

DPWH Nueva Vizcaya 1st District Engineering Office (Goods)
Procurement Monitoring Report for the 2nd Semester (July-December 2018)

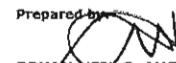
Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
018-06-032	Procurement of Bond, A3 etc. for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	Shopping	June 11, 2018	Jun13-23, 2018	June 22, 2018	Jul 3, 2018	Jul 3, 2018		July 12, 2018	Aug 20, 2018	Aug 28, 2018	Aug 30, 2018	Sept. 5, 2018	CO101101	1,030,000.00		1,030,000.00	1,027,100.00		1,027,100.00	COA PICE NGO	June 19, 2018	Jul 3, 2018	June 25, 2018		Jul 13, 2018		
018-06-033	Procurement of Desktop Computer (Application Use), etc., for use of the District	Nueva Vizcaya 1st DEO	Small Value		Jun19-26, 2018		Jul3, 2018	Jul3, 2018			Jul 6, 2018			Sept. 7, 2018	CO101101	97,180.00		97,180.00	91,180.00		91,180.00	COA PICE NGO		Jul3, 2018	June 28, 2018				
018-06-034	Procurement of 48 lt. 27 oil for use of the various vehicles and equipment	Nueva Vizcaya 1st DEO	Shopping												MOOE	7,200.00	7,200.00		7,200.00	7,200.00									
018-06-035	Procurement of 500 pail Asphalt Plant Mix etc for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	June 26, 2018	Jun28-Jul3, 2018	Jul 6, 2108	Jul 19, 2018	Jul 19, 2018		July 23, 2018	July 25, 2018	July 26, 2018	July 27, 2018	Aug. 10, 2018	MOOE	2,619,000.00	2,619,000.00		2,574,500.00	2,574,500.00		COA PICE NGO	Jul 2, 2108	Jul 19, 2018	Jul 13, 2018		Jul 24, 2018		
018-06-036	Procurement of 650 bag Thermo Powder White etc for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	June 26, 2018	Jun28-Jul8, 2018	Jul 6, 2108	Jul 19, 2018	Jul 19, 2018		July 23, 2018	July 25, 2018	July 28, 2018	July 27, 2018	July 31, 2018	MOOE	1,410,500.00	1,410,500.00		1,378,250.00	1,378,250.00		COA PICE NGO	Jul 2, 2108	Jul 19, 2018	Jul 13, 2018		Jul 24, 2018		
018-06-037	Procurement of 14 gal Paint Reducer etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	June 26, 2018	Jun28-Jul8, 2018	Jul 6, 2108	Jul 19, 2018	Jul 19, 2018		July 23, 2018	July 25, 2018	July 26, 2018	July 27, 2018	July 31, 2018	MOOE	597,980.00	597,980.00		593,970.00	593,970.00		COA PICE NGO	Jul 2, 2108	Jul 19, 2018	Jul 13, 2018		Jul 24, 2018		
018-06-038	Procurement of 100 pcs equipment logbook/ sheet for use in the various vehicles and equipment of the district	Nueva Vizcaya 1st DEO	Shopping											July 31, 2018	MOOE	22,500.00	22,500.00		22,500.00	22,500.00									
018-06-039	Procurement of 100 ream Paper, Multi-purpose (copy) Legal 70gsm, 216x330mm etc. for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO												Aug. 10, 2018	MOOE	200,000.00	200,000.00												
018-06-040	Procurement of 150 pc long sleeves (for field laborers) etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value		July 10-17, 2018			Sept. 13, 2018			July 25, 2018			July 31, 2018	MOOE	205,400.00	205,400.00		202,170.00	202,170.00		COA PICE NGO			Sept. 7, 2018				
018-06-041	Procurement of -2- Tall Lamp etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping											July 11, 2018	MOOE	35,870.00	35,870.00		35,870.00	35,870.00									
