

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PNO/ 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 EAC 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
COMPLETED PROCUREMENT ACTIVITIES																																
300104220377000	Construction (Completion) Of Multi- Purpose Building (Public Market Station) Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	2/26/2021	3/1/2021	3/10/2021	3/11/2021	1/12/2022	-	GAA 2021	9,900,000.00		9,900,000.00	9,503,982.85		9,503,982.85	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		PROJECT COMPLETED
300117208333000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Mabasa Flood Control, Barangay Mabasa, Dupax Del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	2/26/2021	3/1/2021	3/10/2021	3/11/2021	3/15/2022	-	GAA 2021	9,898,990.00		9,898,990.00	9,503,982.85		9,503,982.85	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		PROJECT COMPLETED
310109100535000	Rehabilitation/Reconstruction Of Roads With Slips, Slope Collapse And Landslide-Tertiary Roads Nueva Vizcaya- Benguet Road (K0260+675- K0260+805) Nueva Vizcaya – Benguet Section, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	6/15/2022	-	GAA 2021	81,466,265.00		81,466,265.00	78,167,669.28		78,167,669.28	4	1/25/2021	2/24/2021	2/4/2021	2/24/2021	2/24/2021		PROJECT COMPLETED
300104220376000	Concreting Of Brgy. Pinayag Fmrr Brgy. Pinayag, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	5/22/2021	-	GAA 2021	9,950,000.00		9,950,000.00	9,402,749.72		9,402,749.72	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		PROJECT COMPLETED
300116201297000	Concreting Of Brgy. Yabbi Fmrr, Brgy. Yabbi, Dupax Del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	5/22/2021	-	GAA 2021	9,950,000.00		9,950,000.00	9,452,258.52		9,452,258.52	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		PROJECT COMPLETED
300104220371000	Repair/Rehabilitation (Concrete Reblocking) along Daang Maharilla K (209+896) - K 210+000, Tarmac Section Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	12/10/2022	12/20/2021	12/21/2021	12/22/2021	4/21/2022	-	GAA 2021	19,297,736.92		19,297,736.92	18,512,526.56		18,512,526.56	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		PROJECT COMPLETED
310108100610000	Construction of Multi- Purpose Building Barangay Ameling- Labeng, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	6/15/2022	-	GAA 2021	3,712,500.00		3,712,500.00	3,558,430.83		3,558,430.83	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		PROJECT COMPLETED
300204100905000	Concreting of Road, Barangay Alayo, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	3/15/2022	-	GAA 2021	11,760,000.00		11,760,000.00	3,326,501.30		3,326,501.30	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		PROJECT COMPLETED
300104220378000	Construction of Multi- Purpose Building Barangay Ganao, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	3/24/2021	3/31/2021	4/5/2021	9/8/2021	-	GAA 2021	3,465,000.00		3,465,000.00	3,326,501.30		3,326,501.30	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		PROJECT COMPLETED
300104220379000	Construction (Completion) of Multi- Purpose Building Barangay Ganao, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	3/17/2022	-	GAA 2021	1,000,000.00		1,000,000.00	960,000.00		960,000.00	4	3/1/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT COMPLETED
300103202530000	Construction (Completion) of Multi- Purpose Building Barangay Mabasa, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/19/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	3/17/2022	-	GAA 2021	1,000,000.00		1,000,000.00	961,240.80		961,240.80	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021		PROJECT COMPLETED
300104220384000	Construction (Completion) of Multi- Purpose Building Barangay Pingkian, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/19/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	2/20/2022	-	GAA 2021	2,475,000.00		2,475,000.00	2,376,000.00		2,376,000.00	4	3/1/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT COMPLETED
300104220382000	Construction of Multi- Purpose Building Barangay Acacia, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	12/20/2021	12/29/2021	1/7/2022	1/10/2022	5/31/2022	-	GAA 2021	3,712,500.00		3,712,500.00	3,578,142.15		3,578,142.15	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021		PROJECT COMPLETED
300200100003000	Restoration of Roadside/Eroded Shoulder along Jct. National-Bitnong- Belance Road, K262+000-K262+036, Bitnong Section, Dupax del Norte, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	9/17/2021	-	GAA 2021	3,363,990.00		3,363,990.00	3,224,800.00		3,224,800.00	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT COMPLETED
300200100003000	Restoration of Roadside/Eroded Shoulder along Jct. National-Bitnong- Belance Road, K263+020-K263+050, Bitnong Section, Dupax del Norte, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	6/23/2021	-	GAA 2021	1,436,705.37		1,436,705.37	1,374,903.70		1,374,903.70	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT COMPLETED
300200100003000	Restoration of Damaged Catchwall along Nueva Vizcaya-Pangasinan Road, K220+030- K220+080, Imugan Section, Santa Fe, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/29/2021	4/30/2021	5/3/2021	5/9/2021	5/6/2021	6/21/2021	-	GAA 2021	4,808,003.35		4,808,003.35	4,608,470.62		4,608,470.62	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT COMPLETED
300200100003000	Restoration of Roadside/Eroded along Bambang-Kasibu- Quezon-Solano Road, K288+100-K288+120, Kasibu, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	6/23/2021	-	GAA 2021	2,838,059.53		2,838,059.53	2,721,700.19		2,721,700.19	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT COMPLETED

