

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 27, 2018

MA. VICTORIA S. GREGORIO

Director, Procurement Service Office of the Secretary, DPWH Bonifacio Drive, Port Area Manila

Dear Director Gregorio:

Submitted in the prescribed format is the **Procurement Monitoring Report (PMR)** for the 1st **Semester of** CY 2018 **Civil Works** projects of this district office procured through Public Bidding.

Very truly yours,

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

RO2.13 blab/RMTJ

DPWH Nueva Vizcaya 1st District Engineering Office Procurement Monitoring Report as of January to June 2018

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		· .		Procurement M	onitoring Rep	port as of Janua	ry to Ju	ne 201(8						
		Mode of			Source of	ABC (I	hp)		Contract Cos	st (Php)		List of Invited	Date of Receipt of In	vitation	Remarks (Explaining changes from the
Code (PAP)	Procurement Program/Project	Procurement	Actual Procure	ment Activity	Funds	Total	MOOE	со	Total	MOOE	00	Observers			APP)
8BI0001	Local Program – Local	Public Bidding	1. Pre-Proc. Conference									COA	1. Pre-Proc. Conference		CANCELLED
	Infrastructure Program – Building		2. Ads/Post of IAEB		1 1			·				PICE	2. Pre-bid Conference		Į
	and Other Structure -		3. Pre-bid Conference		1							NGO	3. Eligibility Check		
	Multipurpose/Facilities		4. Eligibility Check		4 1								4. Sub/Open of Bids	ļ	4
	Construction of Multi-Purpose Building (Pasalubong Center) Phase		5. Sub/Open of bids		<u> </u>								5. Bid Evaluation		4
	2, Brgy. Poblacion, Solano, Nueva		6. Bid Evaluation			CANCELLE	D						6. Post Qual.		4
	Vizcaya		7. Post Qual.					· · · · · · · · · · · · · · · · · · ·					7. Notice of Award		4
			8. Notice of Award		4		1				1		8. Contract Signing		4.
		1	9. Contract Signing		4								9. Delivery/Accep		-
		1	10. Notice to Proceed		4		4			ļ				+	- ¹
			11. Delivery/Completion		4	L.,	4				ł			+	4
		<u> </u>	12. Acceptance/Turnover			2,178,000.00	ļ	V	2,123,298.97			COA	1. Pre-Proc. Conference	n/a	
8BI0002	and the grant of the second se	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB	n/a 10/4-11/2017	GAA 2018 RA 10964	2,178,000.00	Ί		2,123,290.97	1	· *	PICE	2. Pre-bid Conference	10/23/2017	7
	Infrastructure Program – Building and Other Structure –		3. Pre-bid Conference	10/13/2017	- KA 10904						Į	NGO	3. Eligibility Check	10/23/2017	
	Multipurpose/Facilities –		4. Eligibility Check	10/26/2017									4. Sub/Open of Bids	10/23/2017	
	Construction of Multi-Purpose		5. Sub/Open of bids	10/26/2017									5. Bid Evaluation	10/23/2017	
	Building, Brgy. Sta. Cruz, Bagabag,		6. Bid Evaluation	10/27-11/3/2017						-	1		6. Post Qual. 7. Notice of Award	10/23/2017	
	Nueva Vizcaya		7. Post Qual. 8. Notice of Award	11/6-8/2017 01/22/2018	~					1			8. Contract Signing	10/23/2017	
		ļ	9. Contract Signing	01/31/2018	-1						1		9. Delivery/Accep	1	
			10. Notice to Proceed	02/05/2018	<u>]</u> .		ļ								
			11. Delivery/Completion]					+	-
0010000		Public Bidding	12. Acceptance/Turnover	n/a	GAA 2018	1,980,000.0			1,905,741.54		+	COA	1. Pre-Proc. Conference	n/a	
8810003	Local Program – Local	Public Blading	1. Pre-Proc. Conference 2. Ads/Post of IAEB	10/4-11/2017	RA 10964	1,560,000,0	1		1,503,741.54		1	PICE	2. Pre-bid Conference	10/23/201	7
	Infrastructure Program – Building and Other Structure –		3. Pre-bid Conference	10/13/2017		-						NGO	3. Eligibility Check	10/23/201	Z
	Multipurpose/Facilities -	Ì	4. Eligibility Check	10/26/2017		Ì					ł		4. Sub/Open of Bids	10/23/201	
	Construction of Multi-Purpose		5. Sub/Open of bids	10/26/2017		1							5. Bid Evaluation 6. Post Qual.	10/23/201 10/23/201	7
	Building, Brgy. La Torre North,		6. Bid Evaluation 7. Post Qual.	10/27-11/3/2017 11/6-8/2017							1		7. Notice of Award	10/23/201	#
	Bayombong, Nueva Vizcaya		8. Notice of Award	01/22/2018									8. Contract Signing	10/23/201	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		-
			10. Notice to Proceed	02/01/2018					*		1				-
	· · · · ·		11. Delivery/Completion				1				1 ·	1			
18BI0004		Public Bidding	12. Acceptance/Turnover 1. Pre-Proc. Conference	n/a	GAA 2018	2,079,000.0	0	+ v	2,005,003.66	<u>s †</u>	+	COA	1. Pre-Proc. Conference	n/a	-
10010004	Local Program – Local Infrastructure Program – Building	r ubic bidding	2, Ads/Post of IAEB	10/4-11/2017	RA 10964				_,,			PICE	2. Pre-bid Conference	10/23/201	
	and Other Structure –		3. Pre-bid Conference	10/13/2017							1	NGO	3, Eligibility Check	10/23/201	
	Multipurpose/Facilities -		4. Eligibility Check	10/26/2017					1				4. Sub/Open of Bids	10/23/201	
	Construction of Multi-Purpose		5. Sub/Open of bids	10/26/2017 10/27-11/3/2017	-		1.						5. Bid Evaluation 6. Post Oual.	10/23/201	
	Building, Pallas, Bambang, Nueva		6. Bid Evaluation 7. Post Qual,	11/6-8/2017									7. Notice of Award	10/23/201	
	Vizcaya		8. Notice of Award	01/22/2018		1. Sec. 1.							8. Contract Signing	10/23/201	7
			9. Contract Signing	01/31/2018							1		9. Delivery/Accep		_
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												-
18870005	Local Program – Local	Public Bidding	12. Acceptance/Turnover 1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.0	0		1,907,052.22	2	$+ \overline{\mathbf{v}}$	COA	1. Pre-Proc. Conference	n/a	
1001000.	Infrastructure Program – Building	T ablic blacking	2. Ads/Post of IAEB	10/4-11/2017	RA 10964							PICE		10/23/201	
	and Other Structure –		3. Pre-bid Conference	10/13/2017						1		NGO		10/23/20:	
	Multipurpose/Facilities -		4. Eligibility Check	10/26/2017				1					4. Sub/Open of Bids 5. Bid Evaluation	10/23/20:	
	Construction of Multi-Purpose		5. Sub/Open of bids	10/26/2017 10/27-11/3/2017								1	6. Post Qual.	10/23/20	
	Building, Brgy. San Juan, Solano,		6. Bid Evaluation 7. Post Qual.	10/2/-11/3/201/ 11/6-8/2017								1	7. Notice of Award	10/23/20	
1	Nueva Vizcaya		8. Notice of Award	01/22/2018		1						1	8. Contract Signing	10/23/20	
			9. Contract Signing	01/31/2018		1							9. Delivery/Accep		_
			10. Notice to Proceed	02/05/2018	_						1				
Ì			11. Delivery/Completion	-									· · · · · · · · · · · · · · · · · · ·		
			12. Acceptance/Turnover	1					_L			ł			

