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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Nueva Vizcaya 1st District Engineering Office
Bayombong, Nueva Vizcaya



June 28, 2017

NIMFA E. POTANTE
Director, Procurement Service
Office of the Secretary, DPWH
Bonifacio Drive, Port Area Manila

Dear Director Potante:

Submitted in the prescribed format is the **Procurement Monitoring Report (PMR)** for the **1st Semester of CY 2017 Civil Works** projects of this district office procured through Public Bidding and CY 2017 **Goods** procured through Shopping and Alternative Method.

Very truly yours,

RODOLFO M. TORRALBA, JR., CEO VI
District Engineer

RO2.13 blab/MLFB

DPWH Nueva Vizcaya 1st District Engineering Office

Procurement Monitoring Report as of January to June 2017

Procurement Monitoring Report as of January to June 2017															
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation	Remarks (Explaining change from the App)	
			Pre-Proc. Conference	Advs/Post of IAEB		Total	MOOE	CO	Total	MOOE	CO				
16810040	Construction of Multi-Purpose Building at Diadi National High School, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 9/19-10/11/2016 09/28/2016 10/11/2016 10/11/2016 10/12-17/2016 10/18/28/2016 01/30/2017 02/09/2017 02/10/2017	GAA 2017	1,980,000.00		✓	1,930,498.27		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016	
16810041	Construction of Multipurpose Building Barat, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 9/19-10/11/2016 09/28/2016 10/11/2016 10/11/2016 10/12-17/2016 10/18/28/2016 01/30/2017 02/09/2017 02/10/2017	GAA 2017	1,980,000.00		✓	1,929,266.63		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016	
16810042	Construction of Sto. Domingo West Multipurpose Building, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 9/19-10/11/2016 09/28/2016 10/11/2016 10/11/2016 10/12-17/2016 10/18-28/2016 01/23/2017 02/02/2017 02/03/2017	GAA 2017	1,980,000.00		✓	1,929,266.63		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016	
16810043	Construction of Multipurpose Building Wacal, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 9/19-10/11/2016 09/28/2016 10/11/2016 10/11/2016 10/12-17/2016 10/18-28/2016 01/23/2017 02/02/2017 02/03/2017	GAA 2017	1,980,000.00		✓	1,930,500.00		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016	
16810044	Construction of Multipurpose Building Lactawan, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 9/19-10/11/2016 09/28/2016 10/11/2016 10/11/2016 10/12-17/2016 10/18-28/2016 01/23/2017 02/02/2017 02/03/2017	GAA 2017	1,980,000.00		✓	1,930,553.23		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016 10/07/2016	

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Procurement Monitoring Report as of January to June 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)	Contract Cost (Php)	List of Invited	Date of Receipt of Invitation	Remarks (Explain any change from the APE)
					Total	Total	CO	MOOE	
17B100046	Construction of Multipurpose Building San Pablo, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	1,980,000.00	1,930,294.39	✓	✓	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep
17B10001	Construction of Multipurpose Building, P.D. Gallima, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	1,980,000.00	1,920,620.91	✓	✓	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep
17B10002	Construction of Multipurpose Building Sto. Domingo Elementary School, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	990,000.00	963,213.55	✓	✓	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep
17B10003	Asset Preservation of National Roads - Preventive Maintenance Based on PMS/HDM-4 Primary K0242+(-645) - K0242+000, K0247+559 - K0247+660), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	6,157,340.00	5,956,974.72	✓	✓	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep
17B10004	Construction of Multipurpose Building Sto. Domingo, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	1,980,000.00	1,918,800.00	✓	✓	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep

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Procurement Monitoring Report as of January to June 2017											Remarks (Exemptions from the APP)
Code (PAP)	Procurement Program/Project	Mode of Procurement Bidding	Actual Procurement Activity		Source of Funds	Contract Cost (Php)			List of Invited COA PICE NGO	Date of Receipt of Invitation	
						Total ABC (Php)	MOOE	CO			
17BI0005	Asset preservation of National Roads- Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Landslide- Tadji-Rununo Rd. K0312+006-K0312+100, K0314+205-K0314+320, K0314+370-K0314+447, K0314+640-K0314+778, K0315+260-K0315+321, rununo, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	11/03/2016	GAA 2017	12,610,640.00		✓	COA	1. Pre-Proc. Conference	11/22/2016
			2. Ads/Post of IAEB	11/4-24/2016						2. Pre-bid Conference	11/22/2016
			3. Pre-bid Conference	11/10/2016						3. Eligibility Check	11/22/2016
			4. Eligibility Check	11/24/2016						4. Sub/Open of Bids	11/22/2016
			5. Sub/Open of bids	11/24/2016						5. Bid Evaluation	11/22/2016
			6. Bid Evaluation	11/25-29/2016						6. Post Qual.	11/22/2016
			7. Post Qual.	12/1-20/2016						7. Notice of Award	11/22/2016
			8. Notice of Award	01/30/2017						8. Contract Signing	11/22/2016
			9. Contract Signing	02/09/2017						9. Delivery/Accep	11/22/2016
			10. Notice to Proceed	02/10/2017							
			11. Delivery/Completion								
17BI0006	Road Construction Salinas, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,980,000.00		✓	COA	1. Pre-Proc. Conference	11/25/2016
			2. Ads/Post of IAEB	11/8-29/2016						2. Pre-bid Conference	11/25/2016
			3. Pre-bid Conference	11/17/2016						3. Eligibility Check	11/25/2016
			4. Eligibility Check	11/29/2016						4. Sub/Open of Bids	11/25/2016
			5. Sub/Open of bids	11/29/2016						5. Bid Evaluation	11/25/2016
			6. Bid Evaluation	12/1-6/2016						6. Post Qual.	11/25/2016
			7. Post Qual.	12/7-13/2016						7. Notice of Award	11/25/2016
			8. Notice of Award	01/23/2017						8. Contract Signing	11/25/2016
			9. Contract Signing	02/02/2017						9. Delivery/Accep	11/25/2016
			10. Notice to Proceed	02/03/2017							
			11. Delivery/Completion								
17BI0007	Asset Preservation of National Roads, Preventive Maintenance based onPHMS/HDN-4, Primary 1.) K0297+520 -K0297+700 2.)K0297+700 -K0299+000 3.) K0303+000 - K0304+000, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	11/15/2016	GAA 2017	12,624,360.00		✓	COA	1. Pre-Proc. Conference	12/02/2016
			2. Ads/Post of IAEB	11/16-12/6/2016						2. Pre-bid Conference	12/02/2016
			3. Pre-bid Conference	11/24/2016						3. Eligibility Check	12/02/2016
			4. Eligibility Check	12/06/2016						4. Sub/Open of Bids	12/02/2016
			5. Sub/Open of bids	12/06/2016						5. Bid Evaluation	12/02/2016
			6. Bid Evaluation	12/7-9/2016						6. Post Qual.	12/02/2016
			7. Post Qual.	12/12-16/2016						7. Notice of Award	12/02/2016
			8. Notice of Award	01/23/2017						8. Contract Signing	12/02/2016
			9. Contract Signing	02/02/2017						9. Delivery/Accep	12/02/2016
			10. Notice to Proceed	02/03/2017							
			11. Delivery/Completion								
17BI0008	Construction of Purok Kakilingan Road, Brgy. Buenavista, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,980,000.00		✓	COA	1. Pre-Proc. Conference	12/02/2016
			2. Ads/Post of IAEB	11/16-12/6/2016						2. Pre-bid Conference	12/02/2016
			3. Pre-bid Conference	11/24/2016						3. Eligibility Check	12/02/2016
			4. Eligibility Check	12/06/2016						4. Sub/Open of Bids	12/02/2016
			5. Sub/Open of bids	12/06/2016						5. Bid Evaluation	12/02/2016
			6. Bid Evaluation	12/7-9/2016						6. Post Qual.	12/02/2016
			7. Post Qual.	12/12-16/2016						7. Notice of Award	12/02/2016
			8. Notice of Award	02/22/2017						8. Contract Signing	12/02/2016
			9. Contract Signing	02/24/2017						9. Delivery/Accep	12/02/2016
			10. Notice to Proceed	02/27/2017							
			11. Delivery/Completion								
17BI0009	Road Construction Dr. Nagtalon, Magsaysay, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,980,000.00		✓	COA	1. Pre-Proc. Conference	12/13/2016
			2. Ads/Post of IAEB	11/25-12/15/2016						2. Pre-bid Conference	12/13/2016
			3. Pre-bid Conference	12/02/2016						3. Eligibility Check	12/13/2016
			4. Eligibility Check	12/15/2016						4. Sub/Open of Bids	12/13/2016
			5. Sub/Open of bids	12/15/2016						5. Bid Evaluation	12/13/2016
			6. Bid Evaluation	12/16-19/2016						6. Post Qual.	12/13/2016
			7. Post Qual.	12/20-23/2016						7. Notice of Award	12/13/2016
			8. Notice of Award	01/30/2017						8. Contract Signing	12/13/2016
			9. Contract Signing	02/09/2017						9. Delivery/Accep	12/13/2016
			10. Notice to Proceed	02/10/2017							
			11. Delivery/Completion								
12. Acceptance/Turnover											

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Procurement Monitoring Report as of January to June 2017											Remarks Explaining changes from the AEPJ		
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited		Date of Receipt of Invitation	
						Total	MOOE	CO	Total				MOOE
17B0010	Construction of Multipurpose Building, San Luis, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,980,000.00	✓		1,916,633.95	✓	COA PICE NGO	1. Pre-Proc. Conference	12/13/2016
			2. Ads/Post of IAEB	11/25-12/15/2016								2. Pre-bid Conference	12/13/2016
			3. Pre-bid Conference	12/02/2016								3. Eligibility Check	12/13/2016
			4. Eligibility Check	12/15/2016								4. Sub/Open of Bids	12/13/2016
			5. Sub/Open of bids	12/15/2016								5. Bid Evaluation	12/13/2016
			6. Bid Evaluation	12/16-19/2016								6. Post Qual.	12/13/2016
			7. Post Qual.	12/20-23/2016								7. Notice of Award	12/13/2016
			8. Notice of Award	01/30/2017								8. Contract Signing	12/13/2016
			9. Contract Signing	02/09/2017								9. Delivery/Accep	12/13/2016
			10. Notice to Proceed	02/10/2017									
			11. Delivery/Completion										
			12. Acceptance/Turnover										
17B0011	Asset Preservation of National Roads, Rehabilitation /Reconstruction of National Roads with slips slope collapse and landslide, Bambang-Kasibu-Solano Road, K0255+370 – K0255+410, K0320+500 – K0255+600, K0321+530 – K0321+689, Bambang & Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/13/2016	GAA 2017	13,000,680.00	✓		12,465,469.15	✓	COA PICE NGO	1. Pre-Proc. Conference	01/03/2017
			2. Ads/Post of IAEB	12/15/2016-1/5/2017								2. Pre-bid Conference	01/03/2017
			3. Pre-bid Conference	12/22/2016								3. Eligibility Check	01/03/2017
			4. Eligibility Check	01/05/2017								4. Sub/Open of Bids	01/03/2017
			5. Sub/Open of bids	01/05/2017								5. Bid Evaluation	01/03/2017
			6. Bid Evaluation	1/6-9/2017								6. Post Qual.	01/03/2017
			7. Post Qual.	1/10-19/2017								7. Notice of Award	01/03/2017
			8. Notice of Award	01/23/2017								8. Contract Signing	01/03/2017
			9. Contract Signing	02/02/2017								9. Delivery/Accep	01/03/2017
			10. Notice to Proceed	02/03/2017									
			11. Delivery/Completion										
			12. Acceptance/Turnover										
17B0012	Construction of Multipurpose Building Brgy. Homestead, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,980,000.00	✓		1,897,032.68	✓	COA PICE NGO	1. Pre-Proc. Conference	01/03/2017
			2. Ads/Post of IAEB	12/15/2016-1/5/2017								2. Pre-bid Conference	01/03/2017
			3. Pre-bid Conference	12/22/2016								3. Eligibility Check	01/03/2017
			4. Eligibility Check	01/05/2017								4. Sub/Open of Bids	01/03/2017
			5. Sub/Open of bids	01/05/2017								5. Bid Evaluation	01/03/2017
			6. Bid Evaluation	1/6-10/2017								6. Post Qual.	01/03/2017
			7. Post Qual.	1/11-17/2017								7. Notice of Award	01/03/2017
			8. Notice of Award	01/30/2017								8. Contract Signing	01/03/2017
			9. Contract Signing	02/09/2017								9. Delivery/Accep	01/03/2017
			10. Notice to Proceed	02/10/2017									
			11. Delivery/Completion										
			12. Acceptance/Turnover										
17B0013	Improvement/Widening of National Roads- N1 Daang Maharika (LZ) K0248+520-K0248+913, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/13/2016	GAA 2017	12,691,000.00	✓		12,170,669.00	✓	COA PICE NGO	1. Pre-Proc. Conference	01/03/2017
			2. Ads/Post of IAEB	12/15/2016-1/5/2017								2. Pre-bid Conference	01/03/2017
			3. Pre-bid Conference	12/22/2016								3. Eligibility Check	01/03/2017
			4. Eligibility Check	01/05/2017								4. Sub/Open of Bids	01/03/2017
			5. Sub/Open of bids	01/05/2017								5. Bid Evaluation	01/03/2017
			6. Bid Evaluation	1/6/12/2017								6. Post Qual.	01/03/2017
			7. Post Qual.	1/13-20/2017								7. Notice of Award	01/03/2017
			8. Notice of Award	01/23/2017								8. Contract Signing	01/03/2017
			9. Contract Signing	02/02/2017								9. Delivery/Accep	01/03/2017
			10. Notice to Proceed	02/03/2017									
			11. Delivery/Completion										
			12. Acceptance/Turnover										
17B0014	Road Upgrading(Unpaved to Paved)- Tertiary, Bambang-Kasibu-Solano Road, K0323+656.00- K0324+127.20, Runruno, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/16/2016	GAA 2017	26,557,000.00	✓		24,969,209.98	✓	COA PICE NGO	1. Pre-Proc. Conference	01/06/2017
			2. Ads/Post of IAEB	12/20/2016-1/10/2016								2. Pre-bid Conference	01/06/2017
			3. Pre-bid Conference	12/29/2016								3. Eligibility Check	01/06/2017
			4. Eligibility Check	01/10/2017								4. Sub/Open of Bids	01/06/2017
			5. Sub/Open of bids	01/10/2017								5. Bid Evaluation	01/06/2017
			6. Bid Evaluation	1/11-13/2017								6. Post Qual.	01/06/2017
			7. Post Qual.	1/16-20/2017								7. Notice of Award	01/06/2017
			8. Notice of Award	01/23/2017								8. Contract Signing	01/06/2017
			9. Contract Signing	02/02/2017								9. Delivery/Accep	01/06/2017
			10. Notice to Proceed	02/03/2017									
			11. Delivery/Completion										
			12. Acceptance/Turnover										