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300200100003000	Restoration of Roadway/Shoulder along Papaya-Halibing-Wangal-Bingawan-Tadji-Rununo Road, KD04+600-KD04+680, Bioganen Section, Kasibu, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	6/23/2021	-	GAA 2021	2,835,169.97		2,835,169.97	2,823,777.76		2,823,777.76	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT COMPLETED	
300200100003000	Repair/Rehabilitation of Roadway/Shoulder along Arilao-Quirino Road, KD286+900-KD286+940, Catarawan Section, Kasibu, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	6/21/2021	-	GAA 2021	8,450,410.61		8,450,410.61	8,103,935.00		8,103,935.00	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT COMPLETED	
300200100003000	Repair/Rehabilitation of Roadway/Shoulder along Pantabangan-Canil Road KD189+587-KD189+740, Castañeda, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	8/21/2021	-	GAA 2021	4,505,098.95		4,505,098.95	4,347,598.52		4,347,598.52	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT COMPLETED	
200000100002000	Repair/Maintenance of Calittan Flood Control Retention #24 station 0+594 to 0+539 Calittan, Sta. Fe, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	4/26/2021	4/30/2021	5/7/2021	5/20/2021	5/20/2021	5/21/2021	5/25/2021	5/27/2021	5/28/2021	6/1/2021	6/2/2021	7/21/2021	-	GAA 2021	2,795,989.15		2,795,989.15	2,737,421.32		2,737,421.32	4	5/3/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		PROJECT COMPLETED	
200000100019000	Repair/Maintenance of DPWH Building Garage/Covered Court, Nueva Vizcaya II District Engineering Office, Dupax del Norte, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	4/26/2021	4/30/2021	5/7/2021	5/20/2021	5/20/2021	5/21/2021	5/25/2021	5/27/2021	5/28/2021	6/1/2021	6/2/2021	7/21/2021	-	GAA 2021	1,000,000.00		1,000,000.00	980,000.00		980,000.00	4	5/3/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		PROJECT COMPLETED	
200000100019000	Repair/Maintenance of DPWH-MUSDEC Quality Assurance Building Phase 2 Malasin, Dupax del Norte, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	4/26/2021	4/30/2021	5/7/2021	5/20/2021	5/20/2021	5/21/2021	5/25/2021	5/27/2021	5/28/2021	6/1/2021	6/2/2021	8/16/2021	-	GAA 2021	1,499,999.97		1,499,999.97	1,468,499.97		1,468,499.97	4	5/3/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		PROJECT COMPLETED	
300101200001000	Local Program-Buildings and Other Structures-School Buildings Construction of Classroom under Department of Education's CY 2021 Basic Education Facilities Fund (BEFF) Alfonso Castañeda National High School, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/2/2021	9/24/2021	9/29/2021	10/8/2021	10/11/2021	1/20/2022	-	GAA 2021	21,500,000.00		21,500,000.00	21,070,000.00		21,070,000.00	4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		PROJECT COMPLETED	
300101200001000	Local Program-Buildings and Other Structures-School Buildings Construction of Classroom under Department of Education's CY 2021 Basic Education Facilities Fund (BEFF) Inaben Elementary School, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/2/2021	9/24/2021	9/29/2021	10/8/2021	10/11/2021	1/20/2022	-	GAA 2021	22,704,948.51		22,704,948.51	22,250,849.54		22,250,849.54	4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		PROJECT COMPLETED	
310101100628000	Asset Preservation Program Preventive Maintenance along Primary Roads Daang Maharika (L2) - KD210+000-KD211+000, KD211+000-KD212+000, KD212+000-KD213+158 Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	4/4/2022	-	GAA 2022	39,200,000.00		39,200,000.00	37,565,646.74		37,565,646.74	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		PROJECT COMPLETED	
310101100629000	Asset Preservation Program Preventive Maintenance along Primary Roads Daang Maharika (L2) - KD222+459-KD225+000 Arisao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	3/31/2022	-	GAA 2022	44,100,000.00		44,100,000.00	42,261,924.64		42,261,924.64	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		PROJECT COMPLETED	
300204100906000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads) Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT- Pagasa Road connecting Nagalaya Road and Topogog Road to Junction Blinnong-Balance Road in support to the Fruit and Vegetable Processing at Balance, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	6/15/2022	-	GAA 2022	26,637,380.00		26,637,380.00	24,373,201.52		24,373,201.52	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		PROJECT COMPLETED	
310106100743500	Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads Nueva Vizcaya-Pengasinan Road, KD216+4(-182.50)-KD216+000 Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	4/22/2022	-	GAA 2022	4,939,200.00		4,939,200.00	4,714,466.81		4,714,466.81	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		PROJECT COMPLETED	
310201100975000	Asset Preservation Program Network Development-Road Widening-Primary Roads, Daang Maharika (L2)- KD237+003.00-KD237+260.00 Arisao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	3/15/2022	-	GAA 2022	4,253,200.00		4,253,200.00	4,067,335.32		4,067,335.32	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		PROJECT COMPLETED	