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				Procurement Me		port as of Januar	<u>y to Jur</u>	<u>ne 2018</u>	8	(DI)		Link of 1			Remarks (Explaining
Code (PAP)	Procurement Program/Project	Mode of	Actual Procure	ment Activity	Source of	ABC (P Total	hp) MOOE		Contract Cos Total	t (Php) MOOE	00	List of Invited	Date of Receipt of Ir	vitation	changes from the
18BI0006	Local Program – Local	Procurement Public Bidding	1. Pre-Proc. Conference	n/a	Funds GAA 2018	2,277,000.00	MODEL	- \v +	2,181,728.64	HOOL	-¥	COA	1. Pre-Proc. Conference	n/a	AFT
10010000	Infrastructure Program – Building	i ubile bidding	2. Ads/Post of IAEB	10/4-11/2017	RA 10964							PICE	2. Pre-bid Conference	10/23/2017	
	and Other Structure –		3. Pre-bid Conference	10/13/2017								NGO	3. Eligibility Check	10/23/2017	
	Multipurpose/Facilities -		4. Eligibility Check	10/26/2017]								4. Sub/Open of Bids	10/23/2017	
	Construction of Multi-Purpose		5. Sub/Open of bids	10/26/2017									5. Bid Evaluation	10/23/2017	Į
	Building, Brgy, Quirino, Solano,		6. Bid Evaluation	10/27-11/3/2017] }								6. Post Qual.	10/23/2017	
	Nueva Vizcaya		7. Post Qual.	11/6-8/2017									7. Notice of Award 8. Contract Signing	10/23/2017 10/23/2017	
	liacta filoaya		8. Notice of Award	01/22/2018	1								9. Delivery/Accep	10/25/201/	
	· · ·		9. Contract Signing	01/31/2018 02/05/2018									S. Deliver (TACCOP	1	
			10. Notice to Proceed 11. Delivery/Completion	02/05/2016				1						1	
1			12. Acceptance/Turnover		1 !									I	
18810007	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	2,079,000,00		V	1,995,695.25		V	COA	1. Pre-Proc. Conference	n/a	
	Infrastructure Program - Building		2. Ads/Post of IAEB	10/4-11/2017	RA 10964	_,						PICE	2. Pre-bid Conference	10/23/2017	
	and Other Structure -		3, Pre-bid Conference	10/13/2017						ļ		NGO	3. Eligibility Check	10/23/2017	
	Multipurpose/Facilities -		4. Eligibility Check	10/26/2017]		1			1			4. Sub/Open of Bids	10/23/2017	
	Construction of Multi-Purpose		5. Sub/Open of bids	10/26/2017						1			5. Bid Evaluation	10/23/2017	
	Building, Brgy, Dullao, Bambang,		6. Bid Evaluation	10/27-11/3/2017	- 1								6. Post Qual.	10/23/2017 10/23/2017	
i i	Nueva Vizcaya		7. Post Qual.	11/6-8/2017	4					1	1		7. Notice of Award 8. Contract Signing	10/23/2017	1
		1	8. Notice of Award 9. Contract Signing	01/22/2018 01/29/2018	-								9. Delivery/Accep	1	1
	· · · · ·		10. Notice to Proceed	02/01/2018	-					1					1
			11. Delivery/Completion	02/01/2010	-					-					1
			12. Acceptance/Turnover	· · · · · · · · · · · · · · · · · · ·	1 1				·				-		
/ 18BI0008	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	2,178,000.00		V	2,089,190.87	1	V	COA	1. Pre-Proc. Conference	n/a	
	Infrastructure Program – Building		2. Ads/Post of IAEB	10/4-11/2017	RA 10964			l			1	PICE	2. Pre-bid Conference	10/23/2017	
	and Other Structure -		3. Pre-bid Conference	10/13/2017				1		1		NGO	3. Eligibility Check	10/23/2017	
	Multipurpose/Facilities -		4. Eligibility Check	10/26/2017				ļ		· · ·			4. Sub/Open of Bids	10/23/2017	4
	Construction of Multi-Purpose		5. Sub/Open of bids	10/26/2017	_					1.			5. Bid Evaluation	10/23/2017	
	Building, Brgy. Salinas, Bambang,		6. Bid Evaluation	10/27-11/3/2017	-		1				1		6. Post Qual.	10/23/2017	
	Nueva Vizcaya		7. Post Quai.	11/6-8/2017				1					7. Notice of Award	10/23/201	
			8. Notice of Award	01/22/2018	-			ł		1	1		8. Contract Signing 9. Delivery/Accep	10/25/201	4
			9. Contract Signing	01/29/2018 02/01/2018				1					S. Delivery/Accep	-+	- 1
			10. Notice to Proceed 11. Delivery/Completion	02/01/2018	-		1			1	1				1 i
			12. Acceptance/Turnover		-										1
18BI0009	Construction /Maintenance of Flood	Public Bidding	1. Pre-Proc. Conference	10/27/2017	GAA 2018	19,600,000,0	0	V	18,805,920.03			COA	1. Pre-Proc. Conference	n/a	
	Mitigation Structures and Drainage	i done bidding	2. Ads/Post of IAEB	10/11-17/2017	RA 10964	,						PICE	2. Pre-bid Conference	11/02/201	
	System - Construction of Flood		3, Pre-bid Conference	10/19/2017			1					NGO	3. Eligibility Check	11/02/201	
	Control Structure Tuao South -		4. Eligibility Check	11/07/2017				1	1				4, Sub/Open of Bids	11/02/201	
	Tuao North Section along Magat		5. Sub/Open of bids	11/07/2017						1			5. Bid Evaluation	11/02/201	
	River, Bagabag, Nueva Vizcaya		6. Bid Evaluation	11/8-10/2017				1			1		6. Post Qual. 7. Notice of Award	11/02/201 11/02/201	
			7. Post Qual.	11/13-15/2017		1	1			1	1		8. Contract Signing	11/02/201	
1		1	8. Notice of Award 9. Contract Signing	01/22/2018 01/31/2018	-1	1	1						9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018	~										
			11. Delivery/Completion		7			1			1				- ·
			12. Acceptance/Turnover			1					1	1			
18BI001	Construction /Maintenance of Flood	Public Bidding		10/27/2017	GAA 2018	14,700,000.0	0	V	14,104,865.57	'	V	COA	1. Pre-Proc. Conference	n/a	_
	Mitigation Structures and Drainage	1	2. Ads/Post of IAEB	10/11-17/2017	RA 10964					1		PICE	2. Pre-bid Conference	11/02/201	
1	System – Construction of Flood		3. Pre-bid Conference	10/19/2017	_	1		1	1	1		NGO	3. Eligibility Check	11/02/201	
	Control Structure, San Leonardo	1	4. Eligibility Check	11/07/2017					1				4. Sub/Open of Bids 5. Bid Evaluation	11/02/201	
	Section along Matuno River,		5. Sub/Open of bids	11/07/2017		1		1		1			6. Post Qual.	11/02/201	
	Bambang, Nueva Vizcaya		6. Bid Evaluation	11/8-10/2017 11/13-15/2017			1	1				1	7. Notice of Award	11/02/201	
	1	1	7. Post Qual. 8. Notice of Award	01/22/2018				1 .	1				8. Contract Signing	11/02/201	
1			9. Contract Signing	01/31/2018		1		-			1		9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018			1	1		1	1	1			_
			11. Delivery/Completion												4
L			12. Acceptance/Turnover				1	1	<u> </u>			1	<u> </u>		