018-06-042	Procurement of -72- lt. Motor Oil #40 for use of various vehicles and equipment	Nueva Vizcaya 1st DEO	Shopping											July 11, 2018	MOOE	14,780.00	14,780.00		14,780.00	14,780.00									
018-06-043	Procurement of 5800- lt. Diesel Fuel etc. for use of various vehicles and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting											Sept. 21, 2018	MOOE	528,805.00	528,805.00		528,805.00	528,805.00		COA PICE NGO							
018-06-044	Procurement of -1- pc Fan Belt, etc. For use of various vehicles	Nueva Vizcaya 1st DEO	Shopping											Dec. 17, 2018	MOOE	42,185.00	42,185.00		42,185.00	42,185.00									
018-06-045	Procurement of 3800 lt. Diesel Fuel for use of service vehicles assigned in the Planning and Design Section	Nueva Vizcaya 1st DEO	Contracting													172,800.00	172,800.00		172,800.00	172,800.00		COA PICE NGO							
018-06-046	Procurement of 3150 gal ReflectORIZED Paint White etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	Sept. 3, 2018	Sept. 4-11, 2018	Sept. 14, 2018	Sept. 25, 2018	Sept. 25, 2018		Oct. 3, 2018	Oct. 8, 2018	Oct. 10, 2018	Oct. 12, 2018	Oct. 16, 2018	MOOE	688,100.00	689,100.00		677,250.00	677,250.00		COA PICE NGO	Sept. 10, 2018	Sept. 25, 2018	Sept. 10, 2018		Oct. 5, 2018		
018-06-047	Procurement of 155 pails Asphalt Plant Mix etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	Sept. 3, 2018	Sept. 4-11, 2018	Sept. 14, 2018	Sept. 25, 2018	Sept. 25, 2018		Oct. 3, 2018	Oct. 8, 2018	Oct. 10, 2018	Oct. 12, 2018	Oct. 16, 2018	MOOE	988,100.00	988,100.00		978,325.00	978,325.00		COA PICE NGO	Sept. 10, 2018	Sept. 25, 2018	Sept. 10, 2018		Oct. 5, 2018		
018-06-048	Procurement of 100 roll Tensi etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value		Aug31-Sept. 7, 2018			Sept 13, 2018			Sept. 18, 2018			Sept. 26, 2018	MOOE	283,800.00	283,800.00		281,000.00	281,000.00		COA PICE NGO			Sept. 7, 2018				
018-06-049	Procurement of 15 pc Grasscutter etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	Sept. 3, 2018	Sept. 4-11, 2018	Sept. 14, 2018	Sept. 25, 2018	Sept. 25, 2018		Oct. 3, 2018	Oct. 8, 2018	Oct. 10, 2018	Oct. 12, 2018	Sept. 24, 2018	MOOE	487,500.00	487,500.00		488,700.00	488,700.00		COA PICE NGO	Sept. 10, 2018	Sept. 25, 2018	Sept. 10, 2018		Oct. 5, 2018		
018-06-050	Procurement of 1 set Center Bearing assembly etc. for use of various vehicles and equipment	Nueva Vizcaya 1st DEO	Shopping											Aug. 28, 2018	RA10984 101101	45,346.00	45,346.00		45,346.00	45,346.00									
018-06-051	Procurement of 5 pc Map with Handle etc. for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	Shopping											Aug. 28, 2018	CO101101	49,925.00	49,925.00		49,925.00	49,925.00									
018-06-052	Procurement of 6000 lt Diesel Fuel etc. for use of various vehicles and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting											Aug. 28, 2018	MOOE	498,494.70	498,494.70		498,494.70	498,494.70									
018-06-053	Procurement of 1 pc Clutch Pressure Assembly etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping											Sept. 7, 2018	MOOE	46,980.00	46,980.00		46,980.00	46,980.00									