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds		ABC (Php)		MOOE		CO		Contract Cost (Php)		List of Invited	Date of Receipt of Invitation		Remarks (Explaining change from the ABC)
			1. Pre-Proc. Conference	2. Ads/Post of I/AEB	12/26/2016	GAA 2017	Total	44,701,520.00	MOOE	CO	Total	MOOE	CO	MOOE	CO	1. Pre-Proc. Conference	2. Pre-Proc. Conference	
17B10015	Asset Preservation of National Roads- Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads Including Drainage Based on Pavement Management System/Highway Development Management-4(HDM-4)- Bagabag Div. Rd., K0284+483-K0285, Bagabag, Nueva Vizcaya	Public Bidding	3. Pre-bid Conference	01/06/2017	12/27-1/17/2017											COA	01/10/2017	1. Pre-Proc. Conference
			4. Eligibility Check	01/17/2017												PICE	01/10/2017	2. Pre-bid Conference
			5. Sub/Open of bids	01/17/2017												NGO	01/10/2017	3. Eligibility Check
			6. Bid Evaluation	01/18/2017													01/10/2017	4. Sub/Open of Bids
			7. Post Qual.	01/19-20/2017													01/10/2017	5. Bid Evaluation
			8. Notice of Award	02/02/2017													01/10/2017	6. Post Qual.
			9. Contract Signing	02/03/2017													01/10/2017	7. Notice of Award
			10. Notice to Proceed														01/10/2017	8. Contract Signing
			11. Delivery/Completion														01/10/2017	9. Delivery/Accep
			12. Acceptance/Turnover															
			1. Pre-Proc. Conference	12/23/2016	12/27/2016-1/17/2017	GAA 2017	13,181,980.00									COA	01/10/2017	1. Pre-Proc. Conference
17B10016	Asset Preservation of National Roads Construction/Upgrading/Rehabilitation n of Drainage Along National Road, Nueva Vizcaya-Irugao Rd., K0283+811-K0284+250, K0284+971- K0285+523, Bagabag, Nueva Vizcaya	Public Bidding	2. Ads/Post of I/AEB	01/06/2017												PICE	01/10/2017	2. Pre-bid Conference
			3. Pre-bid Conference	01/17/2017												NGO	01/10/2017	3. Eligibility Check
			4. Eligibility Check	01/17/2017													01/10/2017	4. Sub/Open of Bids
			5. Sub/Open of bids	01/17/2017													01/10/2017	5. Bid Evaluation
			6. Bid Evaluation	1/18-20/2017													01/10/2017	6. Post Qual.
			7. Post Qual.	01/23/2017													01/10/2017	7. Notice of Award
			8. Notice of Award	01/30/2017													01/10/2017	8. Contract Signing
			9. Contract Signing	02/09/2017													01/10/2017	9. Delivery/Accep
			10. Notice to Proceed	02/10/2017														
			11. Delivery/Completion															
			12. Acceptance/Turnover															
			1. Pre-Proc. Conference	N/A	12/27/2016-1/17/2017	GAA 2017	980,000.00									COA	01/10/2017	1. Pre-Proc. Conference
17B10017	Construction and Maintenance of Bridges along National Roads, Rehabilitation/Major Repair of Permanent Bridge Batu Br. (B01227/LZ) along Daang Maharilika (LZ), Bambang, Nueva Vizcaya	Public Bidding	2. Ads/Post of I/AEB	01/06/2017												PICE	01/10/2017	2. Pre-bid Conference
			3. Pre-bid Conference	01/06/2017												NGO	01/10/2017	3. Eligibility Check
			4. Eligibility Check	01/17/2017													01/10/2017	4. Sub/Open of Bids
			5. Sub/Open of bids	01/17/2017													01/10/2017	5. Bid Evaluation
			6. Bid Evaluation	1/18-20/2017													01/10/2017	6. Post Qual.
			7. Post Qual.	1/23-25/2017													01/10/2017	7. Notice of Award
			8. Notice of Award	01/30/2017													01/10/2017	8. Contract Signing
			9. Contract Signing	02/09/2017													01/10/2017	9. Delivery/Accep
			10. Notice to Proceed	02/10/2017														
			11. Delivery/Completion															
			12. Acceptance/Turnover															
			1. Pre-Proc. Conference	01/06/2017												COA	01/27/2017	1. Pre-Proc. Conference
17B10018	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes Rosario Br.1 (B01238/LZ) along Daang Maharilika (LZ), Bagabag, Nueva Vizcaya	Public Bidding	2. Ads/Post of I/AEB	1/9-31/2017												PICE	01/27/2017	2. Pre-bid Conference
			3. Pre-bid Conference	01/19/2017												NGO	01/27/2017	3. Eligibility Check
			4. Eligibility Check	01/31/2017													01/27/2017	4. Sub/Open of Bids
			5. Sub/Open of bids	01/31/2017													01/27/2017	5. Bid Evaluation
			6. Bid Evaluation	2/1-3/2017													01/27/2017	6. Post Qual.
			7. Post Qual.	2/6-10/2017													01/27/2017	7. Notice of Award
			8. Notice of Award	02/20/2017													01/27/2017	8. Contract Signing
			9. Contract Signing	02/22/2017													01/27/2017	9. Delivery/Accep
			10. Notice to Proceed	02/24/2017														
			11. Delivery/Completion															
			12. Acceptance/Turnover															
			1. Pre-Proc. Conference	01/06/2017												COA	01/27/2017	1. Pre-Proc. Conference
17B10019	Construction and Maintenance of Bridges along National Roads, Rehabilitation/Major Repair of Permanent Bridges, Lanog Bridge (B01262/LZ) along Nueva Vizcaya-Irugao Rd., Bagabag, Nueva Vizcaya	Public Bidding	2. Ads/Post of I/AEB	1/9-31/2017												PICE	01/27/2017	2. Pre-bid Conference
			3. Pre-bid Conference	01/19/2017												NGO	01/27/2017	3. Eligibility Check
			4. Eligibility Check	01/31/2017													01/27/2017	4. Sub/Open of Bids
			5. Sub/Open of bids	01/31/2017													01/27/2017	5. Bid Evaluation
			6. Bid Evaluation	2/1-3/2017													01/27/2017	6. Post Qual.
			7. Post Qual.	2/6-10/2017													01/27/2017	7. Notice of Award
			8. Notice of Award	02/20/2017													01/27/2017	8. Contract Signing
			9. Contract Signing	02/22/2017													01/27/2017	9. Delivery/Accep
			10. Notice to Proceed	02/24/2017														
			11. Delivery/Completion															
			12. Acceptance/Turnover															
			1. Pre-Proc. Conference	01/06/2017												COA	01/27/2017	1. Pre-Proc. Conference