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		Mode of	A stand Day	Procurement Mo	Source of	ABC (F	Php)		Contract Cos			List of	Date of Receipt of Ir	vitation	Remarks (Explainin changes from the
Code (PAP)	Procurement Program/Project	Procurement	Actual Procurer		Funds	Total	MOOE	co		MOOE	co	Invited			APP)
18BI0011	Local Program - Local Infrastructure	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00		V	1,899,223.00		V	COA	1. Pre-Proc. Conference	n/a	1
	Program - Building and Other	-	2. Ads/Post of IAEB	10/11-17/2017	RA 10964						1	PICE [2. Pre-bid Conference	11/02/2017	
	Structure - Multipurpose/Facilities -		3. Pre-bid Conference	10/19/2017							Į	NGO	3. Eligibility Check	11/02/2017	1
			4. Eligibility Check	11/07/2017	1 1						1		4. Sub/Open of Bids	11/02/2017	'
	Construction of Multi-purpose		5. Sub/Open of bids	11/07/2017	1			1				[5. Bid Evaluation	11/02/2017	4
	Building, Runruno National High		6. Bid Evaluation	11/8-10/2017	1 1						1	[6. Post Qual.	11/02/2017	7
	School		7. Post Qual.	11/13-15/2017	1 .			·					7. Notice of Award	11/02/2017	7
			8. Notice of Award	01/22/2018	1		1					1	8. Contract Signing	11/02/2017	7
				01/31/2018	1								9. Delivery/Accep		1
			9. Contract Signing		- 1										1
			10. Notice to Proceed	02/05/2018							1				1
			11. Delivery/Completion		-		1 1								-
		2	12. Acceptance/Turnover			1 000 000 00			1,898,759.86		- V	COA	1. Pre-Proc. Conference	n/a	
18BI0012	Local Program - Local Infrastructure	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00	1	۷.	1,898,759.00		v			11/02/2017	5
	Program – Building and Other		2. Ads/Post of IAEB	10/11-17/2017	RA 10964							PICE	2. Pre-bid Conference		
	Structure - Multipurpose/Facilities -		3. Pre-bid Conference	10/19/2017	1							NGO	3. Eligibility Check	11/02/2017	
	Construction of Multi-purpose	1	4. Eligibility Check	11/07/2017		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -							4. Sub/Open of Bids	11/02/2017	4
	Building, Brgy. Tucal, Solano, Nueva	•	5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/201	4
			6. Bid Evaluation	11/8-10/2017]				k.				6. Post Qual.	11/02/201	
	Vizcaya		7. Post Qual.	11/13-15/2017]					1			7. Notice of Award	11/02/201	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/201	Z
			9. Contract Signing	01/31/2018	7					1			9. Delivery/Accep		_
			10. Notice to Proceed	02/05/2018	7										
		ļ	11. Delivery/Completion	02/00/2020	7	ļ									
		1	12. Acceptance/Turnover		-										
18BI0013	Local Program - Local Infrastructure	Public Bidding	1, Pre-Proc. Conference	n/a	GAA 2018	1,980,000.0	5	V	1,906,636.89	1	V	COA	1. Pre-Proc. Conference	n/a	
10010012		I doile blocking	2. Ads/Post of IAEB	10/11-17/2017				-	_,,	1		PICE	2. Pre-bid Conference	11/02/201	7
	Program – Building and Other				RA 10964							NGO	3. Eligibility Check	11/02/201	7
	Structure - Multipurpose/Facilities		3. Pre-bid Conference	10/19/2017	-		1					nuu	4. Sub/Open of Bids	11/02/201	
	Construction of Multi-purpose		4. Eligibility Check	11/07/2017									5. Bid Evaluation	11/02/201	
	Building, Brgy. Commonal, Solano,		5. Sub/Open of bids	11/07/2017	-			1						11/02/201	
1	Nueva Vizcaya		6. Bid Evaluation	11/8-10/2017	_								6. Post Qual.		
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/201	
1		1	8. Notice of Award	01/22/2018									8. Contract Signing	11/02/201	2
			9. Contract Signing	01/31/2018				{	· ·	1	1 .	1	9. Delivery/Accep		
		1	10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion					Į			1 ·				_
			12, Acceptance/Turnover									1			
18BI0014	Local Program - Local Infrastructure	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	2,178,000.0	0	V	2,089,422.00		V	COA	1. Pre-Proc. Conference	n/a	
1001001	Program – Building and Other	I ablic blackig	2. Ads/Post of IAEB	10/11-17/2017	RA 10964					1		PICE	2. Pre-bid Conference	11/02/201	17
			3. Pre-bid Conference	10/19/2017			1					NGO	3. Eligibility Check	11/02/201	17
	Structure - Multipurpose/Facilities -		4. Eligibility Check	11/07/2017	- · ·								4. Sub/Open of Bids	11/02/20:	17
	Construction of Multi-purpose			11/07/2017	-		1					1	5. Bid Evaluation	11/02/20:	17
	Building, Brgy. Tiblac, Ambaguio,		5, Sub/Open of bids										6. Post Qual.	11/02/20:	
	Nueva Vizcaya	ł	6. Bid Evaluation	11/8-10/2017								ł	7. Notice of Award	11/02/20	
			7. Post Qual.	11/13-15/2017							1	1	8. Contract Signing	11/02/20	
			8. Notice of Award	01/22/2018				1				ļ		11/02/20	¥4
			9. Contract Signing	01/31/2018	`		1			-		1	9. Delivery/Accep		
			10, Notice to Proceed	02/05/2018					1						
			11. Delivery/Completion	1											
1			12. Acceptance/Turnover									4			
18BI0015	Local Program - Local Infrastructure	e Public Biddina	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.0	00	V	1,899,198.70)	√	COA	1. Pre-Proc. Conference	n/a	
	Program – Building and Other		2. Ads/Post of IAEB	10/11-17/2017	RA 10964			1			1	PICE	2. Pre-bid Conference	11/02/20	
			3. Pre-bid Conference	10/19/2017	-							NGO	3. Eligibility Check	11/02/20	
	Structure - Multipurpose/Facilities -		4. Eligibility Check	11/07/2017			1			1	1		4. Sub/Open of Bids	11/02/20	17
	Construction of Multi-purpose			11/07/2017			1	1		1	1	· ·	5. Bid Evaluation	11/02/20	
1	Building, Brgy. San Fernando,	1	5. Sub/Open of bids					1				1	6. Post Qual.	11/02/20	
	Bambang, Nueva Vizcaya		6. Bid Evaluation	11/8-10/2017		1		1		1			7. Notice of Award	11/02/20	
1			7. Post Qual.	11/13-15/2017		1		1		1	1	1	8. Contract Signing	11/02/20	
			8. Notice of Award	01/22/2018	4			1	1			1		11/02/20	
1		1	9. Contract Signing	01/29/2018	_			1					9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											·
1			11. Delivery/Completion							ł		1			
	1		12. Acceptance/Turnover			1 · · · · ·	1		1	1			P. Contraction of the second se		