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
018-08-054	Procurement of 1 unit Smartphone, Odacore Processor with Stylus for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	Small Value Procurement		Sept 20-27, 2018		Oct 4, 2018	Oct 4, 2018					Oct 10, 2018				Nov 8, 2018	CO 101101	110,000.00		110,000.00	109,800.00		109,800.00	COA PICE NGO				Sept. 28, 2018							
018-08-055	Procurement of 1 unit Desktop Computer with Design Software etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	Small Value Procurement		Sept 20-27, 2018		Oct 4, 2018	Oct 4, 2018					Oct 10, 2018				Sept. 7, 2018	CO 101101	328,700.00		328,700.00	324,800.00		324,800.00	COA PICE NGO				Sept. 26, 2018							
018-08-056	Procurement of 1 set End Bits with Bits etc. for use of HI-1212 Road Grader	Nueva Vizcaya 1st DEO	Shopping														Sept. 10, 2018	MOOE	29,700.00		29,700.00	29,700.00		29,700.00												
018-08-057	Procurement of -2- set of Prism complete set (w/rod, levelling bubbles & reflectorized plate) etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	Shopping				Dec. 28, 2018	Dec. 28, 2018					Jan. 7, 2019				not yet paid	CO 101101	84,600.00		84,600.00	62,800.00		62,800.00	COA PICE NGO											
018-08-058	Procurement of 4 pc Wheelmeter, 120" etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	Small Value Procurement		Nov 13-20, 2018		Dec 4, 2018	Dec 4, 2018					Dec 10, 2018				Dec. 13, 2018	CO 101101	188,000.00		188,000.00	184,340.00		184,340.00	COA PICE NGO				Sept. 28, 2018							
018-08-059	Procurement of 1- pc Dresser with Stool for use of DE's Quarter	Veronica G. Ledo/Inco	Shopping														Sept. 21, 2018	CO 101101	6,200.00		6,200.00	6,200.00		6,200.00												
018-09-060	Procurement of 72 lr. Motor Oil #40 etc. for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Shopping														Sept. 21, 2018	MOOE	48,800.00		48,800.00	48,800.00		48,800.00												
018-09-061	Procurement of 2 pc Tires (80x13 8Ply) etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping														Oct. 8, 2018	CO 101101	44,556.00		44,556.00			44,556.00												
018-09-062	Procurement of 25 bags Portland Cement etc. for use in the fabrication of DPWH Concrete Monument Bench Mark to be used in the formulation of Master Plan of various Flood Control Projects in the District	Nueva Vizcaya 1st DEO	Shopping														Oct. 8, 2018	MOOE	10,010.00		10,010.00	10,010.00		10,010.00												
018-09-063	Procurement of 1000 pc ISO Folder etc. for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	Small Value Procurement				Oct 16, 2018	Oct 16, 2018					Oct 24, 2018				Oct. 30, 2018	CO 101101	180,000.00		180,000.00	174,880.00		174,880.00	COA PICE NGO				Oct 12, 2018							
018-10-064	Procurement of 100 bag Thermo Powder White etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding		Oct 17-25, 2018	Oct 25, 2018	Nov. 6, 2018	Nov. 6, 2018				Nov. 6, 2018	Nov. 12, 2018	Nov. 14, 2018	Nov. 16, 2018		Nov. 19, 2018	MOOE	1,017,700.00		1,017,700.00	1,011,820.00		1,011,820.00	COA PICE NGO	Oct 19, 2018	Nov. 6, 2018	Oct 19, 2018		Nov. 9, 2018						
