DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report as of January to June 2019 CIVIL WORKS

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 Conference	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																														
Local Program	Local Roads and Bridges-Local Infrastructure Program-Construction of Bridge-Rehabilitation/Major Repair of Hanging Bridge, Brgy. Aurora, Quezon Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding	N/A	December 14-22,2018	December 21, 2018	January 3, 2019	January 3, 2019	January 4-8, 2019	January 9-14, 2019	May 20, 2019	May 21, 2019	May 22, 2019	-	-	GAA CY 2019	100,000.00	-	100,000.00	959,500.00	-	959,500.00	COA, PRRM, NGO	December 19, 2018	January 3, 2019	December 27, 2018	January 3, 2019	January 8, 2019	-	-
Local Program	Water Management Facilities-Water Supply-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Construction/Rehabilitation/Improvement of Level III Water Supply System, Ambaguio Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		December 14-22,2018	December 21, 2018	January 3, 2019	January 3, 2019	January 4-8, 2019	January 9-14, 2019	May 14, 2019	May 20, 2019	May 29, 2019	-	-	GAA CY 2019	46,530,000.00	-	46,530,000.00	44,661,659.60	-	44,661,659.60	COA, PRRM, NGO	December 19, 2018	January 3, 2019	December 27, 2018	January 3, 2019	January 8, 2019	-	-
Local Program	Local Program-Local Infrastructure Project-Flood Control and Drainage-Flood Control Structure-Construction of Sta. Fe Central, Brgy. Imugan Section, Phase 3, Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		January 23-31, 2019	January 31, 2019	February 19, 2019	February 19, 2019	February 20-22, 2019	February 26 to March 1, 2019	May 14, 2019	May 20, 2019	May 22, 2019	-	-	GAA CY 2019	24,750,000.00	-	24,750,000.00	23,759,776.67	-	23,759,777	COA, PRRM, NGO	January 28, 2019	February 19, 2019	February 15, 2019	April 22, 2019	April 29, 2019	-	-
Emergency Projects	Emergency Projects and Major Removal of Slide, Papaya-Maasing-Wangal-Binagawan-Tadji-Kuruno Road, K0212+010-K0212+045, Quezon Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding	N/A	April 4-12, 2019	April 12, 2019	April 24, 2019	April 24, 2019	April 30, 2019	May 2-8, 2019	June 6, 2019	June 7, 2019	June 10, 2019	-	-	MOOE CY 2019	704,949.79	704,949.79	-	676,802.85	676,802.85	-	COA, PRRM, NGO	April 5, 2019	April 24, 2019	April 8, 2019	April 26, 2019	May 6, 2019	-	
Special Maintenance	71%, Selective Replacement of Concrete Pavement (Re-Blocking) along Daang Maharlika K0247+935-K0247+676.50 L/L, K0247+714-K0247+723 L/L, K0254+995.30-K0254+913.30 L/L, K0254+940.80-K0254+949.80 L/L, K0255+012.10-K0255+684.90 L/L, K0255+678-K0293+680.50, K0294+081-K0293+680.50 R/L, K0294+033-K0294+081 R/L, K0295+136-K0295+140.50 R/L, K0295+141-K0295+145.50 R/L, K0295+159-K0295+203.50 R/L, K0295+750.50-K0296+727 L/L, K0297+639.40-K0297+645.40 L/L, K0299+988.90-K0300+050.10 L/L, K0300+255.40-K0300+260.10 L/L, K0300+784-K0305+613 R/L Bambang-Dalton Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		April 4-12, 2019	April 12, 2019	April 24, 2019	April 24, 2019	April 30, 2019	May 2-8, 2019	June 6, 2019	June 6, 2019	June 10, 2019		-	MOOE CY 2019	1,165,677.00	1,165,677.00	-	1,124,775.98	1,124,775.98	-	COA, PRRM, NGO	April 5, 2019	April 24, 2019	April 8, 2019	April 26, 2019	May 6, 2019	-	
Special Maintenance	71%, Selective Replacement of Concrete Pavement (Re-Blocking) along Bambang-Kasibu-Solano Road & D.M Junction-Maasin Road, K0319+876-K0319+680.50 L/L, K0320+734-K0320+342 R/L, K0322+935-K0322+650 R/L, K0332+685-K0330+615.75 R/L, K0331+925-K0331+613.50 L/L, K0337+949-K0337+950 L/L, K0348+0086.70-K0348+320.20 L/L, K0349+199.56-K0349+334 R/L, K0349+566.70-K0349+570.80 R/L, K0349+570.30-K0349+579.30 R/L, K0349+624.90-K0349+628 R/L Bambang-Quezon Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		April 30-May 8, 2019	May 10, 2019	May 22, 2019	May 22, 2019	April 30, 2019	May 27, 2019	June 6, 2019	June 6, 2019	June 10, 2019	-	-	MOOE CY 2019	1,000,000.00	1,000,000.00	-	959,920.56	959,920.56	-	COA, PRRM, NGO	April 5, 2019	April 24, 2019	April 8, 2019	April 26, 2019	May 6, 2019	-	
																Total Alloted Budget of Procurement Activities	74,259,626.79													
																Total Contract Price of Procurement Activites Conducted	72,162,435.65													
																Total Savings (Total Alloted Budget - Total Contract Price)	2,088,191.13													