Procurement Monitoring Report as of January to June 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	Contract Cost (Php)		List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
			1. Pre-Proc. Conference	2. Ads/Post of IAB		NOOE	CO		MOOE	CO	
17B10020	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes - Busilac Br. 1 (BO1229LZ) along Daang Maharlika (LZ), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	01/06/2017 1/9-31/2017 01/19/2017 01/31/2017 01/31/2017 2/1-3/2017 2/6-15/2017 02/20/2017 02/22/2017 02/24/2017	GAA 2017	36,103,200.00	✓	✓	35,020,023.90	✓	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep
17B10021	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes Orwong Br. (BO1240LZ) along Daang Maharlika (LZ), Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	01/20/2017 1/23-21/4/2017 02/02/2017 02/14/2017 02/14/2017 02/15/2017 02/16/2017 02/20/2017 02/22/2017 02/24/2017	GAA 2017	15,288,000.00	✓	✓	14,827,607.16	✓	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep
17B10022	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes Busilac Br. 2 (BO1230LZ) along Daang Maharlika (LZ), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	01/20/2017 1/23-21/4/2017 02/02/2017 02/14/2017 02/14/2017 02/15/2017 02/16/2017 02/20/2017 02/22/2017 02/24/2017	GAA 2017	34,396,800.00	✓	✓	36,274,010.19	✓	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep
17B10023	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 lanes Colocol Br. (BO1231LZ) along Daang Maharlika (LZ), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	01/20/2017 1/23-21/4/2017 02/02/2017 02/14/2017 02/14/2017 02/15/2017 02/16/2017 02/20/2017 02/22/2017 02/24/2017	GAA 2017	27,557,600.00	✓	✓	26,730,073.18	✓	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep
17B10024	Construction of Magat River Control, Paltan Section (Phase 4), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	01/23/2017 2/24-21/6/2017 02/03/2017 02/16/2017 02/16/2017 02/17/2017 02/20/2017 02/22/2017 02/23/2017 02/24/2017	SARO 2017	29,400,000.00	✓	✓	28,288,580.51	✓	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep

Procurement Monitoring Report as of January to June 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds		Contract Cost (Php)		List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the RFP)
			1. Pre-Proc. Conference	2. Ads/Post of IAEB	1. Pre-Proc. Conference	2. Ads/Post of IAEB	MOOE	CO		1. Pre-Proc. Conference	2. Ads/Post of IAEB	
17BI0025	Construction of Magat River Control, Magapuy Section (Phase 3), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	1/24-2/16/2017 02/03/2017 02/16/2017 2/17-21/2017 2/22-24/2017 03/01/2017 03/06/2017 03/07/2017	SARO 2017	29,400,000.00	✓	✓	COA PICE NGO	02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	
17BI0026	Construction of Magat River Control, Vista Alegre Section (Phase 3), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	01/23/2017 1/24-2/16/2017 02/03/2017 02/16/2017 02/17/2017 02/20/2017 02/22/2017 02/23/2017 02/24/2017	SARO 2017	4,900,000.00	✓	✓	COA PICE NGO	02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	
17BI0027	Construction of Magat River Control, Buenavista Section, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	N/A 1/24-2/16/2017 02/03/2017 02/16/2017 02/17/2017 02/20/2017 02/22/2017 02/23/2017 02/24/2017	SARO 2017	4,900,000.00	✓	✓	COA PICE NGO	02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	
17BI0028	Construction of Magat River Control Magapuy Section (Phase 2), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	N/A 1/24-2/16/2017 02/03/2017 02/16/2017 02/17/2017 02/20/2017 02/22/2017 02/23/2017 02/24/2017	SARO 2017	4,900,000.00	✓	✓	COA PICE NGO	02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017 02/14/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	
17BI0029	Rehabilitation/Improvement of Indiana Flood Control, Brgy. Indiana, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion	06/05/2017 6/6-13/2017 06/16/2017 06/27/2017 06/27/2017 6/28-30/2017		49,000,000.00	✓	✓	COA PICE NGO	06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	8id Evaluation On-going

