

**ANNEX B**  
**DPWH Nueva Vizcaya 1st District Engineering Office (Goods)**

**Procurement Monitoring Report for the 2nd Semester (July - December 2019)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution/Recommending Award	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)	
019-07-023	Procurement of -1- set Clutch Plate Disc Assembly for use of NI-1212 Road Grader	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2019	35,000.00	-	35,000.00				COA PICE NGO	-	-	-	-	-	-		
019-07-024	Procurement of -2750- ltr Diesel etc., for use of various vehicles and equipments of Construction Section	Nueva Vizcaya 1st DEO	No	Direct contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2019	299,968.66	-	299,968.66				COA PICE NGO	-	-	-	-	-	-		
019-07-025	Procurement of -2084- ltr Diesel etc., for use of various vehicles of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Direct contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2019	99,990.32	-	99,990.32				COA PICE NGO	-	-	-	-	-	-		
019-07-026	Procurement of -1- unit Photocopier Machine etc. for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	July 17, 2019	N/A	N/A	July 31, 2019	N/A	N/A	August 2, 2019	August 6, 2019	N/A	-	-	-	GAA 2019	200,900.00	-	200,900.00	199,546.00			199,546.00	COA PICE NGO	N/A	N/A	July 26, 2019	N/A	N/A	-	
019-07-027	Procurement of -1- pc Feed Pump Kit etc. for the calibration of Generator 600 KVA Fujihama	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2019	8,700.00	-	8,700.00				COA PICE NGO	-	-	-	-	-	-		
019-07-028	Procurement of -2- pc Tire 205/70 R15 etc. for use of various vehicle	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	36,640.00	-	36,640.00				COA PICE NGO	-	-	-	-	-	-		
019-07-029	Procurement of -15- pc Toner/Ink M200, T7741B Epson etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	July 30, 2019	N/A	N/A	Aug 13, 2019	N/A	N/A	Aug 14, 2019	Aug 16, 2019	N/A	-	-	-	GAA	59,900.00	-	59,900.00	53,810.00			53,810.00	COA PICE NGO	N/A	N/A	Aug. 08, 2019	N/A	N/A	-	
019-07-030	Procurement of -30- Bond, S20 long etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	July 30, 2020	N/A	N/A	Aug 13, 2020	N/A	N/A	Aug 14, 2019	Aug 16, 2020	N/A	-	-	-	GAA	97,449.00	-	97,449.00	91,676.00			91,676.00	COA PICE NGO	N/A	N/A	Aug. 08, 2019	N/A	N/A	-	
019-07-031	Procurement of -8- REAM Bond Paper, A4 etc. for COA use for the 3rd Quarter of CY-2019	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2019	15,600.00	-	15,600.00				COA PICE NGO	-	-	-	-	-	-		
019-07-032	Procurement of -1- set Wiper Motor w/ Arm and Blade etc. for use of various vehicle	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	8,340.00	-	8,340.00				COA PICE NGO	-	-	-	-	-	-		
019-07-033	Procurement of -1- pc Time Recorder for COA use	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	10,000.00	-	10,000.00				COA PICE NGO	-	-	-	-	-	-		
019-07-034	Procurement of Diesel Fuel for use of various vehicles & Equipments	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	PMS	5,000.00	-	5,000.00				COA PICE NGO	-	-	-	-	-	-		
019-07-035	Procurement of -1827- ltr Gasoline Fuel for use of various vehicle and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Direct contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	MOOE	354,648.98	354,648.98	-				COA PICE NGO	-	-	-	-	-	-		
019-07-036	Procurement of -2- pc. Corner Lamp etc. for use of various vehicles of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	MOOE	6,084.00	6,084.00	-				COA PICE NGO	-	-	-	-	-	-		
019-07-037	Procurement of -1- Battery, 3 SM M/F for use of HI-1538/SBS-219 Ford Fiera	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	5,700.00	-	5,700.00				COA PICE NGO	-	-	-	-	-	-		
019-07-038	Procurement of -24- ltr ATF, Special etc. for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	MOOE	24,240.00	24,240.00	-				COA PICE NGO	-	-	-	-	-	-		
019-07-039	Procurement of -30- drum Emulsifies Asphalt etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Aug. 16, 2019	N/A	Sept. 5, 2019	Sept. 5, 2019	Sept. 6, 2019	Sept. 9, 2019	Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	Sept. 13, 2019	-	Sept. 25, 2019	MOOE	902,500.00	902,500.00	-	900,050.00			900,050.00	COA PICE NGO	N/A	N/A	Aug. 30, 2019	Sept. 5, 2020	Sept. 6, 2020	-	
019-07-040	Procurement of -50- gal Reflectorized Paint White etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Aug. 29- Sept 4, 2019	N/A	N/A	Sept. 12, 2019	N/A	N/A	Sept. 16, 2019	Sept. 17, 2019	N/A	-	-	-	MOOE	236,750.00	236,750.00	-	236,250.00			236,250.00	COA PICE NGO	N/A	N/A	Sept. 6, 2020	N/A	N/A	-	
019-07-041	Procurement of -1- unit Kinetic Viscosity of Asphalt (Bitumen) with accessories, etc. for use of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-		6,517,874.37	6,517,874.37	-				COA PICE NGO	-	-	-	-	-	-		
019-07-042	Procurement of -3000- ltrs Diesel Fuel for use various vehicles of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	143,310.00	-	143,310.00				COA PICE NGO	-	-	-	-	-	-		
019-09-043	Procurement of -48- Motor Oil #40 etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	MOOE	38,040.00	38,040.00	-				COA PICE NGO	-	-	-	-	-	-		
019-09-044	Procurement of -1- unit printer for use of COA	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	11,000.00	-	11,000.00				COA PICE NGO	-	-	-	-	-	-		
019-09-045	Procurement of -500- bag Thermopowder white for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 13- 20, 2019	N/A	N/A	Oct. 31, 2019	N/A	N/A	Nov. 4, 2019	Nov. 6, 2019	N/A	-	-	-	MOOE	900,000.00	900,000.00	-	895,000.00			895,000.00	COA PICE NGO	N/A	N/A	Oct. 25, 2019	N/A	N/A	-	