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 Conference	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/	
ON GOING PROCUREMENT ACTIVITIES																														
Organizational Outcome 2	Organizational Outcome2-Protect Lives and Properties against Major Flood-Flood Management Program-Construction/Maintenance of Flood Mitigation Structure and Drainage System-Construction of Magat River Flood Control, Bambang section, Solano, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	19,607,843.14		19,607,843.14	-			COA, PRRM, NGO							
Organizational Outcome 2	Organizational Outcome2-Protect Lives and Properties against Major Flood-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers-Construction of River/Flood Control Sta.0+413.09-Sta.1+050.85, Viaia Alaire Section (Phase 5) Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	19,607,843.14		19,607,843.14	-			COA, PRRM, NGO							
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers-Construction of Sta. Cruz River Control Sections (Phase 1,2 and 3) Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	19,607,843.14		19,607,843.14	-			COA, PRRM, NGO							
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program-Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers-Construction of Sta. Cruz River Control Almaguer South Section (Phase 3) Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	4,901,960.78		4,901,960.78	-			COA, PRRM, NGO							
Special Maintenance	Selective Replacement of Concrete Pavement (Re-Blocking) along Dalang Alamatlatia K0294+541-K0294+559 L/L, K0295+263-K0295+276.50 L/L, K0295+732-K0295+790 L/L, K0295+754.50-K0295+772.50 L/L, K0297+585.90-K0297+590.40 R/L, K0297+630-K0297+634.50 R/L, K0302+635-K0302+654 R/L, K0302+659-K0302+676.50 R/L, K0304+947-K0304+960.50 R/L, K0304+960-K0304+966 R/L, K0306+880.90-K0306+886.40 R/L, K0307+741-K0307+770 R/L, K0307+895-K0307+908.50 R/L Dupax, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								MOOE CY 2019	1,500,000.00	1,500,000.00	-	-			COA, PRRM, NGO							
Local Program	Local Program-Buildings and other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Dadaip, solano Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	2,970,297.03		2,970,297.03	-			COA, PRRM, NGO							
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building,Brgy. Bonfal West Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	2,277,227.72		2,277,227.72	-			COA, PRRM, NGO							
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Salvacion Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	2,475,247.52		2,475,247.52	-			COA, PRRM, NGO							
Local Program	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads-Consisting of Local Road Sitio Sta. Rosa Barangay San Luis, Solano Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	1,980,198.02		1,980,198.02	-			COA, PRRM, NGO							

Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Brangay Bangar Solano, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	2,277,227.72		2,277,227.72	-			COA, PRRM, NGO							
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Bangaan Solano, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	2,178,217.82		2,178,217.82	-			COA, PRRM, NGO							
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Tuao South Bagabag Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	2,277,227.72		2,277,227.72	-			COA, PRRM, NGO							
Local Program	Local Program-Local Infrastructure Program-Flood Control and Drainage-Flood Control Structure-Construction of Sta. Cruz River Control Brgy. Mauan Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019								GAA CY 2019	19,801,980.20		19,801,980.20	-			COA, PRRM, NGO							
Local Program	Local Program-Buildings and Other Stuctures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Barangay Solano South Central Solano, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		June11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019								GAA CY 2019	2,475,247.52		2,475,247.52	-			COA, PRRM, NGO							
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Bulao, Diadi Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		June11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019								GAA CY 2019	2,475,247.52		2,475,247.52	-			COA, PRRM, NGO							
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building Solano National High School, Solano Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		June11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019								GAA CY 2019	1,485,148.51		1,485,148.51	-			COA, PRRM, NGO							
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Bambang NHS, Bambang Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		June11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019								GAA CY 2019	1,000,000.00		1,000,000.00	-			COA, PRRM, NGO							
Local Program	Flood Control and Drainage-Flood Control Structure/Facilities-Local Infrastructure Program-Construction of Sta. Cruz River Control, Brgy. Salinas Bambang Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		June11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019								GAA CY 2019	24,752,475.25		24,752,475.25	-			COA, PRRM, NGO							
Local Program	Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Rehabilitation and Concreting of La Torre Asad-Washington Road, Brgy. Canal Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		June11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019								GAA CY 2019	7,920,792.08		7,920,792.08	-			COA, PRRM, NGO							
Local Program	Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Road Concreting in Sitio Pulang Lupa Brgy. Roesono Ib Dark, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		June11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019								GAA CY 2019	2,475,247.52		2,475,247.52	-			COA, PRRM, NGO							
Local Program	Local Program-Buildings and Other Structures-Multipurpose Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Bagahabag, Solano Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding		June11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019								GAA CY 2019	2,475,247.52		2,475,247.52	-			COA, PRRM, NGO							
																Total Alloted Budget of On-going Procurement Activities	146,522,519.87													

Prepared by:

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Engineer -III
BAC Secretariat

Recommended for Approval by:

ROGELIO O. MARATA
Chief, Construction Section
BAC Chairperson

APPROVED:

OSCAR G. GUMMOD, MPA
Officer-In-Charge, Office of the District Engineer

ANNEX B

DPWH Nueva Vizcaya 1st District Engineering Office (Goods)

Procurement Monitoring Report for the 1st Semester (January-June 2019)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
019-01-001	Procurement of -200- bag Thermo Powder White, etc. for use in the maintenance of National Roads & Bridges	Nueva Vizcaya 1st DEO	Small Value	-	-	-	-	Feb. 12, 2019	-	-	Feb 15., 2019	-	-			MOOE 2019	657,640.00	657,640.00		653,995.00	653,995.00		COA PICE NGO			Feb. 08, 2019				
																	-	-		-	-									
019-01-002	Procurement of Asphalt Plant Mix, etc , for use of National Roads andf Bridges	Nueva Vizcaya 1st DEO	Small Value	-	-	-		Feb. 12, 2019	-	-	Feb. 15., 2019	-	-			MOOE 2019	879,400.00	879,400.00		861,175.00	861,175.00		COA PICE NGO			Feb. 08, 2019				
																	-	-		-	-									
019-01-003	Procurement of -8- pc. Concrete Cutter Blade for use of Concrete Cutter of the Maintenance of National Roads & Bridges	Nueva Vizcaya 1st DEO	Small Value	-	-	-		Feb. 12, 2019	-	-	Feb. 15 , 2019	-	-			MOOE 2019	69,600.00	69,600.00		69,200.00	69,200.00		COA PICE NGO			Feb. 08, 2019				
019-02-004	Procurement of -6000- ltr. Diesel Fuel, etc., for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-		-	-	-	-	-	-	-	-	MOOE 2019	386,494.56	386,494.56		386,494.56	386,494.56		COA PICE NGO							
019-02-005	Procurement of -5- ltr. Engine Oil, etc., for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-		-	-	-	-	-	-	-	-	MOOE 2019	38,330.00	38,330.00		38,330.00	38,330.00		COA PICE NGO							
019-02-006	Procurement of -48- ltr. Gear Oil, etc., for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-		-	-	-	-	-	-	-	-	MOOE 2019	48,624.00	48,624.00		48,624.00	48,624.00									
019-02-007	Procurement of -2- pc. Wheel Cyclinder, etc., for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-		-	-	-	-	-	-	-	-	MOOE 2019	17,838.00	17,838.00		17,838.00	17,838.00		COA PICE NGO							
019-02-008	Procurement of materials for the Drilling and Repair of Water System of DPWH-NV1st DEO	Nueva Vizcaya 1st DEO	Shopping	-	-	-		-	-	-	-	-	-	-	-	MOOE 2019	32,500.00	32,500.00		32,500.00	32,500.00		COA PICE NGO							
019-02-009	Procurement of -200- pail Asphalt Plant Mix, etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	March 1, 2019	March 5-12, 2019	March 15, 2019	March 26, 2019	March 26, 2019	March 26, 2019	March 26, 2019	March 27, 2019	March 28, 2019	March 29, 2019	-	-	MOOE 2019	1,274,900.00	1,274,900.00		1,253,000.00	1,253,000.00		COA PICE NGO	March 12, 2019	March 22, 2019	March 22, 2019	March 26, 2019	March 26, 2019		
019-02-010	Procurement of -1000- bag Thermo Powder White, etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	March 1, 2019	March 5-12, 2019	March 15, 2019	March 26, 2019	March 26, 2019	March 26, 2019	March 26, 2019	March 27, 2019	March 28, 2019	March 29, 2019	-	-	MOOE 2019	2,346,500.00 0 0 0	2,346,500.00		2,337,500.00	2,337,500.00			March 12, 2019	March 22, 2019	March 22, 2019	March 26, 2019	March 26, 2019		
019-02-011	Procurement of -20- gal Rubberized Paint White etc., for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Small Value	-	-	-	March 26, 2019	March 26, 2019	-	-	March 27, 2019	-	-	-	-	MOOE 2019	836,600.00 0 0 0	836,600.00		834,010.00 0 0 0	834,010.00									
019-04-012	Procurement of -2597- ltr Diesel Fuel for use of various vehicles and equipments		Direct Contracting	-	-	-	-	-								2019														
019-04-013	Procurement of -2- pc 2SM Battery etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-		-	-	-	-	MOOE 2019	46,395.00	46,395.00		46,395.00	46,395.00									

