid Evaluation	04/05/2018	
			6. Bid Evaluation	4/13-16/2018									6. Post Qual.	04/05/2018	
			7. Post Qual.	4/17-25/2018									7. Notice of Award	04/05/2018	
			8. Notice of Award	04/30/2018									8. Contract Signing	04/05/2018	
			9. Contract Signing	05/02/2018									9. Delivery/Accep		
			10. Notice to Proceed	05/04/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0097	DPWH Building, NV1st DEO Function Room Bldg., Capitol Compound, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 MOOE 01101101	1,500,000.00	v		1,440,300.00	v		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	4/4-11/2018									2. Pre-bid Conference	04/23/2018	
			3. Pre-bid Conference	04/12/2018									3. Eligibility Check	04/23/2018	
			4. Eligibility Check	04/24/2018									4. Sub/Open of Bids	04/23/2018	
			5. Sub/Open of bids	04/24/2018									5. Bid Evaluation	04/23/2018	
			6. Bid Evaluation	4/25-30/2018									6. Post Qual.	04/23/2018	
			7. Post Qual.	5/2-18/2018									7. Notice of Award	04/23/2018	
			8. Notice of Award	05/24/2018									8. Contract Signing	04/23/2018	
			9. Contract Signing	05/25/2018									9. Delivery/Accep		
			10. Notice to Proceed	05/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0098	Construction /Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System – Construction of Rain Water Collection System (RWCS), Various Location, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 REFULAR AGENCY FUND 01101101	3,281,000.00		v	3,150,416.20		v	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	4/20-27/2018									2. Pre-bid Conference	05/08/2018	
			3. Pre-bid Conference	04/27/2018									3. Eligibility Check	05/08/2018	
			4. Eligibility Check	05/10/2018									4. Sub/Open of Bids	05/08/2018	
			5. Sub/Open of bids	05/10/2018									5. Bid Evaluation	05/08/2018	
			6. Bid Evaluation	5/11-17/2018									6. Post Qual.	05/08/2018	
			7. Post Qual.	5/18-22/2018									7. Notice of Award	05/08/2018	
			8. Notice of Award	05/24/2018									8. Contract Signing	05/08/2018	
			9. Contract Signing	05/25/2018									9. Delivery/Accep		
			10. Notice to Proceed	05/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0099	MOOE-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-DILG Bldg. NVPP0-Old Admin Bldg. Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 MOOE 01101101	500,000.00	v		494,979.68	v		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	05/17-24/2018									2. Pre-bid Conference	05/30/2018	
			3. Pre-bid Conference	05/24/2018									3. Eligibility Check	05/30/2018	
			4. Eligibility Check	06/05/2018									4. Sub/Open of Bids	05/30/2018	
			5. Sub/Open of bids	06/05/2018									5. Bid Evaluation	05/30/2018	
			6. Bid Evaluation	6/6-8/2018									6. Post Qual.	05/30/2018	
			7. Post Qual.	6/11-20/2018									7. Notice of Award	05/30/2018	
			8. Notice of Award	06/25/2018									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0100	MOOE-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-DENR Bldg. CENRO Bldg. - PENRO Sub-Office, Magsaysay, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 MOOE 01101101	500,000.00	v		480,802.61	v		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	05/17-24/2018									2. Pre-bid Conference	05/30/2018	
			3. Pre-bid Conference	05/24/2018									3. Eligibility Check	05/30/2018	
			4. Eligibility Check	06/05/2018									4. Sub/Open of Bids	05/30/2018	
			5. Sub/Open of bids	06/05/2018									5. Bid Evaluation	05/30/2018	
			6. Bid Evaluation	6/6-8/2018									6. Post Qual.	05/30/2018	
			7. Post Qual.	6/11-13/2018									7. Notice of Award	05/30/2018	
			8. Notice of Award	06/18/2018									8. Contract Signing	05/30/2018	
			9. Contract Signing	06/20/2018									9. Delivery/Accep		
			10. Notice to Proceed	06/21/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0101	MOOE-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-DILG Bldg. NVPPO-PNCO Barracks, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 MOOE 01101101	500,000.00	√		494,450.00	√		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	05/17-24/2018									2. Pre-bid Conference	05/30/2018	
			3. Pre-bid Conference	05/24/2018									3. Eligibility Check	05/30/2018	