DPWH Nueva Vizcaya 1st District Engineering Office
Procurement Monitoring Report as of January to June 2017

Procurement Monitoring Report as of January to June 2017													
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)		List of Invited	Date of Receipt of Invitation	Remarks Explaining changes from the ABC
			1. Pre-Proc. Conference	2. Ads/Post of IAEB		Total	MOOE	CO	MOOE	CO			
17B10030	Rehabilitation/Improvement of Sto. Domingo Flood Control, Sta 0+000 - Sta0+948, Brgy. Sto. Domingo, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	06/05/2017 6/6-13/2017 06/16/2017 06/27/2017 06/27/2017 6/28-30/2017	FY 2017 NDRRM FUND				✓		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Bid Evaluation On-going
17B10031	Rehabilitation/Improvement of Macate Flood Control Sta 0+000 - Sta0+948, Brgy. Macate, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	06/05/2017 6/6-13/2017 06/16/2017 06/27/2017 06/27/2017 6/28-30/2017	FY 2017 NDRRM FUND	44,254,900.00			✓		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Bid Evaluation On-going
17B10032	Rehabilitation/Improvement of Almaguer South Flood Control Sta 0+000 - Sta 0+970, Brgy. Almaguer South, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	06/08/2017 6/9-16/2017 06/19/2017 06/29/2017 06/29/2017 6/30-7/4/2017	FY 2017 NDRRM FUND	45,383,950.00			✓		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Bid Evaluation On-going
17B10033	Rehabilitation/Improvement of Baresbes Flood Control (Sta. 0+000-0+948), Brgy. Baresbes, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	06/05/2017 6/6-13/2017 06/16/2017 06/27/2017 06/27/2017 6/28-30/2017	FY 2017 NDRRM FUND	45,239,200.00			✓		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Bid Evaluation On-going
17B10034	Rehabilitation/Improvement of Busilac Flood Control (Sta. 0+000-0+948), Brgy. Busilac, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	06/05/2017 6/6-13/2017 06/16/2017 06/27/2017 06/27/2017 6/28-30/2017	FY 2017 NDRRM FUND	44,862,850.00			✓		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Bid Evaluation On-going

Procurement Monitoring Report as of January to June 2017

Procurement Monitoring Report as of January to June 2017													Remarks/Explanation of changes from the ASP	
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds			ABC (Php)			Contract Cost (Php)		List of Invited		Date of Receipt of Invitation
				Total	MOOE	CO	Total	MOOE	CO					
17BI0035	Rehabilitation/Improvement of Curifang Flood Control (Sta. 0+000-0+948), Brgy. Curifang, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	06/05/2017	FY 2017 NDRRM FUND	45,190,950.00	✓	✓				COA PICE NGO	1. Pre-Proc. Conference	06/23/2017
			2. Ads/Post of IABE	6/6-13/2017									2. Pre-bid Conference	06/23/2017
			3. Pre-bid Conference	06/16/2017									3. Eligibility Check	06/23/2017
			4. Eligibility Check	06/27/2017									4. Sub/Open of Bids	06/23/2017
			5. Sub/Open of bids	06/27/2017									5. Bid Evaluation	06/23/2017
			6. Bid Evaluation	6/28-30/2017									6. Post Qual.	06/23/2017
			7. Post Qual.										7. Notice of Award	06/23/2017
			8. Notice of Award										8. Contract Signing	06/23/2017
			9. Contract Signing										9. Delivery/Accep	
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											
17BI0038	Construction and Maintenance of Bridges along National Roads- Widening of Permanent Bridges including ROW to more than 2 lanes Buaya Br. (BO1244LZ) along Daang Maharika (LZ), Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	14,896,000.00	✓	✓				COA PICE NGO	1. Pre-Proc. Conference	02/24/2017
			2. Ads/Post of IABE	2/9-28/2017									2. Pre-bid Conference	02/24/2017
			3. Pre-bid Conference	02/16/2017									3. Eligibility Check	02/24/2017
			4. Eligibility Check	02/28/2017									4. Sub/Open of Bids	02/24/2017
			5. Sub/Open of bids	02/28/2017									5. Bid Evaluation	02/24/2017
			6. Bid Evaluation	3/1-3/2017									6. Post Qual.	02/24/2017
			7. Post Qual.	3/6-14/2017									7. Notice of Award	02/24/2017
			8. Notice of Award	3/16/2017									8. Contract Signing	02/24/2017
			9. Contract Signing	03/20/2017									9. Delivery/Accep	
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											
17BI0039	Construction and Maintenance of Bridges along National Roads- Widening of Permanent Bridges including ROW to more than 2 lanes Bontai Br. (BO1232LZ) along Daang Maharika (LZ), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	02/07/2017	GAA 2017	18,189,780.00	✓	✓				COA PICE NGO	1. Pre-Proc. Conference	02/24/2017
			2. Ads/Post of IABE	2/8-28/2017									2. Pre-bid Conference	02/24/2017
			3. Pre-bid Conference	02/16/2017									3. Eligibility Check	02/24/2017
			4. Eligibility Check	02/28/2017									4. Sub/Open of Bids	02/24/2017
			5. Sub/Open of bids	02/28/2017									5. Bid Evaluation	02/24/2017
			6. Bid Evaluation	3/1-3/2017									6. Post Qual.	02/24/2017
			7. Post Qual.	3/6-14/2017									7. Notice of Award	02/24/2017
			8. Notice of Award	3/16/2017									8. Contract Signing	02/24/2017
			9. Contract Signing	03/20/2017									9. Delivery/Accep	
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											
17BI0040	Improvement of Barangay Covered Court at Brgy. Rosario, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	495,000.00	✓	✓				COA PICE NGO	1. Pre-Proc. Conference	03/10/2017
			2. Ads/Post of IABE	2/20-3/14/2017									2. Pre-bid Conference	03/10/2017
			3. Pre-bid Conference	03/02/2017									3. Eligibility Check	03/10/2017
			4. Eligibility Check	03/14/2017									4. Sub/Open of Bids	03/10/2017
			5. Sub/Open of bids	03/14/2017									5. Bid Evaluation	03/10/2017
			6. Bid Evaluation	3/22-24/2017									6. Post Qual.	03/10/2017
			7. Post Qual.	3/27-30/2017									7. Notice of Award	03/10/2017
			8. Notice of Award	04/03/2017									8. Contract Signing	03/10/2017
			9. Contract Signing	04/06/2017									9. Delivery/Accep	
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											
17BI0041	Construction of Multi-Purpose Building, Magaysay, Bayombong, Nueva Vizcaya Lone District	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,980,000.00	✓	✓				COA PICE NGO	1. Pre-Proc. Conference	03/10/2017
			2. Ads/Post of IABE	2/20-3/14/2017									2. Pre-bid Conference	03/10/2017
			3. Pre-bid Conference	03/02/2017									3. Eligibility Check	03/10/2017
			4. Eligibility Check	03/14/2017									4. Sub/Open of Bids	03/10/2017
			5. Sub/Open of bids	03/14/2017									5. Bid Evaluation	03/10/2017
			6. Bid Evaluation	3/22-24/2017									6. Post Qual.	03/10/2017
			7. Post Qual.	03/27/2017									7. Notice of Award	03/10/2017
			8. Notice of Award	04/03/2017									8. Contract Signing	03/10/2017
			9. Contract Signing	04/06/2017									9. Delivery/Accep	
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											