018-10-065	Procurement of 200 pails Asphalt Plant Mix etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value Procurement		Oct 17-25, 2018		Nov. 6, 2018	Nov. 6, 2018					Nov. 12, 2018				Nov. 16, 2018	MOOE	801,000.00		801,000.00	886,000.00		886,000.00	COA PICE NGO				Oct 18, 2018							
018-10-066	Procurement of -1- pc Brake Shoe Sproing, etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping														Oct. 8, 2018	MOOE	48,385.00		48,385.00	48,385.00		48,385.00												
018-10-067	Procurement of 3 unit 2TB External Drive HDD etc. for use in the District	Nueva Vizcaya 1st DEO	Small Value Procurement		Oct 11-16, 2018			Nov. 15, 2018					Nov. 21, 2018						CO 101101	304,380.00		304,380.00	287,380.00		287,380.00	COA PICE NGO				Nov. 9, 2018						
018-10-068	Procurement of 62 pc Blue Polo with DPWH logo etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value Procurement					Oct 18, 2018					Oct 24, 2018				Oct. 21, 2018	CO 101101	57,900.00		57,900.00	56,780.00		56,780.00						Oct 12, 2018						
018-10-069	Procurement of 1 pc Hydraulic Elements, etc. for use of Wheel Back Hoe Loader LX-21	Nueva Vizcaya 1st DEO	Shopping															MOOE	38,665.00		38,665.00	38,665.00		38,665.00												
018-10-070	Procurement of -1- pc Oil Filter, etc. for use of HI-6729 Dump Truck	Nueva Vizcaya 1st DEO	Shopping															MOOE	31,284.00		31,284.00	31,284.00		31,284.00												
018-10-071	Procurement of 2 unit Pick up for 2.5L for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	Bidding		Nov. 27-Dec 4, 2018	Dec. 6, 2018	Dec. 12, 2018	Dec. 12, 2018					Dec. 20, 2018	Dec. 26, 2018	Dec. 31, 2018	Jan 4, 2019	not yet paid	CO 101101	3,000,000.00		3,000,000.00	2,818,000.00		2,818,000.00	COA PICE NGO											
018-10-072	Procurement of 3834 lr Diesel Fuel for use of various vehicles and equipment	Nueva Vizcaya 1st DEO	Direct Contracting															MOOE	206,230.88		206,230.88	206,230.88		206,230.88												
018-10-073	Procurement of -1- pc Clutch Cable etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping															CO 101101	52,345.00		52,345.00	52,345.00		52,345.00												
018-10-074	Procurement of 1 Single Function Wide Format Printer etc. for use of the District	Nueva Vizcaya 1st DEO	Small Value Procurement		Nov 13-20, 2018			Dec 4, 2018					Dec. 10, 2018					CO 101101	269,000.00		269,000.00	253,250.00		253,250.00	COA PICE NGO				Nov. 28, 2018							
018-10-075	Procurement of -1- Smartphone and etc. for use of the district	Nueva Vizcaya 1st DEO	Small Value Procurement		Nov 13-20, 2018			Dec 4, 2018					Dec. 10, 2018					CO 101101	555,000.00		555,000.00	553,750.00		553,750.00	COA PICE NGO				Nov. 28, 2018							
018-11-076	Procurement of 2 Desktop Computer etc. for use of the District	Nueva Vizcaya 1st DEO	Small Value Procurement		Nov 13-20, 2018			Dec 4, 2018					Dec. 10, 2018					CO 101101	548,000.00		548,000.00	545,070.00		545,070.00	COA PICE NGO				Nov. 26, 2018							