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procure	ment Activity	Source of Funds	ABC (Pi Total	hp) MOOE	<u>co</u>	Contract Cost Total	: (Php) MOOE	co	List of Invited	Date of Receipt of Invitation	
18BI0016	Local Program - Local Infrastructure		1. Pre-Proc. Conference	n/a	GAA 2018	2,178,000.00		V	2,089,422.00		V	COA		ı/a
*	Program – Building and Other		2. Ads/Post of IAEB	10/11-17/2017	RA 10964							PICE		02/2017
1	Structure - Multipurpose/Facilities -		3. Pre-bid Conference	10/19/2017				1				NGO		02/2017
l l	Construction of Multi-purpose		4. Eligibility Check	11/07/2017						1				02/2017
			5. Sub/Open of bids	11/07/2017						1				02/2017
	Building, Brgy, Cabuluan, Villaverde,		6. Bid Evaluation	11/8-10/2017							ĺ			02/2017
	Nueva Vizcaya		7. Post Qual.	11/13-15/2017				1						02/2017
	· · · · · · · · · · · · · · · · · · ·		8. Notice of Award	01/22/2018] [02/2017
			9. Contract Signing	01/31/2018			1			1			9. Delivery/Accep	
			10. Notice to Proceed	02/05/2018										
			11. Delivery/Completion		1 1									
			12. Acceptance/Turnover											
18BI0017	Local Program - Local Infrastructure	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	2,178,000.00	1.1	_ v	2,089,422.00		✓	COA		n/a
	Program – Building and Other		2. Ads/Post of IAEB	10/11-17/2017	RA 10964						ļ	PICE		02/2017
	Structure - Multipurpose/Facilities -		3. Pre-bid Conference	10/19/2017	1 1						1	NGO		02/2017
	Construction of Multi-purpose		4. Eligibility Check	11/07/2017										(02/2017)
	Building, Brgy. Ampakleng, Diadi,	Į	5. Sub/Open of bids	11/07/2017	4									/02/2017 /02/2017
	Nueva Vizcaya		6. Bid Evaluation	11/8-10/2017	4 · 1									/02/2017
		l	7. Post Qual.	11/13-15/2017	- 1									/02/2017
	· · · · · · · · · · · · · · · · · · ·		8. Notice of Award	01/22/2018	4								9. Delivery/Accep	02/2027
			9, Contract Signing 10, Notice to Proceed	01/31/2018 02/05/2018									S. Delivery/Accep	
			11. Delivery/Completion	02/03/2018	4									
			12. Acceptance/Turnover							Į				
18BI0018	Organization Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	11/13/2017	GAA 2018	19,600,000.00	łł	٧	18,790,550.00		V	COA	1, Pre-Proc. Conference 11	/03/2018
10010010	Lives and Properties against Major	Tublic blocking	2. Ads/Post of IAEB	10/23-29/2017	RA 10964	19,000,000.00		•		ļ		PICE		/03/2018
	Floods - Flood Management		3. Pre-bid Conference	11/03/2017						1		NGO		/03/2018
	Program -		4. Eligibility Check	11/14/2017	1								4. Sub/Open of Bids 11	/03/2018
	Construction/Maintenance of Flood		5. Sub/Open of bids	11/14/2017	1						· ·		5. Bid Evaluation 11	/03/2018
	Mitigation Structures and Drainage		6. Bid Evaluation	11/15-17/2017	1		1				ļ			/03/2018
	Systems - Construction of Flood		7. Post Qual.	11/20-22/17]									/03/2018
	Control Structures, Bangar Section		8. Notice of Award	01/22/2018										/03/2018
1			9. Contract Signing	01/31/2018							1	1	9. Delivery/Accep	
	along Magat River, Solano, Nueva		10. Notice to Proceed	02/05/2018	4		i							
ļ	Vizcaya		11. Delivery/Completion		_						1			
			12. Acceptance/Turnover							_	ļ			102/2010
18BI0019		Public Bidding	1. Pre-Proc. Conference	11/13/2017	GAA 2018	9,800,000.00	2	V	9,406,480.79		V	COA		L/03/2018 L/03/2018
i i	Lives and Properties against Major		2. Ads/Post of IAEB	10/23-29/2017	RA 10964		1			1		PICE NGO		L/03/2018
	Floods – Flood Management		3. Pre-bid Conference	11/03/2017		1]				NOO		1/03/2018
	Program -		4. Eligibility Check	11/14/2017			i i				1	1	5. Bid Evaluation	1/03/2018
	Construction/Maintenance of Flood		5. Sub/Open of bids	<u>11/14/2017</u> <u>11/15-17/2017</u>	-4						i i	1	6. Post Qual.	1/03/2018
	Mitigation Structures and Drainage		6. Bid Evaluation 7. Post Qual.	11/15-1//201/	-		1	1		1				1/03/2018
	Systems – Construction of Flood		8. Notice of Award	01/22/2018	-		1			1	1		8. Contract Signing 1	1/03/2018
	Control Structures, Busilac Section		9. Contract Signing	01/31/2018	1					1	1	1	9, Delivery/Accep	
	along Magat River, Bayombong,		10. Notice to Proceed	02/05/2018	7	1	1	i i		1	1	1		
	Nueva Vizcaya		11. Delivery/Completion	1	7	1		I.		1		ļ		
		1	12. Acceptance/Turnover		1	1								
18BI0020	Organization Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	11/20/2017	GAA 2018	19,600,000.00	2	V	18,796,400.00		V	COA		1/03/2018
	Lives and Properties against Major	1	2. Ads/Post of IAEB	10/25-11/2/2017	RA 10964							PICE		1/03/2018
	Floods – Flood Management		3. Pre-bid Conference	11/09/2017			1	ł		1	1	NGO		1/03/2018
	Program -		4. Eligibility Check	11/21/2017		1	1	1		1	1	1 .		1/03/2018
	Construction/Maintenance of Flood		5, Sub/Open of bids	11/21/2017	4				1	1		1		1/03/2018
	Mitigation Structures and Drainage		6. Bid Evaluation	11/22-24/17	4	1	1				1	1		1/03/2018
	Systems – Construction of Flood	· ·	7. Post Qual.	11/27-12/18/2017			1	1			1	1		1/03/2018 1/03/2018
1	Control Structures, Maddiangat		8. Notice of Award	01/22/2018			1		1		1	1	8. Contract Signing 1 9. Delivery/Accep	1/03/2010
	Section along Magat River, Quezon,		9. Contract Signing	01/31/2018	-4		1		·		1	1	5. Delivery/Accep	
	Nueva Vizcaya		10. Notice to Proceed	02/05/2018				1		1				
	······································		11. Delivery/Completion 12. Acceptance/Turnover		-	ļ								
L			112. Acceptance/Turnover					.L	.L.,					