			4. Eligibility Check	06/05/2018									4. Sub/Open of Bids	05/30/2018	
			5. Sub/Open of bids	06/05/2018									5. Bid Evaluation	05/30/2018	
			6. Bid Evaluation	6/6-8/2018									6. Post Qual.	05/30/2018	
			7. Post Qual.	6/11-20/2018									7. Notice of Award	05/30/2018	
			8. Notice of Award	06/25/2018									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0102	MOOE-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-DILG Bldg. BJMP Bldg., Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 MOOE 01101101	500,000.00	√		480,040.23	√		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	05/17-24/2018									2. Pre-bid Conference	05/30/2018	
			3. Pre-bid Conference	05/24/2018									3. Eligibility Check	05/30/2018	
			4. Eligibility Check	06/05/2018									4. Sub/Open of Bids	05/30/2018	
			5. Sub/Open of bids	06/05/2018									5. Bid Evaluation	05/30/2018	
			6. Bid Evaluation	6/6-7/2018									6. Post Qual.	05/30/2018	
			7. Post Qual.	6/8-11/2018									7. Notice of Award	05/30/2018	
			8. Notice of Award	06/14/2018									8. Contract Signing	05/30/2018	
			9. Contract Signing	06/19/2018									9. Delivery/Accep		
			10. Notice to Proceed	06/21/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0103	Construction of 4STY8CL Quezon NHS, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									COA PICE NGO	1. Pre-Proc. Conference		
			2. Ads/Post of IAEB										2. Pre-bid Conference		
			3. Pre-bid Conference										3. Eligibility Check		
			4. Eligibility Check										4. Sub/Open of Bids		
			5. Sub/Open of bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0104	ACT- 203-Repair to Major Roadside Structure-Repair/Rehabilitation of Drainage Structure along Daang Maharlika, k0298+955 - Right Shoulder, Brgy. Balete, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 MOOE 01101101	599,104.00	√		577,652.48	√		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	05/17-24/2018									2. Pre-bid Conference	05/30/2018	
			3. Pre-bid Conference	05/24/2018									3. Eligibility Check	05/30/2018	
			4. Eligibility Check	06/05/2018									4. Sub/Open of Bids	05/30/2018	
			5. Sub/Open of bids	06/05/2018									5. Bid Evaluation	05/30/2018	
			6. Bid Evaluation	6/6-13/2018									6. Post Qual.	05/30/2018	
			7. Post Qual.	6/14-22/2018									7. Notice of Award	05/30/2018	
			8. Notice of Award	06/29/2018									8. Contract Signing	05/30/2018	
			9. Contract Signing	07/01/2018									9. Delivery/Accep		
			10. Notice to Proceed	07/03/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0105	71X-Construction of New Slope Protection, Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Road, K0312+572.00-K0312+592.00-Left Side, K0312+638.00-K0312+649.00-Right Side, Runruno, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 MOOE 01101101	500,000.00	√		479,144.38	√		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	5/29-6/8/2018									2. Pre-bid Conference	06/18/2018	
			3. Pre-bid Conference	06/07/2018									3. Eligibility Check	06/18/2018	
			4. Eligibility Check	06/19/2018									4. Sub/Open of Bids	06/18/2018	
			5. Sub/Open of bids	06/19/2018									5. Bid Evaluation	06/18/2018	
			6. Bid Evaluation	6/20-22/2018									6. Post Qual.	06/18/2018	
			7. Post Qual.	6/25-27/2018									7. Notice of Award	06/18/2018	
			8. Notice of Award	06/29/2018									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BIQ106	71X-Construction of New Slope Protection, Papaya-Malabing-Wangai-Blnugawan-Tadji-Runruno Road, K0313+270.90-K0313+284.00, Runruno, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	500,000.00	✓		479,994.84	✓		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	5/29-5/8/2018	RA 10964								2. Pre-bid Conference	06/18/2018	
			3. Pre-bid Conference	06/07/2018	MOOE								3. Eligibility Check	05/18/2018	
			4. Eligibility Check	06/19/2018	01101101								4. Sub/Open of Bids	06/18/2018	
			5. Sub/Open of bids	06/19/2018									5. Bid Evaluation	06/18/2018	
			6. Bid Evaluation	6/20-22/2018									6. Post Qual.	06/18/2018	
			7. Post Qual.	6/25-27/2018									7. Notice of Award	06/18/2018	
			8. Notice of Award	06/29/2018									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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