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																				
018-11-077	Procurement of 4 set Desktop Computer for use of the Planning and Design Section	Nueva Vizcaya 1st DEO	Small Value Procurement		Nov 13-20,2018												CO 101101	618,000.00		618,000.00	617,400.00		617,400.00		COA PICE NGO			Nov 28,2018								
018-11-078	Procurement of 1 unit Multi-function Wide Format Printer for use of the Planning and Design Section	Nueva Vizcaya 1st DEO	Small Value Procurement		Nov 13-20,2018												CO 101101	333,380.00		333,380.00	328,157.00		328,157.00		COA PICE NGO			Nov 28,2018								
018-11-079	Procurement of 1 unit Multifunction Printer for use of the Finance Section	Nueva Vizcaya 1st DEO	Shopping														CO 101101	30,000.00		30,000.00	30,000.00		30,000.00													
018-11-080	Procurement of 120 bags Blown Asphalt, 100 bags Thermoplastic Paint, White, and 62 gallon Palm Rubberized White, for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value Procurement		Nov 13-20,2018									Dec 13, 2018			MOOE	784,600.00	784,600.00		771,620.00		771,620.00		COA PICE NGO			Nov 28,2018								
018-11-081	Procurement of 2 sets Two way Radio, etc., for use in the Maintenance Section	Nueva Vizcaya 1st DEO	Small Value Procurement		Nov 14									Dec 11, 2018			CO 101101	165,595.00		165,595.00	163,980.00		163,980.00		COA PICE NGO			Dec 5,2018								
018-11-082	Procurement of 10 pcs C-Bar (4"x3/8"), etc for use in the fabrication of Road Roller Transpo of Maintenance Section	Nueva Vizcaya 1st DEO	Small Value Procurement		Nov 13-20,2018									Dec 4, 2018			MOOE	610,247.80	610,247.80		607,685.00		607,685.00		COA PICE NGO			Nov 28,2018								
018-11-083	Procurement of 6000 Ltr. Diesel Fuel and 2778 Gasoline for use of various vehicles and equipment	Nueva Vizcaya 1st DEO	Direct Contracting														MOOE	484,861.80	484,861.80		484,861.80		484,861.80													
018-11-084	Procurement of 20 reams A3, etc. For use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	Shopping														CO 101101	48,022.00		48,022.00	49,022.00		49,022.00													
018-11-085	Procurement of 1- unit Mini TRS Machine with Solar Panel for use in the conduct of Automated and Manual Traffic Count and Axle Load Surveys of this district	Nueva Vizcaya 1st DEO	Small Value Procurement											Dec 18, 2018			MOOE	137,567.50	137,567.50		137,000.00		137,000.00		COA PICE NGO											
018-11-086	Procurement of spare parts for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping														MOOE	34,000.00	34,000.00		34,000.00		34,000.00													
018-11-087	Procurement of -3000- Ltr. Diesel and -1000- Ltr. Gasoline for use of various vehicles in Planning and Design Section	Nueva Vizcaya 1st DEO	Direct Contracting														CO101101	205,300.00		205,300.00	205,300.00		205,300.00													
018-11-088	Procurement of -1000- Ltr. Diesel and -3500- Ltr. Gasoline for use of various vehicles in Construction Section	Nueva Vizcaya 1st DEO	Direct Contracting														MOOE	49,750.00	49,750.00		49,750.00		49,750.00													
018-11-089	Procurement of 5720 Ltr. Diesel and 5800 Ltr. Gasoline for use of various vehicles in the Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting														MOOE	570,758.20	570,758.20		570,758.20		570,758.20													
018-11-090	Procurement of 4- reams of A4 coupon bond, etc. for use of the COA	Nueva Vizcaya 1st DEO	Shopping														CO101101	13,600.00		13,600.00	13,600.00		13,600.00													
018-11-091	Injector Labor for Pull Down and Nozzle Recession, 4 pcs. Etc. for use in the repair of Hi-5136/SJS 927 Toyota Fortuner	Nueva Vizcaya 1st DEO	Shopping														MOOE	28,800.00	28,800.00		28,800.00		28,800.00													
018-11-092	Procurement of 2 unit Multi-Function Printer, 1 unit Multi-Function Wide Format Printer, etc. for use of the District	Nueva Vizcaya 1st DEO	Small Value Procurement											Dec 28, 2018			O101101	122,850.00		122,850.00	122,850.00		122,850.00		COA PICE NGO											
018-11-093	Procurement of Inks for use of DPWH NV1ST DEO	Nueva Vizcaya 1st DEO	Shopping														O101101	49,880.00		49,880.00	49,880.00		49,880.00													
018-11-094	Procurement of Toners for use of DPWH NV1ST DEO	Nueva Vizcaya 1st DEO	Shopping														O101101	47,850.00		47,850.00	47,850.00		47,850.00													
018-11-095	Procurement of Desktop Computer, etc. for use in the Maintenance Section	Nueva Vizcaya 1st DEO	Small Value Procurement											Dec 18, 2018			MOOE	794,500.00	794,500.00		792,500.00		792,500.00		COA PICE NGO											
018-11-096	Procurement of 58- pairs of Safety Shoes, etc. for use of Maintenance Section Personnel	Nueva Vizcaya 1st DEO	Small Value Procurement											Dec 18, 2018			MOOE	605,350.00	605,350.00		601,475.00		601,475.00		COA PICE NGO											
018-11-097	Procurement of 3- pairs 2-way Radio for use of Maintenance Section	Nueva Vizcaya 1st DEO	Small Value Procurement														MOOE	22,500.00	22,500.00		22,500.00		22,500.00													
018-11-098	Procurement of 1- unit Type Writer, Heavy Duty etc., for use of Maintenance Section	Nueva Vizcaya 1st DEO	Small Value Procurement														MOOE	49,750.00	49,750.00		49,750.00		49,750.00													
018-11-099	Procurement of 2- cart HP1102 and -6- cart EPSON M200 (774B) for use of Planning and Design Section	Nueva Vizcaya 1st DEO	Small Value Procurement														CO101101	17,820.00		17,820.00	17,820.00		17,820.00													
018-11-100	Procurement of Spare Parts, for use of various vehicles	Nueva Vizcaya 1st DEO															CO101101	23,240.00		23,240.00	23,240.00		23,240.00													