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31030410089900	Network Development Program- Bridge Program- Rehabilitation/Major Repair of Permanent Bridges, Baen Br. (801250L2) along Nueva Vizcaya-Benguet Road Brgy. Baen, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	4/4/2022	-	GAA 2022	4,900,000.00		4,900,000.00	4,695,330.30		4,695,330.30	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	-	PROJECT COMPLETED
30022110058800	Basic Infrastructure Program (BIP)-Access Roads and for bridges from the National Roads leading to Major/Strategic Public Buildings/ Facilities- Construction of Concrete Road-Construction of Road, Purok 6 to Purok 9 Barangay Lubub, Alfonso Castañeda, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	4/28/2022	-	GAA 2022	9,900,000.00		9,900,000.00	9,434,700.21		9,434,700.21	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	-	PROJECT COMPLETED
31010610073100	Asset Preservation Program- Rehabilitation/Reconstru- ction/ Upgrading of Damaged Paved Roads- Tertiary Roads, Artao- Quirino Road, K0244+181.00- K0244+312.00 Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	4/6/2022	-	GAA 2022	4,135,600.00		4,135,600.00	3,804,535.84		3,804,535.84	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	-	PROJECT COMPLETED
31010110063000	Asset Preservation Program- Preventive Maintenance along Primary Roads- Daang Maharlika (L2)- K0225+459-K0228+000 Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/15/2021	11/24/2021	12/1/2021	12/14/2021	12/14/2021	12/15/2021	12/17/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	3/31/2022	-	GAA 2022	49,000,000.00		49,000,000.00	47,040,000.00		47,040,000.00	4	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	-	PROJECT COMPLETED
31010410038800	Asset Preservation- Rehabilitation/Reconstru- ction/Upgrading of Damaged Paved Roads- Primary Roads- Daang Maharlika (L2)- K0237+000- K0237+692, K0237+627-K0237+804 Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/15/2021	11/24/2021	12/1/2021	12/14/2021	12/14/2021	12/15/2021	12/17/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	4/15/2022	-	GAA 2022	10,824,100.00		10,824,100.00	10,381,279.34		10,381,279.34	4	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	-	PROJECT COMPLETED
31010110063100	Asset Preservation Program- Preventive Maintenance along Primary Roads Daang Maharlika (L2)- K0239+291-K0240+057 Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	5/27/2022	-	GAA 2022	14,539,280.00		14,539,280.00	13,812,316.00		13,812,316.00	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT COMPLETED
31010310089500	Asset Preservation Program- Preventive Maintenance along Tertiary Roads- Bambang-Kasibu-Solano Rd- K0281+416- K0281+819 Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	3/26/2022	-	GAA 2022	3,782,800.00		3,782,800.00	3,669,322.70		3,669,322.70	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT COMPLETED
31010310089600	Asset Preservation Program- Preventive Maintenance along Tertiary Roads Pantabangan-Canil- Basal-Baer Rd K0191+183-K0192+687 Alfonso Castañeda, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	3/10/2022	-	GAA 2022	14,125,720.00		14,125,720.00	13,669,207.66		13,669,207.66	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT COMPLETED
31010610108700	Asset Preservation- Rehabilitation/Reconstru- ction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads, Nueva Vizcaya-Benguet Road, K0254+182.00- K0254+203.00, K0254+288.00- K0254+305.00, K0255+143.00- K0255+152.00, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	3/15/2022	-	GAA 2022	1,166,200.00		1,166,200.00	1,118,605.72		1,118,605.72	4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	PROJECT COMPLETED
31010610108600	Asset Preservation- Rehabilitation/Reconstru- ction of Roads with Slips, Slope Collapse and Landslide- Secondary Roads, Nueva Vizcaya-Benguet Road, K0252+490.00- K0252+520.00, K0257+605.00- K0257+611.00, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	3/19/2022	-	GAA 2022	1,068,200.00		1,068,200.00	1,024,403.80		1,024,403.80	4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	PROJECT COMPLETED
30022610089300	Local Program-Multi- Purpose Buildings/ Facilities to Support Social Services Construction (Completion) of Multi- Purpose Building Barangay Palawan, Alfonso Castañeda, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	5/28/2022	-	GAA 2022	1,980,000.00		1,980,000.00	1,940,400.00		1,940,400.00	4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	PROJECT COMPLETED
31010310079100	Asset Preservation Program-Preventive Maintenance along Tertiary Roads-Artao- Quirino Rd. K0247+732- K0254+519 Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/28/2021	1/7/2022	1/14/2022	1/27/2022	1/27/2022	1/28/2022	2/2/2022	2/8/2022	2/9/2022	2/10/2022	2/11/2022	4/4/2022	-	GAA 2022	63,290,490.00		63,290,490.00	60,537,846.86		60,537,846.86	4	1/10/2022	1/10/2022	1/10/2022	1/10/2022	1/10/2022	-	PROJECT COMPLETED