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					Procurement Mo		ort as of Janua	ry to Ju	<u>1e 2018</u>	3				Remarks (Explaining
	Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procure	ment Activity	Source of Funds	ABC (F Total	hp) MOOE	00	Contract Cost (Php) Total MOOE	00	List of Invited	Date of Receipt of Invitation	changes from the APP)
↗		Organization Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	11/20/2017	GAA 2018	19,600,000.00		V	18,811,998.06	V	COA	1. Pre-Proc. Conference 11/03/20	18
		Lives and Properties against Major		2. Ads/Post of IAEB	10/25-11/2/2017	RA 10964			1			PICE	2. Pre-bid Conference 11/03/20	
		Floods – Flood Management		3. Pre-bid Conference	11/09/2017							NGO	3. Eligibility Check 11/03/20	
1		Program –		4. Eligibility Check	11/21/2017	4							4. Sub/Open of Bids 11/03/20	
		Construction/Maintenance of Flood		5, Sub/Open of bids	11/21/2017	. I			1				5. Bid Evaluation 11/03/20	
		Mitigation Structures and Drainage		6. Bid Evaluation	11/22-24/17	1							6. Post Qual. 11/03/20	18
		Systems Construction of Flood		7. Post Quai.	11/27-12/18/2017	1 1			1				7. Notice of Award 11/03/20	18
		Control Structures, Pogonsino	1	8. Notice of Award	01/22/2018								8. Contract Signing 11/03/20	18
		Section along Magat River,		9. Contract Signing	01/31/2018	1			1	and a second second second			9. Delivery/Accep	
		Bagabag, Nueva Vizcaya		10. Notice to Proceed	02/05/2018	-								
1				11. Delivery/Completion										
	<u> </u>	l		12. Acceptance/Turnover	12/21/22/27					20 700 572 14	t	<u></u>	1, Pre-Proc. Conference 11/04/20	
	18BI0022	Local Program - Local	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018	24,750,000.00	'	V	23,709,572.14	√	COA PICE		
		Infrastructure Program – Flood	ļ	2. Ads/Post of IAEB	11/14-21/17	RA 10964						NGO	2. Pre-bid Conference 11/04/20 3. Eligibility Check 11/04/20	
		Control and Drainage - Flood		3. Pre-bid Conference	11/20/2017 12/04/2017	4						NGO	4. Sub/Open of Bids 11/04/20	
		Control Structure/Facilities -		4. Eligibility Check 5. Sub/Open of bids	12/04/2017								5. Bid Evaluation 11/04/20	
		Construction of Barat River Flood		6. Bid Evaluation	12/5-8/17								6. Post Qual. 11/04/20	
1		Control, Brgy. Barat, Bambang,		7. Post Qual.	12/11-13/2017	4 ·]							7. Notice of Award 11/04/20	
		Nueva Vizcaya		8. Notice of Award	01/22/2018								8. Contract Signing 11/04/20	
1				9. Contract Signing	01/31/2018	4				i i			9. Delivery/Accep	-
				10. Notice to Proceed	02/05/2018	1								
				11. Delivery/Completion		1				1	1			
	Nord Contraction			12. Acceptance/Turnover		1	_							
1990	18BI0023	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018	19,800,000.00	2	V	19,007,959.56	V	COA	1. Pre-Proc. Conference 11/04/20)17
-		Infrastructure Program - Flood	1	2. Ads/Post of IAEB	11/14-21/17	RA 10964				, ,		PICE	2. Pre-bid Conference 11/04/20	017
		Control and Drainage - Flood		3. Pre-bid Conference	11/20/2017							NGO	3. Eligibility Check 11/04/2	017
		Control Structure/Facilities -		4. Eligibility Check	12/04/2017]		1		1			4. Sub/Open of Bids 11/04/2	
		Construction of Bintawan Flood		5. Sub/Open of bids	12/04/2017]				1			5. Bid Evaluation 11/04/2	
		Control		6. Bid Evaluation	12/5-8/17								6. Post Qual. 11/04/2	
				7. Post Qual.	12/11-13/2017	_							7. Notice of Award 11/04/2	
				8. Notice of Award	01/22/2018		1. Sec. 1. Sec. 1.						8. Contract Signing 11/04/2	017
				9. Contract Signing	01/29/2018	4		1			1		9. Delivery/Accep	
				10. Notice to Proceed	02/01/2018	4						1		
				11. Delivery/Completion		-				1				
đ				12. Acceptance/Turnover	12/01/2017	+	10.000.000.0	.	<u> </u>	10.000 064 45	T V	COA	1. Pre-Proc. Conference 11/04/2	017
4	18BI0024		Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018	19,600,000.0	"	V -	18,826,964.45	v	PICE	2. Pre-bid Conference 11/04/2	
		Lives and Properties against Major		2. Ads/Post of IAEB 3. Pre-bid Conference	<u>11/14-21/17</u> <u>11/20/2017</u>	RA 10964				1		NGO	3. Eligibility Check 11/04/2	
		Floods-Flood Management Program		4. Eligibility Check	12/04/2017	-						NGO	4. Sub/Open of Bids 11/04/2	
		- Construction/Maintenance of		5. Sub/Open of bids	12/04/2017	-		1	1				5. Bid Evaluation 11/04/2	
		Flood Mitigation Structures and	_	6. Bid Evaluation	12/5-8/17	-1							6. Post Qual. 11/04/2	
		Drainage Systems - Construction of		7. Post Qual.	12/11-13/2017	4						i	7. Notice of Award 11/04/2	
	I	Flood Control Structures, Bonfal	1	8. Notice of Award	01/22/2018	7	1	1	1		1	1	8. Contract Signing 11/04/2	
		East Section along Magat River,	1	9. Contract Signing	01/29/2018				1		1		9. Delivery/Accep	
	[·	Bayombong, Nueva Vizcaya		10. Notice to Proceed	02/01/2018]			1	1		ľ		
		1		11. Delivery/Completion			l I							
				12. Acceptance/Turnover										
1255	18BI0025	Organizational Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018	19,600,000.0	0	V	18,833,739.15	V	COA	1. Pre-Proc. Conference 11/04/2	
*	ł	Lives and Properties against Major		2. Ads/Post of IAEB	11/14-21/17	RA 10964	1		1	1 · · · · · · · · · · · · · · · · · · ·	1	PICE	2. Pre-bid Conference 11/04/2	
		Floods – Flood Management		3. Pre-bid Conference	11/20/2017			1	1		1	NGO	3. Eligibility Check 11/04/2	
	1	Program -		4. Eligibility Check	12/04/2017].						1	4. Sub/Open of Bids 11/04/2	
	1	Construction/Maintenance of Flood	1	5. Sub/Open of bids	12/04/2017	-		1	ł			1	5. Bid Evaluation 11/04/	
		Mitigation Structures and Drainage		6. Bid Evaluation	12/5-8/17	4		1					6. Post Qual. 11/04/	
		Systems - Construction of Flood		7. Post Qual.	12/11-13/2017	_	1		1			1	7. Notice of Award 11/04/	
		Control Structures, Aliaga Section	1	8. Notice of Award	01/22/2018				1			1	8. Contract Signing 11/04/2	111
		along Sta. Cruz River, Bambang,		9. Contract Signing	01/29/2018	4			1			1	9. Delivery/Accep	
		Nueva Vizcaya		10. Notice to Proceed	02/01/2018									
				11. Delivery/Completion 12. Acceptance/Turnover	+	-1			1		1			
	L			Inc. Acceptance/ Turnover				1						