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution/Recommendation/Award	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)
019-09-046	Procurement of -6319- ltr Diesel Fuel for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Direct contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	299,773.36	-	299,773.36				COA PICE NGO	-	-	-	-	-		
019-09-047	Procurement of Safety Signages for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 13-20, 2019	N/A	N/A	Oct. 31, 2019	N/A	N/A	Nov. 4, 2019	Nov. 6, 2019	N/A	-	-	-	MOOE	152,365.00	152,365.00	-	150,000.00	150,000.00		COA PICE NGO	N/A	N/A	Oct. 25, 2019	N/A	N/A		
019-09-048	Procurement of -50- reams Bond A4 for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	49,500.00	-	49,500.00				COA PICE NGO	-	-	-	-	-		
019-09-049	Procurement of -2- pc Tire 265/65 RA 927/HI-5136 Toyota Fortuner service vehicle of Administrative Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	29,580.00	-	29,580.00				COA PICE NGO	-	-	-	-	-		
019-09-050	Procurement of -200- A4 Bond Paper, etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	48,100.00	-	48,100.00				COA PICE NGO	-	-	-	-	-		
019-09-051	Procurement of -1- pc Battery etc. for use of various vehicles	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	32,878.00	-	32,878.00				COA PICE NGO	-	-	-	-	-		
019-09-052	Procurement of Office Supplies, etc. for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Direct contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	343,909.44	-	343,909.44				COA PICE NGO	-	-	-	-	-		
019-09-053	Procurement of common office supplies for use of DPWHNV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	273,067.00	-	273,067.00				COA PICE NGO	-	-	-	-	-		
019-09-054	Procurement of office equipment & accessories, cleaning equipment & supplies etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	39,493.00	-	39,493.00				COA PICE NGO	-	-	-	-	-		
019-09-055	Procurement of hot asphalt, etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	MOOE	2,854,425.00	2,854,425.00	-				COA PICE NGO	-	-	-	-	-		
019-09-056	Procurement of Toner, Ink etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	118,685.00	-	118,685.00				COA PICE NGO	-	-	-	-	-		
019-10-057	Procurement of Spare Parts for use of HI-5136/SBS-927 Toyota Fortuner service vehicles of Administrative Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	13,940.00	-	13,940.00				COA PICE NGO	-	-	-	-	-		
019-10-058	Procurement of -4000- ltr Gasoline Fuel etc. for use of various vehicle and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	299,969.25	-	299,969.25				COA PICE NGO	-	-	-	-	-		
019-10-059	Procurement of -3500- ltr Diesel Fuel etc. for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	237,757.52	-	237,757.52				COA PICE NGO	-	-	-	-	-		
019-10-060	Procurement of -100- pc. White Folder long etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	22,966.00	-	22,966.00				COA PICE NGO	-	-	-	-	-		
019-10-061	Procurement of -300- bag Thermopowder yellow for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 29, 2019	N/A	N/A	Nov. 19, 2019	N/A	N/A	Nov. 21, 2019	Nov. 19, 2019	N/A	-	-	-	MOOE	606,000.00	606,000.00	-	603,000.00	603,000.00		COA PICE NGO	N/A	N/A	Nov. 14, 2019	N/A	N/A		
019-10-062	Procurement of -3479- ltr Diesel Fuel for use of service vehicles assigned in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	173,080.25	-	173,080.25				COA PICE NGO	N/A	N/A	Nov. 14, 2019	N/A	N/A		
019-10-063	Procurement of -2- unit Laptop for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 29, 2019	N/A	N/A	Nov. 19, 2019	N/A	N/A	Nov. 21, 2019	Nov. 19, 2019	N/A	-	-	-	PDE	320,000.00	-	320,000.00	319,800.00	-	319,800.00		COA PICE NGO	N/A	N/A	Nov. 14, 2019	N/A	N/A	
019-10-064	Procurement of -1- unit Trip Meter etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 29, 2019	N/A	N/A	Nov. 19, 2019	N/A	N/A	Nov. 21, 2019	Nov. 19, 2019	N/A	-	-	-	PDE	141,000.00	-	141,000.00	139,600.00	-	139,600.00		COA PICE NGO	N/A	N/A	Nov. 14, 2019	N/A	N/A	
019-10-065	Procurement of -6- pack Standard Black Ink Pack etc. Ink for Multi Function Printer in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Oct. 29, 2019	N/A	N/A	Nov. 19, 2019	N/A	N/A	Nov. 21, 2019	Nov. 19, 2019	N/A	-	-	-	RWCS	122,000.00	-	122,000.00	118,670.00	-	118,670.00		COA PICE NGO	N/A	N/A	Nov. 14, 2019	N/A	N/A	
019-11-066	Procurement of -1000- pc ISO Folder for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Nov. 12, 2019	N/A	N/A	Nov. 21, 2019	N/A	N/A	Nov. 25, 2019	Nov. 26, 2019	N/A	-	-	-	GAA	190,000.00	-	190,000.00	185,000.00	-	185,000.00		COA PICE NGO	N/A	N/A	Nov. 18, 2019	N/A	N/A	
019-11-067	Procurement of -6- cart Ink Epson 001 Black etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	N/A	Nov. 12, 2019	N/A	N/A	Nov. 21, 2019	N/A	N/A	Nov. 25, 2019	Nov. 26, 2019	N/A	-	-	-	GAA	107,255.00	-	107,255.00	105,851.00	-	105,851.00		COA PICE NGO	N/A	N/A	Nov. 18, 2019	N/A	N/A	
019-11-068	Procurement of -48- ltr Motor Oil #40 etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA	48,330.00	-	48,330.00				COA PICE NGO	-	-	-	-	-		
019-11-069	Procurement of -300- ream Bond, A4 etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Dec. 12, 2019	-	-	Dec. 16, 2019	Dec. 17, 2019	N/A	-	-	-	GAA	164,685.00	-	164,685.00	148,879.00	-	148,879.00		COA PICE NGO	N/A	N/A	Dec. 9, 2019	N/A	N/A	