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	Ade/Post of IS	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										
310304100899000	Network Development Program-Bridge Rehabilitation/Major Repair of Permanent Bridges, Antutok Bridge (80324612) along Bambang-Kasibu-Solano Road, Brgy. Antutok, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/28/2021	1/7/2022	1/14/2022	1/27/2022	1/27/2022	1/28/2022	2/2/2022	2/8/2022	2/9/2022	2/10/2022	2/11/2022	5/5/2022	-	GAA 2022	3,920,000.00		3,920,000.00	3,759,280.00		3,759,280.00	4	1/10/2022	1/10/2022	1/10/2022	1/10/2022	1/10/2022	-	PROJECT COMPLETED										
Total Allotted Budget of Procurement Activities																			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Contract Price of Procurement Activities Conducted																			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Savings (Total Allotted Budget - Total Contract Price)																			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ON-GOING PROCUREMENT ACTIVITIES																																										
300104220373000	Construction Of Municipal Building Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	5/10/2021	5/19/2021	12/24/2022	12/27/2022	-	-	GAA 2021	29,699,894.94		29,699,894.94	28,511,899.14		28,511,899.14	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		PROJECT ON-GOING										
	Construction of Multi-Purpose Building Barangay Canduan, Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	3/3/2022	3/4/2022	3/7/2022	-	-	GAA 2021	4,900,000.00		4,900,000.00	4,703,810.19		4,703,810.19	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		PROJECT ON-GOING										
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads Jct. Natl. Road-Bitrong-Belance-N.Vizcaya Bdry. Road, K0263+630-K0263+967, K0265+543-K0265+843, K0267+042-K0267+300, K0270+238-K0270+780, K0272+186-K0272+561 Belance, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	3/24/2022	3/28/2022	3/29/2022	-	-	GAA 2021	49,000,000.00		49,000,000.00	42,625,100.37		42,625,100.37	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		PROJECT ON-GOING										
	Construction of Multi-Purpose Building Barangay Pinayag, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	3/3/2022	3/4/2022	3/7/2022	-	-	GAA 2021	3,920,000.00		3,920,000.00	3,780,539.52		3,780,539.52	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		PROJECT ON-GOING										
	Construction of Multi-Purpose Building (Phase II) Barangay Lamo, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	3/3/2022	3/11/2022	3/14/2022	-	-	GAA 2021	2,940,000.00		2,940,000.00	2,822,074.35		2,822,074.35	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021		PROJECT ON-GOING										
	Construction of Multi-Purpose Building Barangay Lamo, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/6/2021	4/8/2021	3/3/2022	3/11/2022	3/14/2022	-	-	GAA 2021	2,940,000.00		2,940,000.00	2,822,399.37		2,822,399.37	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		PROJECT ON-GOING										
	Construction of Multi-Purpose Building (Phase II) Antao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/6/2021	4/8/2021	3/3/2022	3/4/2022	3/7/2022	-	-	GAA 2021	9,800,000.00		9,800,000.00	9,407,999.98		9,407,999.98	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		PROJECT ON-GOING										
300204100906000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)-Pagasa Road connecting Nagaiway Road and Tagayop Road to Junction Bitrong-Belance Road in support to the Fruit and Vegetable Processing at Belance, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	26,637,380.00		26,637,380.00	24,373,201.52		24,373,201.52	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		PROJECT ON-GOING										
310106100734000	Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads Jct. Natl Road-Sitrong-Belance-Nueva Vizcaya Bdry. Road, K0266+000-K0266+347, K0273+000-K0273+484 Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	27,347,880.00		27,347,880.00	26,171,921.02		26,171,921.02	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		PROJECT ON-GOING										
310305101576000	Bridge-Widening of Permanent Bridges-Secondary Roads Cauayan Bridge (80124612) along Nueva Vizcaya-Benguet Road Antao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	30,380,000.00		30,380,000.00	29,104,432.52		29,104,432.52	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		PROJECT ON-GOING										
300203101558000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Galinbuja Falls and Camil Lake Alfonso Castañeda, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	13,720,000.00		13,720,000.00	13,102,599.38		13,102,599.38	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		PROJECT ON-GOING										