Total Alloted Budget of Procurement Activities	6,634,821.56
Total Contract Price of Procurement Actitvites Conducted	6,579,061.56
Total Savings (Total Alloted Budget - Total Contract Price)	55,760.00

ANNEX B

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

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																														
019-04-014	Procurement of -3500- ltr Diesel Fuel for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	-	-	-		-	-	-		MOOE 2019	327,782.68	327,782.68		327,782.68	327,782.68									
019-04-015	Procurement of -48- ltr. Motor Oil Special, etc. for use of various vehicles and equipments	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-		-	-	-		MOOE 2019	42,140.00	42,140.00		42,140.00	42,140.00									
019-04-016	Procurement of -1- set Brake Shoe, etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-		-	-	-		MOOE 2019	29,115.00	29,115.00		29,115.00	29,115.00									
019-05-017	Procurement of -100- pail Asphalt Plant Mix etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	May 27, 2019	May 29- June 10, 2019	June 7, 2019	June 18, 2019	June 18, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 25, 2019	-	-	MOOE 2019	1,508,500.00 - - -	1,508,500.00 - - -		1,487,750.00	1,487,750.00			June 5, 2019	June 14, 2019	June 14, 2019	June 19, 2019	June 20, 2019		
019-05-018	Procurement of -1000- bag Thermo Powder White etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Bidding	May 27, 2019	May 29- June 10, 2019	June 7, 2019	June 18, 2019	June 18, 2019	June 19, 2019	June 20, 2019	June 21, 2019	June 24, 2019	June 25, 2019	-	-	MOOE 2019	3,054,500.00 - - -	3,054,500.00		3,043,250.00 0 0 0	3,043,250.00 0 0			June 5, 2019	June 14, 2019	June 14, 2019	June 19, 2019	June 20, 2019		
019-05-019	Procurement of -100- pc. Long Sleeves Uniform etc. for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	June 18, 2019	-	-	June 21, 2019	-	-	-	-	MOOE 2019	151,000.00	151,000.00		148,850.00	148,850.00									
019-05-020	Procurement of -5- pc. Cellular Phone etc. for use in the Maintenance Section	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	June 18, 2019	-	-	June 21, 2019	-	-	-	-	MOOE 2019	80,000.00	80,000.00		78,200.00	78,200.00									
019-05-021	Procurement of -6500- ltr Diesel Fuel etc., for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	442,726.34	442,726.34		442,726.34	442,726.34									
019-06-022	Procurement of -1- pail Motor Oil #10 etc. for use of various vehicles	Nueva Vizcaya 1st DEO	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	MOOE 2019	44,273.00	44,273.00		44,273.00	44,273.00									
																Total Alloted Budget of Procurement Activities	5,680,037.02													
																Total Contract Price of Procurement Actitvites Conducted	5,644,087.02													
																Total Savings (Total Alloted Budget - Total Contract Price)	35,950.00													

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

Prepared by:

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Engineer III
BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

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Head of the Procuring Entity