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Cod	le (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurer	nent Activity	Source of Funds	ABC (PI Total	hp) MOOEL	0	Contract Cost (P Total MC	ODEL CO	List of Invited	Date of Receipt of In	vitation	changes from the APP)
18	310026	Local Program – Locai	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00		V	1,900,810.15	V	COA	1. Pre-Proc. Conference	n/a	
1		Infrastructure Program – Building		2. Ads/Post of IAEB	11/21-28/2017	RA 10964					1	PICE	2. Pre-bid Conference	12/06/2017	
		and Other Structures -		3. Pre-bid Conference	12/01/2017							NGO	3. Eligibility Check	12/06/2017	
		Multipurpose/Facilities -		4. Eligibility Check	12/12/2017	1				ļ			4. Sub/Open of Bids	12/06/2017	
		Construction of Multi-purpose		5. Sub/Open of bids	12/12/2017	1			1				5. Bid Evaluation	12/06/2017	
		Building in Brgy. San Leonardo,		6. Bid Evaluation	12/13-15/2017	1 1					1		6. Post Qual.	12/06/2017	
				7. Post Qual.	12/18-20/2017	1 1							7. Notice of Award	12/06/2017	
		Bambang, Nueva Vizcaya		8. Notice of Award	01/22/2018	1							8. Contract Signing	12/06/2017	
				9. Contract Signing	01/29/2018	1 1				1			9. Delivery/Accep		
				10. Notice to Proceed	02/01/2018	1 1		ł			1	Į			
				11. Delivery/Completion		1						1			
				12. Acceptance/Turnover		1									
/18	BI0027	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	2,079,000.00		V	1,995,161.25	V	COA	1, Pre-Proc. Conference	n/a	
		Infrastructure Program – Building		2. Ads/Post of IAEB	11/21-28/2017	RA 10964	· ·					PICE	2. Pre-bid Conference	12/06/2017	
		and Other Structures -		3. Pre-bid Conference	12/01/2017	1						NGO	3. Eligibility Check	12/06/2017] [
		Multipurpose/Facilities -		4. Eligibility Check	12/12/2017]							4. Sub/Open of Bids	12/06/2017	
		Construction of Multi-purpose		5. Sub/Open of bids	12/12/2017					· ·			5. Bid Evaluation	12/06/2017	1
		Building Maddiangat, Quezon,		6. Bid Evaluation	12/13-15/2017]						1	6. Post Qual.	12/06/2017	1
		Nueva Vizcaya		7. Post Qual.	12/18-20/2017								7. Notice of Award	12/06/2017	
		nuora vizcaya		8. Notice of Award	01/22/2018]							8. Contract Signing	12/06/2017	4 1
				9. Contract Signing	01/29/2018							Í	9. Delivery/Accep		
				10. Notice to Proceed	02/01/2018	_						1			- 1
1				11. Delivery/Completion		4									4
1				12. Acceptance/Turnover								+			
18	BI0028	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	4,950,000.00		V V	4,748,916.46	V	COA	1. Pre-Proc. Conference	n/a	
		Infrastructure Program – Building		2. Ads/Post of IAEB	11/21-28/2017	RA 10964			1			PICE	2. Pre-bid Conference	12/06/2017	
1		and Other Structures –		3. Pre-bid Conference	12/01/2017	-						NGO	3. Eligibility Check	12/06/2017	
		Multipurpose/Facilities -		4. Eligibility Check	12/12/2017	-					1		4. Sub/Open of Bids	12/06/2017	
		Construction of Multi-purpose		5. Sub/Open of bids	12/12/2017								5. Bid Evaluation	12/06/2017	
		Building (Pasalubong Center -		6. Bid Evaluation	12/13-15/2017	-					ł		6. Post Qual. 7. Notice of Award	12/06/201	
		Phase II)		7. Post Qual.	12/18-20/2017 01/22/2018	-					l l		8. Contract Signing	12/06/201	
				8. Notice of Award	01/29/2018	-					1	1	9. Delivery/Accep	1 12/00/201	4
			ļ	9. Contract Signing 10. Notice to Proceed	02/01/2018	-			1				S. Deliver WHOCED	-	-
				11. Delivery/Completion	02/01/2018	-									-
				12. Acceptance/Turnover		-1						1			
19	3BI0029	Organizational Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	12/11/2017	GAA 2018	19,600,000.00		V	18,815,178.10	V	COA	1. Pre-Proc. Conference	12/06/2017	'
Terrar 1	3010029	LIVES AND Properties against Major	Fublic bidding	2. Ads/Post of IAEB	11/21-28/2017	RA 10964	10,000,000,00		1	10,010,170.10		PICE	2. Pre-bid Conference	12/06/201	
		Floods – Flood Management		3. Pre-bid Conference	12/01/2017							NGO	3. Eligibility Check	12/06/201	
				4. Eligibility Check	12/12/2017	-					1	1	4. Sub/Open of Bids	12/06/201	
		Program -		5. Sub/Open of bids	12/12/2017	1		1	1				5. Bid Evaluation	12/06/201	
		Construction/Maintenance of Flood		6. Bid Evaluation	12/13-15/2017	-	ļ					1	6. Post Qual.	12/06/201	
		Mitigation Structures and Drainage		7. Post Qual.	12/18-20/2017	1	1	1	1			1	7. Notice of Award	12/06/201	
		Systems - Construction of Flood		8. Notice of Award	01/22/2018	-		1	1				8. Contract Signing	12/06/201	7
		Control Structures, Bagahabag		9. Contract Signing	01/29/2018			1	1			1	9. Delivery/Accep		4
		Section along Magat River, Solano,]	10. Notice to Proceed	02/05/2018				1						
		Nueva Vizcaya		11. Delivery/Completion	l			1				1			_
		· ·		12. Acceptance/Turnover											_ _
-1	8BI0030	Organizational Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	12/11/2017	GAA 2018	19,600,000.00	<u>יי</u> וכ	V	18,818,019.91	۷	COA	1. Pre-Proc. Conference	12/06/201	
		LIVES AND Properties against Major	1	2, Ads/Post of IAEB	11/21-28/2017	RA 10964		1	1	1 I		PICE	2. Pre-bid Conference	12/06/201	
		Floods - Flood Management		3. Pre-bid Conference	12/01/2017			1 -	1		1	NGO	3. Eligibility Check	12/06/201	
		Program		4. Eligibility Check	12/12/2017		1	1	1				4. Sub/Open of Bids	12/06/201	
		Construction/Maintenance of Flood	1	5. Sub/Open of bids	12/12/2017	4		1					5. Bid Evaluation	12/06/201	
		Mitigation Structures and Drainage	1	6. Bid Evaluation	12/13-15/2017	_		1	1				6. Post Qual.	12/06/201	
		Systems - Construction of Flood		7. Post Qual.	12/18-20/2017			1	1				7. Notice of Award	12/06/201	
		Control Structures, Sta. Lucia	1	8. Notice of Award	01/22/2018	_		1.	1	1 1			8. Contract Signing	12/06/201	4
		Section along Magat River,		9. Contract Signing	01/29/2018	-							9. Delivery/Accep		
		Bagabag, Nueva Vizcaya		10. Notice to Proceed	02/05/2018		1		1]]	1				
1		Loganay, Nueva Vizcaya	1	11. Delivery/Completion	4		1	1							
			<u></u>	12. Acceptance/Turnover	L		L	1		<u> </u>					