Code (UACS / PAF)	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		
300226100894000	Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Barangay Barila, Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,779,225.00		4,779,225.00	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	-	PROJECT ON-GOING	
300226100895000	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Barangay Canabuan, Antao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,722,300.00		4,722,300.00	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	-	PROJECT ON-GOING	
300226100901000	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Barangay Sangut, Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,752,000.00		4,752,000.00	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	-	PROJECT ON-GOING	
300226100898000	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services-Construction of Multi-Purpose Building Barangay Kimbutan, Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,742,099.99		4,742,099.99	4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	-	PROJECT ON-GOING	
310106100732000	Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Bambang-Kasibu-Solano Road, K0256+793-K0267+836 Antokol, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	31,810,800.00		31,810,800.00	27,955,330.70		27,955,330.70	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT ON-GOING	
310106100736000	Asset Preservation Program-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads-Papaya-Halobing-Wangal-Bingawan-Tadji-Rumuro Road, K0307+150.50-K0307+676.00 Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	16,591,400.00		16,591,400.00	15,760,000.00		15,760,000.00	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT ON-GOING	
310201100974000	Asset Preservation Program- Network Development- Road Widening- Primary Roads, Daang Maharlika (LZ)-K0232+150.00-K0233+213.00 Naguacutan, Antao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	35,217,160.00		35,217,160.00	32,663,915.97		32,663,915.97	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT ON-GOING	
310305101577000	Bridge- Widening of Permanent Bridges-Secondary Roads Laton Bridge (B01247L2) along Nueva Vizcaya-Benguet Road Antao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	30,380,000.00		30,380,000.00	29,413,516.06		29,413,516.06	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT ON-GOING	
310305101578000	Bridge- Widening of Permanent Bridges-Primary Roads Sta. Fe Bridge (B04449L2) along Daang Maharlika (LZ) Sta. Fe Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	25,480,000.00		25,480,000.00	24,670,276.36		24,670,276.36	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT ON-GOING	
300204100486000	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program ROLL-17) Batele Road connecting Dalacquit and Sinapaan to Daang Maharlika in support to the Coffee Industry of LGU under OTOP Program, Santa Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/21/2021	12/29/2021	1/9/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	22,362,620.00		22,362,620.00	21,635,828.72		21,635,828.72	4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	PROJECT ON-GOING	
300226100897000	Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services-Construction of Multi-Purpose Building Barangay Castillo Tiding, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,752,000.00		4,752,000.00	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT ON-GOING	
300226100900000	Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services-Construction of Multi-Purpose Building Barangay Pangawen, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,744,525.00		4,744,525.00	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT ON-GOING	
300226100907000	Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services-Construction of Multi-Purpose Building Barangay Yawey, Antao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,752,000.00		4,752,000.00	4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	PROJECT ON-GOING	