DPWH Nueva Vizcaya 1st District Engineering Office

Procurement Monitoring Report as of January to June 2017													Remarks Explaining changes from the APR						
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)		List of Invited	Date of Receipt of Invitation								
					Total	MOOE	CO	Total	MOOE		CO	1. Pre-Proc. Conference	2. Pre-bid Conference	3. Eligibility Check	4. Sub/Open of Bids	5. Bid Evaluation	6. Post Qual.	7. Notice of Award	8. Contract Signing
17BI0042	Construction of Multi-Purpose Building, Ambaguio Central School, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	1,980,000.00		✓		1,900,539.50	✓	COA PICE NGO	1. Pre-Proc. Conference 03/17/2017 2. Pre-bid Conference 03/17/2017 3. Eligibility Check 03/17/2017 4. Sub/Open of Bids 03/17/2017 5. Bid Evaluation 03/17/2017 6. Post Qual. 03/17/2017 7. Notice of Award 03/17/2017 8. Contract Signing 03/17/2017 9. Delivery/Accep							
17BI0043	Construction of Multi-Purpose Building, Allaga, Bambang, Nueva Vizcaya	Public Bidding	N/A 1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	1,980,000.00		✓		1,900,053.37	✓	COA PICE NGO	1. Pre-Proc. Conference 03/17/2017 2. Pre-bid Conference 03/17/2017 3. Eligibility Check 03/17/2017 4. Sub/Open of Bids 03/17/2017 5. Bid Evaluation 03/17/2017 6. Post Qual. 03/17/2017 7. Notice of Award 03/17/2017 8. Contract Signing 03/17/2017 9. Delivery/Accep							
17BI0044	Construction of Multi-Purpose Building, Curifang, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	1,980,000.00		✓		1,900,266.50	✓	COA PICE NGO	1. Pre-Proc. Conference 03/17/2017 2. Pre-bid Conference 03/17/2017 3. Eligibility Check 03/17/2017 4. Sub/Open of Bids 03/17/2017 5. Bid Evaluation 03/17/2017 6. Post Qual. 03/17/2017 7. Notice of Award 03/17/2017 8. Contract Signing 03/17/2017 9. Delivery/Accep							
17BI0045	Construction of Megat River Control, Vista Alegre Section (Phase 4), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	SARO 2017	12,682,030.00		✓		12,238,170.25	✓	COA PICE NGO	1. Pre-Proc. Conference 03/17/2017 2. Pre-bid Conference 03/17/2017 3. Eligibility Check 03/17/2017 4. Sub/Open of Bids 03/17/2017 5. Bid Evaluation 03/17/2017 6. Post Qual. 03/17/2017 7. Notice of Award 03/17/2017 8. Contract Signing 03/17/2017 9. Delivery/Accep							
17BI0047	Construction and Maintenance of Bridges along National Roads, Widening of Permanent Bridges to more than 2 Lanes, Kalungkong Br. (B01228LZ) along Daang Maharilka (LZ), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	17,150,000.00		✓		16,489,725.00	✓	COA PICE NGO	1. Pre-Proc. Conference 03/28/2017 2. Pre-bid Conference 03/28/2017 3. Eligibility Check 03/28/2017 4. Sub/Open of Bids 03/28/2017 5. Bid Evaluation 03/28/2017 6. Post Qual. 03/28/2017 7. Notice of Award 03/28/2017 8. Contract Signing 03/28/2017 9. Delivery/Accep							