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				Procurement Mo		ort as of Janua	ry to Jui	ne 201	Contract Cos	t (Php)	I	List of		I	Remarks (Explaining
Code (PAP)	Procurement Program/Project	Mode of	Actual Procurer	nent Activity	Source of Funds	ABC (F Total				MODE	co	Invited	Date of Receipt of In	vitation	changes from the
6		Procurement Public Bidding	1. Pre-Proc. Conference	12/11/2017	GAA 2018	32,312,560.00		- ~ ~	31,013,994.59	HOOL	v	COA	1. Pre-Proc. Conference	01/22/2018	O'
	organizational oracionite at miterio	rublic blouing	2. Ads/Post of IAEB	1/5-13/2018	RA 10964							PICE	2. Pre-bid Conference	01/22/2018	
	Safe and Reliable National Road		3. Pre-bid Conference	01/12/2018	KA 10904		1				1	NGO	3. Eligibility Check	01/22/2018	
	system – Asset Preservation		4. Eligibility Check	01/25/2018	1 .								4. Sub/Open of Bids	01/22/2018	
	Program –		5. Sub/Open of bids	01/25/2018	1 1								5. Bid Evaluation	01/22/2018	
	Rehabilitation/Reconstruction/Upgra	1	6. Bid Evaluation	1/26-30/2018	{ }						1		6. Post Qual.	01/22/2018	
	ding of Damaged Paved Roads -		7. Post Qual.	1/31-2/8/2018	1 1								7. Notice of Award	01/22/2018	
	Daang Maharlika (LZ), K0249+954 -		8. Notice of Award	02/12/2018	{						1		8. Contract Signing	01/22/2018	
	K0251+797 and K0288+000 -		9. Contract Signing	02/12/2018	1						· · · ·		9. Delivery/Accep		
	K0288+359, Bambang & Bagabag,		10. Notice to Proceed	02/19/2018	1 1		1 1								
	Nueva Vizcaya		11. Delivery/Completion	02/10/2010	1										
1			12. Acceptance/Turnover		1										
18BI0032	Local Program – Local	Public Bidding	1. Pre-Proc. Conference				1.					COA	1, Pre-Proc. Conference		
10010032		ablic bidding	2. Ads/Post of IAEB				1 1					PICE	2. Pre-bid Conference		
	Infrastructure Program – Local		3. Pre-bid Conference		1		1					NGO	3. Eligibility Check		
]	Roads & Bridges - Local Roads -	ļ	4. Eligibility Check		1 1		1						4. Sub/Open of Bids		
	Concreting of Local Road, Sitio Sta.	1	5. Sub/Open of bids		1		1						5. Bid Evaluation		
	Rosa, Brgy. San Luis, Solano, Nueva		6, Bid Evaluation			CANCELLE							6. Post Qual.		
	Vizcaya	1	7. Post Qual.			CANCELL	SV .						7. Notice of Award		1
1	1		8. Notice of Award		J								8. Contract Signing	4	4
-			9. Contract Signing		7							ĺ	9. Delivery/Accep		4
ļ			10. Notice to Proceed		7]								
i i			11. Delivery/Completion		7]]				1
1			12. Acceptance/Turnover]]					4	ļ
18BI0033	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00	0	V	1,900,200.00		V	COA	1. Pre-Proc. Conference	n/a	-
	Infrastructure Program – Local	-	2. Ads/Post of IAEB	11/29-12/6/2017	RA 10964							PICE	2. Pre-bid Conference	12/06/2017	
1	Roads & Bridges - Local Roads -		3. Pre-bid Conference	12/08/2017]				1			NGO	3. Eligibility Check	12/06/2017	-
	Concreting of Altre Road, Bonfai		4. Eligibility Check	12/21/2017				1		1			4. Sub/Open of Bids	12/06/2017	1
			5. Sub/Open of bids	12/21/2017]		1						5. Bid Evaluation	12/06/2017	
1	Proper, Bayombong, Nueva Vizcaya		6. Bid Evaluation	12/22-29/2017]			1					6. Post Qual.	12/06/2017	
			7. Post Qual.	1/3-5/2018									7. Notice of Award	12/06/2017	
		1	8. Notice of Award	01/22/2018				1			1		8. Contract Signing	12/06/2017	4
	1		9. Contract Signing	01/29/2018									9. Delivery/Accep		-4
			10. Notice to Proceed	02/01/2018							1				4
1			11. Delivery/Completion							1					4
			12. Acceptance/Turnover												+
18BI0034	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,485,000.0	0	√	1,425,000.00	1	V	COA	1. Pre-Proc. Conference	n/a	
	Infrastructure Program – Building		2. Ads/Post of IAEB	11/29-12/6/2017	RA 10964				· · · ·		1	PICE	2. Pre-bid Conference	12/06/201	
	and Other Structure -	1	3. Pre-bid Conference	12/08/2017						1	1	NGO	3. Eligibility Check	12/06/201	
	Multipurpose/Facilities -		4. Eligibility Check	12/21/2017			1	1					4. Sub/Open of Bids	12/06/201	
	Construction of Multi-purpose	1	5. Sub/Open of bids	12/21/2017								1	5. Bid Evaluation	12/06/201	
1	Building, (Phase II) San Antonio		6. Bid Evaluation	12/22-29/2017]			1					6. Post Qual.	12/06/201	
	South, Bambang, Nueva Vizcaya		7. Post Qual.	1/3-5/2018				1					7. Notice of Award	12/06/201	
1	South, bambang, Nueva vizcaya		8. Notice of Award	01/22/2018							1		8. Contract Signing	12/06/201	4
i			9. Contract Signing	01/31/2018				1					9. Delivery/Accep		-1
		1	10. Notice to Proceed	02/05/2018			1				1.1				4
			11. Delivery/Completion					1							-
			12. Acceptance/Turnover												
18BI0035	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.0	00	V	1,933,841.63	2	√	COA	1. Pre-Proc. Conference	n/a	4
*	Infrastructure Program - Building	1	2. Ads/Post of IAEB	11/29-12/6/2017	RA 10964			1				PICE	2. Pre-bid Conference	12/06/201	
1	and Other Structure -	1	3. Pre-bid Conference	12/08/2017	·	1		1			1	NGO	3. Eligibility Check	12/06/201	
1	Multipurpose/Facilities -		4. Eligibility Check	12/21/2017									4. Sub/Open of Bids	12/06/201	
1	Construction of Multi-purpose		5. Sub/Open of bids	12/21/2017						1			5. Bid Evaluation	12/06/201	
	Building, Bonfal Proper,		6. Bid Evaluation	12/22-29/2017	_	ł		1		1		1	6. Post Qual.	12/06/201	
		1	7. Post Qual.	1/3-5/2018							1		7. Notice of Award	12/06/201	
	Bayombong, Nueva Vizcaya		8. Notice of Award	01/22/2018									8. Contract Signing	12/06/201	4
			9. Contract Signing	01/31/2018						1	1		9. Delivery/Accep		
	1	1	10. Notice to Proceed	02/05/2018								1			
			11. Delivery/Completion			1		1		1	1				
			12. Acceptance/Turnover												