Code (UACS/ PAF)	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	Adm/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	
300221100587000	Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities Construction of Concrete Road-Construction of Road Barangay Abayo, Alfonso Castañeda, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/16/2021	12/29/2021	12/29/2021	1/3/2022	1/5/2022	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	29,700,000.00		29,700,000.00	28,467,420.66		28,467,420.66	4	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	-	PROJECT ON-GOING
300226100902000	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Barangay Tubongan, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/29/2021	12/9/2021	12/16/2021	12/29/2021	12/29/2021	1/3/2022	1/5/2022	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,752,000.00		4,752,000.00	4	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	-	PROJECT ON-GOING
300226100903000	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Antao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	9,900,000.00		9,900,000.00	9,504,000.00		9,504,000.00	4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	PROJECT ON-GOING
310106100733000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, DM Jct. – Malasin Road, KD252+650-KD253+849 Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	39,357,220.00		39,357,220.00	35,045,046.19		35,045,046.19	4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	PROJECT ON-GOING
300226100905000	Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services Completion of Multi-Purpose Building Bulala, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	2,475,000.00		2,475,000.00	2,376,000.00		2,376,000.00	4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	PROJECT ON-GOING
300226100892000	Multi-Purpose Buildings/ Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building Barangay Mungula, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	2,970,000.00		2,970,000.00	2,880,897.00		2,880,897.00	4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	PROJECT ON-GOING
310204101481000	Network Development-Construction of By-Pass and Diversion Roads, Dupax del Sur Bypass Road, Nueva Vizcaya Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/28/2021	1/7/2022	1/14/2022	1/27/2022	1/27/2022	1/28/2022	2/2/2022	2/8/2022	2/9/2022	2/10/2022	2/11/2022	-	-	GAA 2022	49,805,430.00		49,805,430.00	47,072,927.42		47,072,927.42	4	1/10/2022	1/10/2022	1/10/2022	1/10/2022	1/10/2022	-	PROJECT ON-GOING
3201402104529000	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems Construction of Flood Control along Santa Cruz River, San Fabian Section, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	1/11/2022	1/21/2022	1/28/2022	2/10/2022	2/10/2022	2/11/2022	2/15/2022	2/17/2022	2/18/2022	2/24/2022	2/28/2022	-	-	GAA 2022	91,675,000.00		91,675,000.00	91,506,760.15		91,506,760.15	4	1/24/2022	1/24/2022	1/24/2022	1/24/2022	1/24/2022	-	PROJECT ON-GOING
300225100206000	Basic Infrastructure Program-Flood Mitigation Structure (protecting Public Infrastructure)/Facilities Construction of Cutar Flood Control Structure along Sta. Fe River, Cutar, Antao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	1/11/2022	1/21/2022	1/28/2022	2/10/2022	2/10/2022	2/11/2022	2/15/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	-	-	GAA 2022	49,000,000.00		49,000,000.00	46,877,912.28		46,877,912.28	4	1/24/2022	1/24/2022	1/24/2022	1/24/2022	1/24/2022	-	PROJECT ON-GOING
300225100207000	Basic Infrastructure Program (BIP): Flood Control Mitigation Structures Protecting Basic Infrastructures/Facilities Construction of Flood Control Mitigation Structures along Santa Fe River, Bone South Section Antao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	1/11/2022	1/21/2022	1/28/2022	2/10/2022	2/10/2022	2/11/2022	2/15/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	-	-	GAA 2022	34,300,000.00		34,300,000.00	32,815,450.66		32,815,450.66	4	1/24/2022	1/24/2022	1/24/2022	1/24/2022	1/24/2022	-	PROJECT ON-GOING
300226100899000	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Service-Construction of Multi-Purpose Building Barangay Manggayang, Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	1/11/2022	1/21/2022	1/28/2022	2/10/2022	2/10/2022	2/11/2022	2/15/2022	2/17/2022	2/18/2022	2/24/2022	2/28/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,752,000.00		4,752,000.00	4	1/24/2022	1/24/2022	1/24/2022	1/24/2022	1/24/2022	-	PROJECT ON-GOING
300226100896000	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Service-Construction of Multi-Purpose Building Barangay Buayenas, Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	1/11/2022	1/21/2022	1/28/2022	2/10/2022	2/10/2022	2/11/2022	2/15/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,766,850.00		4,766,850.00	4	1/24/2022	1/24/2022	1/24/2022	1/24/2022	1/24/2022	-	PROJECT ON-GOING
	Rehabilitation/Reconstruction of Road with Slopes, Slope Collapse and Landslide (Secondary Road), Nueva Vizcaya-Benguet Road (KD261+057-KD261+190, KD263+080-KD263+200) Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	2/8/2022	2/18/2022	2/25/2022	3/10/2022	3/10/2022	3/11/2022	3/15/2022	3/23/2022	3/24/2022	3/28/2022	3/29/2022	-	-	GAA 2022	49,000,000.00		49,000,000.00	47,040,000.00		47,040,000.00	4	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	-	PROJECT ON-GOING