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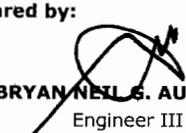
**COMPLETED PROCUREMENT ACTIVITIES**

019-11-070	Procurement of -1- unit Photo Copier for use of Procurement Unit	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	GAA	-	-	-	-	-	-	COA PICE NGO												CANCELLED
019-11-071	Procurement of -1- pail Motor Oil #10 etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	GAA	46,041.00	-	46,041.00	-	-	-	COA PICE NGO												
019-11-072	Procurement of -1- unit Laptop etc. for use of Procurement Unit	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	-	-	-	-	-	-	-	GAA	-	-	-	-	-	-	COA PICE NGO												CANCELLED
019-11-073	Procurement of -3750- ltr Diesel Fuel for use of various vehicles and equipments of Maintenance Section	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	GAA	179,962.50	-	179,962.50	-	-	-	COA PICE NGO												
019-11-074	Procurement of -2- units Android Smart Phone use in Infratrack application by 2 newly accredited project inspector in Construction Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	GAA	44,000.00	-	44,000.00	-	-	-	COA PICE NGO												
019-11-075	Procurement of -1- SET Cutting Edge w/Plow Bolt etc. for use of NI-1212 Road Grader	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	MOOE	30,000.00	30,000.00	-	-	-	-	COA PICE NGO												
019-11-076	Procurement of Wide Printer Epson,L200 etc., for use of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	N/A	N/A	N/A	N/A	Dec. 17, 2019	N/A	N/A	-	-	-	-	GAA	65,200.00	-	65,200.00	64,750.00	-	64,750.00	COA PICE NGO												
019-11-077	Procurement of -1- unit Additional Tray Multi-Function Wide Printer, Epson for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	GAA	28,500.00	-	28,500.00	-	-	-	COA PICE NGO												
019-11-078	Procurement of -2750- ltr Diesel Fuel etc. for use of various vehicle of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	GAA	214,777.54	-	214,777.54	-	-	-	COA PICE NGO												
019-11-079	Procurement of -1700- gasoline Fuel etc. for use of various vehicle of Construction Section	Nueva Vizcaya 1st DEO	No	Direct Contracting	-	-	-	-	-	-	-	-	-	-	-	GAA	129,967.36	-	129,967.36	-	-	-	COA PICE NGO												
019-11-080	procurement of -50- meters drop wire# 1/0 for use of DPWH NV 1st DEO Electrical line	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	GAA	-	-	-	-	-	-	COA PICE NGO												CANCELLED
019-11-081	Procurement of -1- pc Drum, etc. for use of Finance Section Photocopier Machine	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	GAA	11,390.00	-	11,390.00	-	-	-	COA PICE NGO												
019-11-082	Procurement of -2- ream Bond Paper, A4, etc. for COA use for the 4th Quarter of CY-2019	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	GAA	9,500.00	-	9,500.00	-	-	-	COA PICE NGO												
019-11-083	Preventive Maintenance: Checked and troubleshoot sprinkler malfunction, etc.	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	-	-	-	-	-	-	-	MOOE	21,000.00	21,000.00	-	-	-	-	COA PICE NGO												

<b>Total Allotted Budget of Procurement Activities</b>	<b>17,486,732.55</b>	<b>4,211,882.00</b>
<b>Total Contract Price of Procurement Activities Conducted</b>		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>	<b>13,274,850.55</b>	

**ON-GOING PROCUREMENT ACTIVITIES**

N/A																																																					
<b>Total Allotted Budget of On-going Procurement Activities</b>																																																					