Procurement Monitoring Report as of January to June 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation	Remarks (Explaining change from the APP)
					Total	MOOE	CO	Total	MOOE	CO			
17BI0048	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers- Construction of Abian River Control, Sta. 0+128.78 - Sta. 0+080, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	SARO 2017	17,307,275.00		✓	16,611,449.72		✓	COA PICE NGO	1. Pre-Proc. Conference 02/14/2017 2. Pre-bid Conference 02/14/2017 3. Eligibility Check 02/14/2017 4. Sub/Open of Bids 02/14/2017 5. Bid Evaluation 02/14/2017 6. Post Qual. 02/14/2017 7. Notice of Award 02/14/2017 8. Contract Signing 02/14/2017 9. Delivery/Accep	
17BI0049	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins & Principal Rivers - Cagayan River Basin - Construction of Magat River Control - Cabarroguis (Sta.0+000-Sta0+276), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	SARO 2017	14,475,000.00		✓	13,891,267.55		✓	COA PICE NGO	1. Pre-Proc. Conference 06/09/2017 2. Pre-bid Conference 06/09/2017 3. Eligibility Check 06/09/2017 4. Sub/Open of Bids 06/09/2017 5. Bid Evaluation 06/09/2017 6. Post Qual. 06/09/2017 7. Notice of Award 06/09/2017 8. Contract Signing 06/09/2017 9. Delivery/Accep	
17BI0050	Construction/Rehabilitation of Water Supply/Sewage and Sewerage/Rain Water Collectors: Rainwater Collector System- Construction of Rainwater Collection System (RWCS) 1. Ambaguio National High School, Ambaguio, Nueva Vizcaya (2-units) 2. Dulao Elementary School, Bambang, Nueva Vizcaya (2-units) 3. Labni Elementary School, Bambang, Nueva Vizcaya (1-unit) 4. San Antonio North Elementary School, Bambang, Nueva Vizcaya (2-units) 5. San Antonio South Elementary School, Bambang, Nueva Vizcaya (1-unit) 6. Banting Elementary School, Bayombong, Nueva Vizcaya (2-units) 7. Cabuan Elementary School, Bayombong, Nueva Vizcaya (2-units) 8. Upper Magaysay Elementary School, Bayombong, Nueva Vizcaya (2-units) 9. Muring National High School, Bagabag, Nueva Vizcaya (2-units) 10. Palayan Elementary School, Bagabag, Nueva Vizcaya (2-units) 11. Villaros Elementary School, Bagabag, Nueva Vizcaya (2-units) 12. Ocapon Elementary School, Villaverde, Nueva Vizcaya (2-units) 13. Dagupan Integrated School, Quezon, Nueva Vizcaya (2-units) 14. Dippog National High School, Quezon, Nueva Vizcaya (2-units) 15. Quezon National High School, Quezon, Nueva Vizcaya (1-unit)	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	CO - SR 2017-03-005668	3,281,000.00		✓	3,156,937.48		✓	COA PICE NGO	1. Pre-Proc. Conference 04/27/2017 2. Pre-bid Conference 04/27/2017 3. Eligibility Check 04/27/2017 4. Sub/Open of Bids 04/27/2017 5. Bid Evaluation 04/27/2017 6. Post Qual. 04/27/2017 7. Notice of Award 04/27/2017 8. Contract Signing 04/27/2017 9. Delivery/Accep	

DPWH Nueva Vizcaya 1st District Engineering Office

Procurement Monitoring Report as of January to June 2017

Code (PWP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds		Contract Cost (Php)		List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the APD)
				Total	MOOE	Total	MOOE		1. Pre-Proc. Conference	2. Pre-bid Conference	
17BI0051	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Pavements (Re-Bidding) along 1. Daang Maharlika K0247+000 – K0308+199 with exceptions, Bambang-Diadi, Nueva Vizcaya 2. Bambang-Kasibu-Solano Road K0319+800 - K0319+805.50 (LL) Runruno Section, Nueva Vizcaya 3. Bambang-Kasibu-Solano Road K0254+730 – K0254+734.50 (R/L) Bambang Section, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 4/18-24/2017 04/27/2017 05/09/2017 05/09/2017 5/10-12/2017 5/15-17/2017 5/19/2017 05/26/2017 05/29/2017	MOOE-ROUTINE MAINT. 2017 SR2017-02-004526	1,296,744.00	✓	COA PICE NGO	05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	
17BI0052	Repair/Completion of Supply Office, DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 5/11-17/2017 05/18/2017 05/30/2017 05/30/2017 5/31-6/2/2017 6/5-7/2017 06/09/2017 06/19/2017 06/22/2017	EOA GAA 2017	400,000.00	✓	COA PICE NGO	05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	
17BI0053	Repair/Rehabilitation of Road Shoulder K0287+100, Right Shoulder, Pogonsino Section, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 5/11-17/2017 05/18/2017 05/30/2017 05/30/2017 5/31-6/2/2017 6/5-7/2017 06/09/2017 06/19/2017 06/22/2017	GAA 2017	500,000.00	✓	COA PICE NGO	05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	
17BI0054	Repair/ Rehabilitation of Flood Control & Drainage Structure, Magsaysay Revetment, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 5/11-17/2017 05/18/2017 05/30/2017 05/30/2017 5/31-6/2/2017 6/5-7/2017 06/09/2017 06/19/2017 06/22/2017	CO - SR 2017-01-001056	612,000.00	✓	COA PICE NGO	05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	
17BI0055	Concreting of Paitan FMR, Brgy. Paitan, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	06/05/2017 6/6-13/2017 06/16/2017 06/27/2017 06/27/2017 6/28-30/2017	GAA 2017	2,487,500.00	✓	COA PICE NGO	06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Bid Evaluation On-going

Procurement Monitoring Report as of January to June 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds		Contract Cost (Php)		List of Invited	Date of Receipt of Invitation		Remarks (Explaining change from the ABC)
				Total	CO	MOOE	CO		1. Pre-Proc. Conference	2. Pre-bid Conference	
17BI0056	Concreting of Sitio Salecan FMR, Brgy. Salinas, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Proc. of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	✓		✓	COA PICE NGO	06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Proc. of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Bid Evaluation On-going
17BI0057	Locally Funded Project - Local Infrastructure Program - Building and Other Structures - Multi-purpose/Facilities, Construction of Multi-purpose Bldg. (Pasalubong & Training Center), Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Proc. of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	✓		✓	COA PICE NGO	06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Proc. of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Bid Evaluation On-going
17BI0058	Locally Funded Project - Local Infrastructure Program - Building and Other Structures - Multi-purpose/Facilities, Construction/Improvement of Diadi Public Market, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Proc. of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	✓		✓	COA PICE NGO	06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Proc. of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Bid Evaluation On-going
17BI0059	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers - Cagayan Basin - Construction of River/Flood Control, Sta.0+413.85 - Sta. 1+060.85, Vista Alegre Section, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Proc. of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2017	✓		✓	COA PICE NGO	06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Proc. of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Bid Evaluation On-going
17BI0060	Improvement of Camandag FMR, Brgy. Camandag, Ambagulo, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Proc. of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	SARO 2017	✓		✓	COA PICE NGO		1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Proc. of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	For Bidding