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
3101091009/3000	Rehabilitation/Reconstruction of Road with Slopes, Slope Collapse and Landslide (Tertiary Road), Nueva Vizcaya-Pangasinan Road (K0218+300- K0218+600) Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	2/8/2022	2/18/2022	2/25/2022	3/10/2022	3/10/2022	3/11/2022	3/15/2022	3/23/2022	3/24/2022	3/28/2022	3/29/2022	-	-	GAA 2022	49,000,000.00		49,000,000.00	47,040,000.00		47,040,000.00	4	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	-	PROJECT ON-GOING
30022010049000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building (Municipal Building) Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	2/8/2022	2/18/2022	2/25/2022	3/10/2022	3/10/2022	3/11/2022	3/15/2022	3/17/2022	3/18/2022	3/28/2022	3/29/2022	-	-	GAA 2022	7,920,000.00		7,920,000.00	7,603,200.00		7,603,200.00	4	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	-	PROJECT ON-GOING
300226100904000	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/ Facilities to Support Social Services- Completion of Multi-Purpose Building Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	2/8/2022	2/18/2022	2/25/2022	3/10/2022	3/10/2022	3/11/2022	3/15/2022	3/21/2022	3/22/2022	3/23/2022	3/24/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	4,766,850.00		4,766,850.00	4	2/21/2022	2/21/2022	2/21/2022	2/21/2022	2/21/2022	-	PROJECT ON-GOING
	Concreting of Brgy. Walwet PNR Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	2/14/2022	2/24/2022	3/3/2022	3/16/2022	3/16/2022	3/17/2022	3/18/2022	3/23/2022	3/24/2022	3/28/2022	3/29/2022	-	-	GAA 2022	9,950,000.00		9,950,000.00	9,651,866.00		9,651,866.00	4	2/28/2022	2/28/2022	2/28/2022	2/28/2022	2/28/2022	-	PROJECT ON-GOING
	Asset Preservation Program-Preventive Maintenance along Tertiary Roads Pantabangan-Canil-Basal-Baler Rd, K0186+507- K0191+183, Alfonso Castañeda, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	5/9/2022	5/17/2022	5/24/2022	6/6/2022	6/6/2022	6/7/2022	6/9/2022	SHORT OF AWARD	-	-	-	-	-	GAA 2022	49,000,000.00		49,000,000.00				4	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	-	FOR AWARD
	Asset Preservation Program-Preventive Maintenance along Primary Roads Daang Maharista (L2)- K0209+000- K0210+000, K0211+000-K0212+000, Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	5/9/2022	5/17/2022	5/24/2022	6/6/2022	6/6/2022	6/7/2022	6/9/2022	SHORT OF AWARD	-	-	-	-	-	GAA 2022	51,940,000.00		51,940,000.00				4	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	-	FOR AWARD
	Asset Preservation Program-Preventive Maintenance along Primary Roads Daang Maharista (L2)- K0238+000- K0239+291, K0240+057- K0241+138, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	5/9/2022	5/17/2022	5/24/2022	6/6/2022	6/6/2022	6/7/2022	6/9/2022	SHORT OF AWARD	-	-	-	-	-	GAA 2022	42,630,000.00		42,630,000.00				4	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	-	FOR AWARD
	Flood Mitigation Structures Protecting Public Infrastructures/Facilities: Construction of Flood Mitigation Structures along Santa Fe River, Bone South Section, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	5/9/2022	5/17/2022	5/24/2022	6/6/2022	6/6/2022	6/7/2022	6/9/2022	SHORT OF AWARD	-	-	-	-	-	GAA 2022	98,000,000.00		98,000,000.00				4	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	-	FOR AWARD
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers: Construction of Flood Control along Santa Cruz River, San Fabian Section, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	5/9/2022	5/17/2022	5/24/2022	6/6/2022	6/6/2022	6/7/2022	6/9/2022	SHORT OF AWARD	-	-	-	-	-	GAA 2022	49,000,000.00		49,000,000.00				4	5/17/2022	5/17/2022	5/17/2022	5/17/2022	5/17/2022	-	FOR AWARD
	Construction/Maintenance of Flood Mitigation Structures and Drainage System: Construction of Sta Fe River Flood Control Structures, Calitian Section, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	6/10/2022	6/21/2022	6/28/2022	7/11/2022	7/11/2022	7/12/2022	7/14/2022	-	-	-	-	-	-	GAA 2022	49,000,000.00		49,000,000.00				4	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	-	FOR BIDDING
	Construction/Maintenance of Flood Mitigation Structures and Drainage System: Construction of Apayan River Flood Control Structures, Hobasa Section, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	6/10/2022	6/21/2022	6/28/2022	7/11/2022	7/11/2022	7/12/2022	7/14/2022	-	-	-	-	-	-	GAA 2022	49,000,000.00		49,000,000.00				4	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	-	FOR BIDDING
	Repair/Maintenance of Pingkian Flood Control Revestment #12 (Site A), Pingkian Section, Kayapa, Nueva Vizcaya	Maintenance Section	Yes	Competitive Bidding	6/10/2022	6/21/2022	6/28/2022	7/11/2022	7/11/2022	7/12/2022	7/14/2022	-	-	-	-	-	-	GAA 2022	1,264,000.00		1,264,000.00				4	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	-	FOR BIDDING
	Repair/Maintenance of DENR Building, CENRO Dormitory/Training Center Building, Artao, Nueva Vizcaya	Maintenance Section	Yes	Competitive Bidding	6/10/2022	6/21/2022	6/28/2022	7/11/2022	7/11/2022	7/12/2022	7/14/2022	-	-	-	-	-	-	GAA 2022	500,000.00		500,000.00				4	6/23/2022	6/23/2022	6/23/2022	6/23/2022	6/23/2022	-	FOR BIDDING
Total Allotad Budget of On-going Procurement Activities																			1,232,963,784.94	-	1,232,963,784.94	799,688,177.52	-	799,688,177.52								