**Prepared by:**  
  
**BRYAN NEIL S. AUGUSTO**  
 Engineer III  
 BAC Secretariat


**Recommended for Approval by:**  
  
**ROGELIO O. MARATA**  
 Chief, Construction Section  
 BAC Chairperson

**APPROVED:**  
  
**OSCAR G. MIMIRAN, MPA**  
 Officer-In-Charge, Office of the District Engineer  
 Head of the Procuring Entity

**DPWH NUEVA VIZCAYA 1st DISTRICT ENGINEERING OFFICE PROCUREMENT MONITORING REPORT as of January 6, 2020 CONSULTANCY**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
Soil Testing/Exploration	Consulting Services for the Conduct of Soil Testing/Exploration for Multi-Purpose Buildings, Bridge and Flood Control Structure under GAA FY 2019 Infrastructure Project <b>BUILDING</b> 1. Construction of Multi-Purpose Building, (Legislative Building) Brgy. Ibung, Villaverde Nueva Vizcaya 2. Construction (Completion) of Multi-Purpose Building, Brgy. Buag, Bambang Nueva Vizcaya 3. Construction of Multi-Purpose Building Brgy. Abian, Bambang Nueva Vizcaya 4. Construction of Multi-Purpose Building, Brgy. Abinganan, Bambang Nueva Vizcaya 5. Construction of Multi-Purpose Building, Brgy. Baresbes, Quezon, Nueva Vizcaya 6. Construction of Multi-Purpose Building, Brgy. Dadap, Solano Nueva Vizcaya 7. Construction of Multi-Purpose Building, Brgy. Bagahabag, Solano Nueva Vizcaya 8. Construction of Multi-Purpose Building, Brgy. Salvacion, Bayombong Nueva Vizcaya 9. Construction of Multi-Purpose Building Brgy. Bantala West, Bayombong Nueva Vizcaya	NV 1st DEO	No	Public Bidding	July 8, 2019	July 11-19, 2019	July 26, 2019	July 19, 2019	August 6, 2019	N/A	August 14, 2019	August 16, 2019	August 16, 2019	August 20, 2019	August 22, 2019	-	-	MOOE CY 2019	1,610,000.00	1,610,000.00	-	1,561,480.00	1,561,480.00	-	NGO,COA,PRRM	July 22, 2019	July 15, 2019	August 1, 2019	N/A	August 9, 2019	
Soil Testing/Exploration	Consulting Services for the Conduct of Soil Testing/Exploration Widening of Bridge and Flood Control Structure for FY 2020 Infrastructure Project <b>BRIDGE</b> : 1. Bugnay Bridge 2 (B01243LZ) along Daang Maharlika (LZ) 2. Kinakao Bridge 2 (B01236LZ) along Daang Maharlika (LZ) 3. Baretbet Bridge (B01234LZ) along Daang Maharlika 4. Rosario Bridge # 2 (B01239LZ) along Daang Maharlika (LZ) 5. Runruno Brige 2 (B02803LZ) along Bambang-Kasibu- Solano Road <b>SLOPE PROTECTION</b> : 1. Construction of Sta Cruz River Control, San Leonardo Section, Bambang, Nueva Vizcaya 2. Construction of Matuno River Control, Sto. Domingo Section, Bambang Nueva Vizcaya 3. Construction of Magat River Control, Indiana Section, Bambang Nueva Vizcaya	NV 1st DEO	No	Public Bidding	July 8, 2019	July 11-19, 2019	July 26, 2019	July 19, 2019	August 6, 2019	N/A	August 14, 2019	August 16, 2019	August 16, 2019	August 20, 2019	August 22, 2019	-	-	MOOE CY 2019	1,515,000.00	1,515,000.00	-	1,471,715.00	1,471,715.00	-	NGO,COA,PRRM	July 22, 2019	July 15, 2019	August 1, 2019	N/A	August 9, 2019	
Soil Testing/Exploration	Consulting Services for the Conduct of Soil Testing/Exploration for Flood Control Structure under GAA FY 2020 Infrastructure Project	NV 1st DEO	No	Negotiated Procurement/Small Value Procurement	N/A	November 22-29, 2019	N/A	N/A	October 31, 2019	N/A	November 8, 2019	November 13, 2019	November 13, 2019	November 15, 2019	November 18, 2019	-	-	GAA CY 2019	220,000.00	220,000.00	-	213,900.00	-	213,900.00	NGO,COA,PRRM	N/A	N/A	October 25, 2019	N/A	November 4, 2019	
Soil Testing/Exploration	Consulting Services for the Conduct of Soil Testing/Exploration for Multi-Purpose Building under GAA 2020 Infrastructure Project	NV 1st DEO	No	Negotiated Procurement/Small Value Procurement	N/A	November 22-29, 2019	N/A	N/A	October 31, 2019	N/A	November 8, 2019	November 13, 2019	November 13, 2019	November 15, 2019	November 18, 2019	-	-	GAA CY 2019	440,000.00	440,000.00	-	426,800.00	-	426,800.00	NGO,COA,PRRM	N/A	N/A	October 25, 2019	N/A	November 4, 2019	
Soil Testing/Exploration	Consulting Services for the Conduct of Soil Testing/Exploration for Public Market and Slope Protection Projects <b>BUILDING</b> : 1. Construction of Public Market (Vegetable Section) in Brgy. Calaacan, Bambang Nueva Vizcaya 2. Rehabilitation of Bayombong Public Market, Bayombong Nueva Vizcaya <b>SLOPE PROTECTION</b> : 1. Bambang-Kasibu-Solano Road K0255+537-K0255+620 2. Bambang-Kasibu-Solano Road-K0256+769-K0256+784	NV 1st DEO	No	Negotiated Procurement/Small Value Procurement	N/A	November 27, 2019-December 4, 2019	N/A	N/A	December 18, 2019	N/A	December 18, 2019	December 20, 2019	December 20, 2019	December 26, 2019	December 27, 2019	-	-	GAA CY 2019	330,000.00	330,000.00	-	313,500.00	-	313,500.00	NGO,COA,PRRM	N/A	N/A	December 6, 2019	N/A	December 13, 2019	
<b>Total Alloted Budget of Procurement Activities</b>																			4,115,000.00												
<b>Total Contract Price of Procurement Activities Conducted</b>																			3,987,395.00												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			127,605.00												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
<b>Total Alloted Budget of On-going Procurement Activities</b>																															

Prepared by:

  
**BRYAN NEIL G. AUGUSTO**  
Engineer -III  
BAC Secretariat

Recommended for Approval by:

  
**ROGELIO O. MARATA**  
Chief, Construction Section  
BAC Chairperson

APPROVED:

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

**DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report as of January 6, 2020**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/F)			Contract Cost (P/F)			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	Date of BAC Resolution Recommending Award	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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
Organizational Outcome 2	Organizational Outcome 2-Protect Lives and Properties against Major Flood-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Magat River Flood Control, Bgahabag Section Solano, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	May 24, 2019	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 17, 2019	July 22, 2019	-	-	GAA CY 2019	19,607,843.14	-	19,607,843.14	18,824,410.00	-	18,824,410.00	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
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 River/Flood Control Sta.D+413.85-Sta.1+060.85, Vista Alegre Section (Phase 5) Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	May 24, 2019	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 15, 2019	July 17, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	18,807,843.14	-	19,607,843.14	18,792,545.70	-	18,792,545.70	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
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 Salinas (Phase 1,2 and 3) Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	May 24, 2019	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 22, 2019	-	-	GAA CY 2019	19,607,843.14	-	19,607,843.14	18,803,358.30	-	18,803,358.30	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
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	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	4,901,960.78	-	4,901,960.78	4,701,738.07	-	4,701,738.07	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
Special Maintenance	Selective Replacement of Concrete Pavement (Re-Blocking) along Daang Maharlika K0294+541-K0294+650 L.L., K0295+263-K0295+276.50 L.L., K0296+732-K0296+750 L.L., K0297+154.50-K0297+772.50 L.L., K0297+545-80, K0297+604.40 R.L., K0297+600-K0300+649 L.L., K0302+656-K0302+676.50 R.L., K0304+947-K0304+960.50 R.L., K0304+960-K0304+968 R.L., K0305+980.90-K0305+985.40 R.L., K0307+111-K0307+750 R.L., K0307+695-K0307+908.50 R.L. Diadi, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	Public Bidding	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	MOOE CY 2019	1,500,000.00	1,500,000.00	-	1,439,460.00	1,439,460.00	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Daday, Solano Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,970,297.03	-	2,970,297.03	2,639,471.41	-	2,639,471.41	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building Brgy. Banta West, Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,277,227.72	-	2,277,227.72	2,178,356.35	-	2,178,356.35	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Sabalon, Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,475,247.52	-	2,475,247.52	2,374,888.71	-	2,374,888.71	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
Local Program	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads Connecting of Local Road Sitio Sta. Rosa Barangay San Luis, Solano Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	1,960,198.02	-	1,960,198.02	1,900,501.63	-	1,900,501.63	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Singar Solano, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 26, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,277,227.72	-	2,277,227.72	2,187,515.58	-	2,187,515.58	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Sangran Solano, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,178,217.82	-	2,178,217.82	2,093,886.46	-	2,093,886.46	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Turo South Bgahabag Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,277,227.72	-	2,277,227.72	2,171,383.44	-	2,171,383.44	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
Local Program	Local Program-Local Infrastructure Program-Flood Control and Drainage-Flood Control Structure-Construction of Sta. Cruz River Control Brgy. Masan Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	June 14, 2019	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	19,801,980.20	-	19,801,980.20	19,003,856.66	-	19,003,856.66	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-
Local Program	Local Program-Buildings and Other Structures-Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Solano South Central School Solano, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	June 11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019	June 26-28,2019	July 1-5, 2019	July 18, 2019	July 16, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	2,475,247.52	-	2,475,247.52	2,376,066.47	-	2,376,066.47	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	-
Local Program	Local Program-Buildings and Other Structures-Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Batao, Diadi Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	June 11-16, 2019	June 21, 2019	July 2, 2019	July 2, 2019	July 3-9, 2019	July 10-17, 2019	July 18, 2019	July 18, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	2,475,247.52	-	2,475,247.52	2,372,815.78	-	2,372,815.78	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	-
Local Program	Local Program-Buildings and Other Structures-Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building Solano National High School, Solano Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	June 11-16, 2019	June 21, 2019	July 2, 2019	July 2, 2019	July 3-9, 2019	July 10-17, 2019	July 18, 2019	July 18, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	1,485,148.51	-	1,485,148.51	1,433,121.61	-	1,433,121.61	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	-