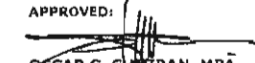
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
018-11-101	Procurement of -3750-ltr. Diesel Fuel and -3274- Gasoline for use of various vehicles and equipments for Quality Assurance Section	Nueva Vizcaya 1st DEO	Direct Contracting														MOOE	351,451.62	351,451.62		351,451.62	351,451.62								
																	MOOE	27,000.00	27,000.00		27,000.00	27,000.00								
018-11-102	Procurement of -1- unit Balance (Weighing Scale) High Precision 30000 x 0.1g DM-201G/DM2-201X	Nueva Vizcaya 1st DEO	Shopping																											
018-11-103	Procurement of -11- pairs of Safety Shoes and etc., for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	Small Value Procurement				Dec. 28, 2018				Jan. 7, 2019				not yet paid	CO101101	75,300.00	75,300.00		74,685.00	74,685.00		COA	PICE	NGO					
018-11-104	CANCELLED																													
018-12-105	Procurement of -1000- ISO Folders for use of DPWH NV1st		CANCELLED																											
018-12-106	Procurement of -8- pairs of Safety Shoes for use of DPWH Employees	Nueva Vizcaya 1st DEO	Small Value Procurement				Dec. 28, 2018				Jan. 7, 2019				not yet paid	MOOE	104,000.00	104,000.00		103,800.00	103,800.00		COA	PICE	NGO					
018-12-107	Procurement of -20- pc Bulb LED (11w) and etc., for use of DPWH NV1st	Nueva Vizcaya 1st DEO	Shopping													CO101101	48,642.00	48,642.00		48,642.00	48,642.00									
018-12-108	Procurement of -17- pairs Safety Shoes for use of Construction Section	Nueva Vizcaya 1st DEO	Small Value Procurement				Dec. 28, 2018				Jan. 7, 2019				not yet paid	CO101101	76,500.00	76,500.00		76,245.00	76,245.00		COA	PICE	NGO					
018-12-109	Procurement of -1- pc Drum 7115/7118/BH164/105/206 and etc., for use of Xerox Machine of Procurement Unit and Financial Management Section	Nueva Vizcaya 1st DEO	Shopping													CO101101	23,000.00	23,000.00		23,000.00	23,000.00									
018-12-110	Procurement of -50- DVD-RW etc., for use of Construction Section	Nueva Vizcaya 1st DEO	Shopping													CO101101	49,300.00	49,300.00		49,300.00	49,300.00									
018-12-111	Procurement of -1- Fan Bell etc. for use of various vehicles	Nueva Vizcaya 1st DEO														CO101101	12,373.00	12,373.00		12,373.00	12,373.00									
018-12-112	Procurement of -1- pc Coring Bit 4"s, etc for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	Small Value Procurement				Dec. 28, 2018				Jan. 7, 2019				not yet paid	CO101101	52,500.00	52,500.00		51,500.00	51,500.00		COA	PICE	NGO					
018-12-113	Procurement of Repair and repainting of whole body (Labor and Materials) etc. for use in the rehabilitation of service vehicle SMS-112	Nueva Vizcaya 1st DEO	Small Value Procurement				Dec. 28, 2018				Jan. 7, 2019				not yet paid	CO101101	96,800.00	96,800.00		94,380.00	94,380.00									
018-12-114	Procurement of -4- pc Mop etc., for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	Shopping													CO101101	25,400.00	25,400.00		25,400.00	25,400.00									
Total Alloted Budget of Procurement Activities																	24,878,510.98			24,198,086.98										
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																				680,424.00										

ON-GOING PROCUREMENT ACTIVITIES																									
Total Alloted Budget of On-going Procurement Activities																									

Prepared by:

BRYAN NEIL G. AUGUSTO
BAC Secretariat

Recommended for Approval by:

DANILO A. BERNABE
BAC Chairperson

APPROVED:

OSCAR G. GUMIRAN, MPA
Head of the Procuring Entity