Prepared by:
JERRY S. ROMERA
BAC Secretariat

Recommended for Approval by:
PERFECTO C. URBAN, JR.
BAC Chairperson

APPROVED:
MARLYN C. INGUILLIO
Head of the Procuring Entity

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2022

Code (UACS/ PAP)	Procurement Program/Project	PMO/ User	End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
						Pre-Proc Conference	Adm/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)							
COMPLETED PROCUREMENT ACTIVITIES																																								
	Purchase/Delivery of One (1) unit Payloader For Maintenance use and Disaster Quick Response Equipment of the Nueva Vizcaya 2nd District Engineering Office	NV 2ND DEO		NO	COMPETITIVE BIDDING	7/22/2021	7/29/2021	8/4/2021	8/17/2021	8/17/2021	8/18/2021	8/19/2021	8/23/2021	8/23/2021	8/25/2021	8/26/2021			MOOE 2021	2,850,000.00	2,850,000.00		2,830,000.00	2,830,000.00		4	8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021	COMPLETED								
	Supply and Delivery of Goods – Design Software (Computer Aided Design and Drafting (CAAD) Perpetual License, Bridge Design Software Perpetual License, Concrete Design Software Perpetual License) for use in the Preliminary Detailed Engineering FY 2021 of Planning and Design Section of this district	NV 2ND DEO		NO	COMPETITIVE BIDDING	9/19/2021	9/22/2021	9/28/2021	9/28/2021	10/12/2021	10/13/2021	10/15/2021	10/20/2021	10/21/2021	10/26/2021	10/27/2021			MOOE 2021	2,997,082.00	2,997,082.00		2,997,000.00	2,997,000.00		4	9/24/2021	9/24/2021	9/24/2021	9/24/2021	9/24/2021	COMPLETED								
	Supply and Delivery of Goods – Design Software (Foundation Design Software Perpetual License) for use in the Preliminary Detailed Engineering FY 2021 of Planning and Design Section of this district	NV 2ND DEO		NO	COMPETITIVE BIDDING	10/9/2021	10/19/2021	10/22/2021	11/4/2021	11/4/2021	11/5/2021	11/8/2021	11/11/2021	11/12/2021	11/17/2021	11/18/2021			MOOE 2021	600,000.00	600,000.00		595,000.00	595,000.00		4	10/19/2021	10/19/2021	10/19/2021	10/19/2021	10/18/2021	COMPLETED								
	Purchase/Delivery of One (1) unit Brand New 3.8 Tons Stake Truck for use as Quick Response Equipment (QRE) and Basic Highway Maintenance Equipment (BHME) of the Nueva Vizcaya 2nd District Engineering Office	NV 2ND DEO		NO	COMPETITIVE BIDDING	10/19/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	11/22/2021	11/23/2021			MOOE 2021	2,800,000.00	2,800,000.00		2,595,000.00	2,595,000.00		4	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021	COMPLETED								
	Contract for Supply/Provision of Blended Diesel Fuel for use of various service vehicle and heavy equipment of the district, DPWH-NV 2ND DEO, Malash, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO		NO	COMPETITIVE BIDDING	10/28/2021	11/5/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/28/2021	12/1/2021	12/2/2021	12/7/2021	11/8/2021			MOOE 2021	1,179,000.00	1,178,000.00		1,178,000.00	1,178,000.00		4	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021	COMPLETED								
Total Allotted Budget of Procurement Activities																			18,028,082.00																					
Total Contract Price of Procurement Activities Conducted																			8,859,500.00																					
Total Savings (Total Allotted Budget - Total Contract Price)																			9,168,582.00																					
ON-GOING PROCUREMENT ACTIVITIES																																								
	Contract for Supply/Provision of Blended Diesel Fuel, Unleaded Gasoline and Lubricants for use of various service vehicle, heavy equipment and motorcycles of the district, DPWH-NVSDCO Malash, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO		NO	COMPETITIVE BIDDING	4/1/2022	4/7/2022	4/19/2022	5/3/2022	5/3/2022	5/4/2022	5/5/2022	5/10/2022	5/11/2022	5/12/2022	5/13/2022				1,939,468.00			1,939,468.00	1,939,000.00		1,938,000.00	4	4/11/2022	4/11/2022	4/11/2022	4/11/2022	4/11/2022	AWARDED							
Total Allotted Budget of On-going Procurement Activities																			1,939,468.00		-		1,939,468.00		1,939,000.00				1,938,000.00											

Prepared by:
JERRY A. BARRERA
BAC Secretariat

Recommended for Approval by:

PERFECTO E. URBAN, JR.
BAC Chairman

APPROVED:

MARLYN G. INQUILLO
Head of the Procuring Entity

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 31, 2021

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 (PnP)			Contract Cost (PnP)			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	MODE	CO	Total	MODE		CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Consulting Services for the Geological and Geotechnical Investigation (Soil Analysis) for the FY 2022 Proposed Multi-Purpose Buildings	NV 2ND DEO	NO	COMPETITIVE BIDDING	10/29/2021	11/5/2021	11/22/2021	12/9/2021	12/6/2021	12/7/2021	12/14/2021	12/16/2021	12/18/2021	12/17/2021	12/23/2021		PDE 2021	599,672.50	599,672.50		582,000.00	582,000.00		4	12/16/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	COMPLETED	
																		Total Allocated Budget of Procurement Activities		599,672.50											
																		Total Contract Price of Procurement Activities Conducted		582,000.00											
																		Total Savings (Total Allocated Budget - Total Contract Price)		17,672.50											
ON-GOING PROCUREMENT ACTIVITIES																															
																		Total Allocated Budget of On-going Procurement Activities													

Prepared by:

JERRY RIVERA
BAC Chairperson

Recommended for Approval by:

PERFECTO L. URBAN, JR.
BAC Chairperson

APPROVED:

MARLYN G. INGUILLIO
Head of the Procuring Entity