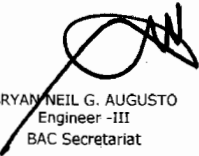
Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
<b>ON GOING PROCUREMENT ACTIVITIES</b>																																
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Brgy. Sta. Domingo West Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	1,000,000.00	-	1,000,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Brgy. Barat Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	1,000,000.00	-	1,000,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Mabudo Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	2,475,000.00	-	2,475,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building (Stage), Rurreno National High School Brgy. Rurreno, Quezon Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	1,485,000.00	-	1,485,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building Macate Elementary School Brgy. Macate Bambang Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	1,485,000.00	-	1,485,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building Brgy. Lantap Bagabag Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	2,970,000.00	-	2,970,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction of Flood Mitigation Structures and Drainage System-Construction of Sta. Lucia River Control (Phase 2) along Magat River, Sta. 0-1000, Sta. 0-617 Bagabag Section, Bagabag, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	46,477,480.00	-	46,477,480.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 2	Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of River Flood Control Structure, Batu Section, Sta. 0-000-Sta. 0-340 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	28,309,260.00	-	28,309,260.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Magat River Control, Sta. Domingo Section, Sta. 0-000- Sta. 0-644 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019										GAA CY 2020	47,009,620.00	-	47,009,620.00	-	-	-	COA, PRRM, NGO						FAILURE OF BIDDING
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Pogonsho-Tupa South River Control along Magat River, Sta. 0-000 - Sta. 0-650 Bagabag Section Bagabag, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	47,329,100.00	-	47,329,100.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Rehabilitation of Flood Mitigation Structures within Major River Basins and Principal Rivers-Construction of River Flood Control Structure, Macate, Phase II, Sta. 0-948- Sta. 1-132 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	15,969,100.00	-	15,969,100.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge Program- Retrofitting/ Strengthening of Permanent Bridges-Borjal Br. (B01232L2) along Daang Maharika (L2) Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	4,900,000.00	-	4,900,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge Program- Retrofitting/ Strengthening of Permanent Bridges-Culcaci Br. (B01231L2) along Daang Maharika (L2) Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	7,840,000.00	-	7,840,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge Program- Retrofitting/ Strengthening of Permanent Bridges-Kalungbong Br. (B01228L2) along Daang Maharika (L2) Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	7,840,000.00	-	7,840,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Rehabilitation of Flood Mitigation Structure within Major River Basins and Principal Rivers-Construction of River Flood Control Structure, Indiana Section, Phase II, Sta. 0-948- Sta. 1-440 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20- 26, 2019	November 27- December 27, 2019								GAA CY 2020	33,716,900.00	-	33,716,900.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is it an Early Procurement Activity	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)		
					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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/Acceptance (if applicable)	
<b>ON GOING PROCUREMENT ACTIVITIES</b>																																
Local Program	Local Program-Buildings and Other Structures-Multipurpose-Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Bigy, Palis Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	1,485,000.00	-	1,485,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Local Program	Local Program-Buildings and Other Structures-Multipurpose-Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building (Sr. Citizens Building) Bigy, Bigay, Bambang Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	3,465,000.00	-	3,465,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Local Program	Local Program-Buildings and Other Structures-Multipurpose-Facilities-Local Infrastructure Program-Construction of Multi-purpose building Bigy, Sta. Rosa Bayambang Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	2,970,000.00	-	2,970,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Local Program	Local Program-Buildings and Other Structures-Multipurpose-Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building (Stage) Bigy, Balete Diadi, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	1,980,000.00	-	1,980,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Local Program	Local Program-buildings and Other Structures-Multipurpose-Facilities-Local Infrastructure Program-Construction/Improvement of Multi-Purpose Building (Senior Citizens Building) Bigy, Aurora, Gacion, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	1,000,000.00	-	1,000,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Local