Procurement Monitoring Report as of January to June 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the APR)
				Total	MOOE	CO	Total	MOOE	CO				
17BI0051	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities: Replacement of Concrete Pavements (Re-Blecking) along 1. Daang Maharika K0247+000 - K0308+199 with exceptions, Bambang-Diadi, Nueva Vizcaya 2. Bambang-Kasibu-Solano Road K0319+800 - K0319+805.50 (LL) Runtuno Section, Nueva Vizcaya 3. Bambang-Kasibu-Solano Road K0254+730 - K0254+734.50 (R/L) Bambang Section, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 4/18-24/2017 04/27/2017 05/09/2017 05/09/2017 5/10-12/2017 5/15-17/2017 05/19/2017 05/26/2017 05/29/2017	MOOE-ROUTINE MAINT. 2017 SR2017-02-004526	1,296,744.00	✓	1,244,655.38	✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017 05/05/2017	
17BI0052	Repair/Completion of Supply Office, DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 5/11-17/2017 05/18/2017 05/30/2017 05/30/2017 5/31-6/2/2017 6/5-7/2017 06/09/2017 06/19/2017 06/22/2017	EO GAA 2017	400,000.00	✓	384,010.00	✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017	
17BI0053	Repair/Rehabilitation of Road Shoulder K0287+100, Right Shoulder, Pogonsino Section, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 5/11-17/2017 05/18/2017 05/30/2017 05/30/2017 5/31-6/2/2017 6/5-7/2017 06/09/2017 06/19/2017 06/22/2017	GAA 2017	500,000.00	✓	480,924.94	✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017	
17BI0054	Repair/ Rehabilitation of Flood Control & Drainage Structure, Magsaysay Revetment, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 5/11-17/2017 05/18/2017 05/30/2017 05/30/2017 5/31-6/2/2017 6/5-7/2017 06/09/2017 06/19/2017 06/22/2017	CO - SR 2017-01-001056	612,000.00	✓	587,133.16	✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017 05/26/2017	
17BI0055	Concreting of Paltan FMR, Brgy. Paltan, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IABE 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	06/05/2017 6/6-13/2017 06/16/2017 06/27/2017 06/27/2017 6/28-30/2017	GAA 2017	2,487,500.00	✓		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017	Post- Qualification Evaluation On- going

DPWH Nueva Vizcaya 1st District Engineering Office
Procurement Monitoring Report as of January to June 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds		Contract Cost (Php)		List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the report)
			1. Pre-Proc. Conference	2. Ads/Post of IAEB	1. Pre-Proc. Conference	2. Ads/Post of IAEB	Total	MOOE	CO	1. Pre-Proc. Conference	2. Pre-bid Conference	
17BI0056	Concreting of Sitio Salecpan FMR, Brgy. Salinas, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	5/6-13/2017 5/16/2017 06/16/2017 06/27/2017 06/27/2017 6/28-30/2017	GAA 2017	1,990,000.00	✓	✓	COA PICE NGO	06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Post- Qualification On- going
17BI0057	Locally Funded Project - Local Infrastructure Program - Building and Other Structures - Multi-purpose/Facilities, Construction of Multi-purpose Bldg. (Pasalubong & Training Center), Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	06/05/2017 6/6-13/2017 06/16/2017 06/27/2017 06/27/2017 6/28-30/2017	GAA 2017	2,970,000.00	✓	✓	COA PICE NGO	06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Post- Qualification On- going
17BI0058	Locally Funded Project - Local Infrastructure Program - Building and Other Structures - Multi-purpose/Facilities, Construction/Improvement of Diadi Public Market, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	06/05/2017 6/6-13/2017 06/16/2017 06/27/2017 06/27/2017 6/28-30/2017	GAA 2017	4,950,000.00	✓	✓	COA PICE NGO	06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017 06/23/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Post- Qualification On- going
17BI0059	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers - Cagayan Basin - Construction of River/Flood Control, Sta 0+413.85 - Sta. 1+060.85, Vista Alegre Section, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	06/08/2017 6/9-16/2017 06/19/2017 06/29/2017 06/29/2017 6/30-7/4/2017	GAA 2017	14,475,000.00	✓	✓	COA PICE NGO	06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	Post- Qualification On- going
17BI0060	Improvement of Camandang FMR, Brgy. Camandang, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 6/15-22/2017 06/22/2017 07/06/2017 07/06/2017	SARO 2017	1,990,000.00	✓	✓	COA PICE NGO	06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017 06/27/2017	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	For Bidding

DPWH Nueva Vizcaya 1st District Engineering Office

Procurement Monitoring Report as of January to June 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the ABC)
				Total	MOOE	CO	Total	MOOE	CO				
17B10061	Concreting of Puruk 7, Cabuan FMR, Brgy. Cabuan, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	SARO 2017	1,990,000.00	✓			✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		For Bidding
17B10062	Repair/Maintenance of DILG Building, BJMP Building, Brgy. Curifang, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	MAINT. FUND 2017	300,000.00	✓			✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		For Bidding
17B10063	Fabrication of Kilometer Post along National Road and Secondary Roads 1. Daang Maharlika, K0242+(-898)-K0308+199 2. Daang Maharlika By-Pass Road, K0265+(-390)-K0267+242 3. D.M Junction - Malasin Road, K0248+(-462)-K0251+233 4. Bambang-Kasibu-Solano Road K0250+(-115)-K0262+000 5. Nueva Vizcaya-Tugao Road K0283+(-959)-K0290+500 6. Bagabag-Diversion Road, K0285+(-565)-K0286+442 7. Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Road K0312+000-K0318+072 8. Bambang-Kasibu-Solano Road, K0319+(-979)-K0344+576, National and Secondary Roads	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	MAINT. FUND 2017	286,000.00	✓			✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		For Bidding

Prepared by:

spkumale
MA. LÓIDA F. BERNABE
OTC-Head, BAC Secretariat

Checked by:

[Signature]
ROGELIO O. MARATA
BAC Chairman

Approved by:

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District Engineer