Program	Local Program-Buildings and Other Structures-Multipurpose-Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building Bigy, Villano Baglibag, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	2,475,000.00	-	2,475,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Local Program	Local Program-Buildings and Other Structures-Multipurpose-Facilities-Local Infrastructure Program-Construction/Improvement of Multi-Purpose Building Barangay Dadap Solano, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	4,950,000.00	-	4,950,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Local Program	Local Infrastructure Programs-Buildings and Other Structures-Multipurpose-Facilities-Local Infrastructure Program-Construction/Improvement of Multi-Purpose Building Bigy, Don Tomas, Madala Bayombong Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	2,970,000.00	-	2,970,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Metrock Development-Road Widening-Primary Roads-Daang Maharika (LZ) K0240-900-K0247+541 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	October 29, 2019	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	20,168,400.00	-	20,168,400.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Convergence and Special Support Program	Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Trade, Industries and Economic Zones-Poboson-Bacul Road Connecting to Bigy, Bacul and Provincial Road in Support To Coffee Industry Ambigao Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	October 29, 2019	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	24,696,000.00	-	24,696,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Convergence and Special Support Program	Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Declared Tourism Destination-Id. Daang Maharika-Masoco-Ambigao Road Leading to Mt. Pulag National Park Ambigao, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	October 29, 2019	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	24,500,000.00	-	24,500,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Avoid Preservation Program-Reconstruction of National Roads with Slips, slope Collapse and Landslide-Tertiary Roads-Bambang-Kasiba-Silang Road-K0255+537-K0256+699, K0246+889-K0256+704 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	October 29, 2019	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-26, 2019	November 25-December 27, 2019								GAA CY 2020	24,421,600.00	-	24,421,600.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Magat River Control, Sta. Domingo Section, Sta. 0+000-Sta. 0+644 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	October 29, 2019	November 22-29, 2019	December 2, 2019	December 12, 2019	December 12, 2019	December 13-15, 2019	December 16-27, 2019								GAA CY 2020	47,009,620.00	-	47,009,620.00	-	-	-	COA, PRRM, NGO	Nov. 27, 2019	Nov. 27, 2019	Nov. 27, 2019	Nov. 27, 2019	Nov. 27, 2019	
Rehabilitation/Improvement of FC	Rehabilitation/Improvement of Flood Control and Drainage Structures along Sta. Cruz River, Baral Section Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 25, 2019	Nov. 29, 2019-Dec. 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-20, 2019	December 23-27, 2019								CALAMITY FUND CY 2019	26,332,600.00	-	26,332,600.00	-	-	-	COA, PRRM, NGO	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	
Rehabilitation/Improvement of FC	Rehabilitation/Improvement of Flood Control and Drainage Structures along Magat River, Busiac Section Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 25, 2019	Nov. 29, 2019-Dec. 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-20, 2019	December 23-27, 2019								CALAMITY FUND CY 2019	36,162,000.00	-	36,162,000.00	-	-	-	COA, PRRM, NGO	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	
Rehabilitation/Improvement of FC	Rehabilitation/Improvement of Flood Control and Drainage Structures along Magat River, Bumarisa Section Bayombong Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 25, 2019	Nov. 29, 2019-Dec. 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-20, 2019	December 23-27, 2019								CALAMITY FUND CY 2019	26,705,000.00	-	26,705,000.00	-	-	-	COA, PRRM, NGO	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	
Rehabilitation/Improvement of FC	Rehabilitation/Improvement of Flood Control and Drainage Structures along Magat River, Nagosay Section, Bayombong Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 25, 2019	Nov. 29, 2019-Dec. 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-20, 2019	December 23-27, 2019								CALAMITY FUND CY 2019	22,314,600.00	-	22,314,600.00	-	-	-	COA, PRRM, NGO	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 26, 2019	
Rehabilitation/Improvement of FC	Rehabilitation/Improvement of Flood Control and Drainage Structures along Cupan River, San Leonardo Section Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 25, 2019	Nov. 29, 2019-Dec. 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-20, 2019	December 23-27, 2019								CALAMITY FUND CY 2019	13,083,000.00	-	13,083,000.00	-	-	-	COA, PRRM, NGO	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	
Rehabilitation of Public Market	Rehabilitation of Bambang Public Market Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	December 2-9, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20-23, 2019	December 26-27, 2019								DILG CY 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA, PRRM, NGO	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	




Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity	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	Date of BAC Resolution Recommending Award	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)					
<b>ON GOING PROCUREMENT ACTIVITIES</b>																																					
Construction of Public Market	Construction of Public Market (Vegetable Section in Brgy. Calsocan) Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 28, 2019	December 2-9, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20-23, 2019	December 26-27, 2019								DILG CY 2019	14,925,000.00	-	14,925,000.00	-	-	-	COA, PRRM, NGO	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019						
Rehabilitation of Public Market	Rehabilitation of Bayombong Public Market Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 28, 2019	December 2-9, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20-23, 2019	December 26-27, 2019								DILG CY 2019	14,925,000.00	-	14,925,000.00	-	-	-	COA, PRRM, NGO	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019						
Completion of Public Market	Completion of New Diadi Public Market Diadi Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 28, 2019	December 2-9, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20-23, 2019	December 26-27, 2019								DILG CY 2019	5,273,500.00	-	5,273,500.00	-	-	-	COA, PRRM, NGO	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019						
Rehabilitation of Public Market	Rehabilitation of Villaverde New Public Market Villaverde Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 28, 2019	December 2-9, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20-23, 2019	December 26-27, 2019								DILG CY 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA, PRRM, NGO	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019						
<b>Total Alloted Budget of On-going Procurement Activities</b>																				<b>534,558,160.00</b>																	

Prepared by:

  
 BRYAN NEIL G. AUGUSTO  
 Engineer -III  
 BAC Secretariat

Recommended for Approval by:

  
 ROGELIO O. MARATA  
 Chief, Construction Section  
 BAC Chairperson

APPROVED:

  
 OSCAR C. GUMIRAN, MPA  
 Officer-In-Charge, Office of the District Engineer