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r	······	Mada of	1	Procurement M	Source of	ABC (F	php)	1	Contract Cos	t (Php)	1	List of			Remarks (Explaining
Code (PAP)	Procurement Program/Project	Mode of	Actual Procure	ment Activity	Funds		MOOE	- 		MOOEL	00	Invited	Date of Receipt of I	nvitation	changes from the APP)
10010000	l l Das ll	Procurement	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00		V I	1,900,527.85	1002	v	COA	1. Pre-Proc. Conference	n/a	
18BI0036	Local Program – Local	Public Bidding	2. Ads/Post of IAEB	11/29-12/6/2017	RA 10964	1,000,000.00		•	2,000,027.000			PICE	2. Pre-bid Conference	12/06/2017	1
	Infrastructure Program – Local			12/08/2017	100010904	1						NGO	3. Eligibility Check	12/06/2017	1
	Roads & Bridges - Local Roads -		3. Pre-bid Conference 4. Eligibility Check	12/21/2017	- 1								4. Sub/Open of Bids	12/06/2017	1
	Construction of Concrete Road,		5. Sub/Open of bids	12/21/2017	4		i						5. Bid Evaluation	12/06/2017	1
	Brgy. Buenavista, Bayombong,		6. Bid Evaluation	12/22-29/2017									6. Post Qual.	12/06/2017	
	Nueva Vizcaya		7. Post Qual.	1/3-5/2018	1								7. Notice of Award	12/06/2017	1
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	7
Ì			9. Contract Signing	01/31/2018									9. Delivery/Accep]
1			10. Notice to Proceed	02/05/2018	1					ļ '	1.1				
			11. Delivery/Completion	01/00/2010	1			[
		1	12. Acceptance/Turnover		1 1]
18BI0037	Organization Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	12/20/2018	GAA 2018	19,600,000.00		V	18,810,167.96	Τ	V	COA	1. Pre-Proc. Conference	n/a]
10010057	Lives and Properties against Major	able pleaky	2. Ads/Post of IAEB	11/29-12/6/2017	RA 10964							PICE	2. Pre-bid Conference	12/06/2017	7
	Floods – Flood Management		3. Pre-bid Conference	12/08/2017	-							NGO	3. Eligibility Check	12/06/2017	7
1			4. Eligibility Check	12/21/2017						1 .]		4. Sub/Open of Bids	12/06/2017	7
ļ	Program -		5. Sub/Open of bids	12/21/2017	1					ļ	1		5. Bid Evaluation	12/06/2017	
1	Construction/Maintenance of Flood		6. Bid Evaluation	12/22-29/2017						1			6. Post Qual.	12/06/201	2
	Mitigation Structures and Drainage		7. Post Qual.	1/3-5/2018	7						1		7. Notice of Award	12/06/201	
	Systems - Construction of Flood		8. Notice of Award	01/22/2018									8. Contract Signing	12/06/201	긱
1	Control Structures, Almaguer North		9. Contract Signing	01/29/2018									9. Delivery/Accep		4
	Section along Sta. Fe River,		10. Notice to Proceed	02/01/2018											_
[Bambang, Nueva Vizcaya		11. Delivery/Completion]										4
and a second		1	12. Acceptance/Turnover								_	L			
18BI0038	Local Program – Local	Public Bidding	1, Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00	D)	√	1,900,429.47		V	COA	1. Pre-Proc. Conference	n/a	-
	Infrastructure Program – Local		2. Ads/Post of IAEB	12/7-15/2017	RA 10964			ŀ				PICE	2. Pre-bid Conference	12/07/201	
	Roads & bridges - Local Roads -		3. Pre-bid Conference	12/15/2017]	÷		1		ł	ļ	NGO	3. Eligibility Check	12/07/201	
	Concreting of Barangay Road, Brgy.		4. Eligibility Check	12/27/2017									4. Sub/Open of Bids	12/07/201	
	Macate, Bambang, Nueva Vizcaya		5, Sub/Open of bids	12/27/2017							Į		5. Bid Evaluation	12/07/201	
	House, burnbarig, Hourd Habaya		6. Bid Evaluation	12/28/2017-1/3/2018									6. Post Qual.	12/07/201	
1			7. Post Qual.	1/4-8/2018	_			1				1	7. Notice of Award	12/07/201	4
			8. Notice of Award	03/09/2018				1					8. Contract Signing	12/07/201	4
1			9. Contract Signing	03/12/2018				1			1.		9. Delivery/Accep		
			10. Notice to Proceed	03/14/2018								1 ·			
		1	11. Delivery/Completion		_										-
A			12. Acceptance/Turnover	1	_		_	<u> </u>	1 101 015 77		+	+	1 Day Dura Canfordage		
18BI0039	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,485,000.0	0	v	1,424,845.60)	V.	COA	1. Pre-Proc. Conference	n/a	-
	Infrastructure Program Building		2. Ads/Post of IAEB	12/7-15/2017	RA 10964						ļ	PICE	2. Pre-bid Conference	12/07/201	
	and Other Structure		3. Pre-bid Conference	12/15/2017	4						1	NGO	3. Eligibility Check	12/07/201	
	Multipurpose/Facilities –		4. Eligibility Check	12/27/2017								1	4. Sub/Open of Bids 5. Bid Evaluation	12/07/201	
	Construction of Multi-purpose		5. Sub/Open of bids	12/27/2017	•						1		6. Post Qual.	12/07/20	
	Building, Quezon National High		6. Bid Evaluation	12/28/2017-1/3/2018	-4							1	7. Notice of Award	12/07/20	
	School, Quezon, Nueva Vizcaya		7. Post Quai.	1/4-8/2018									8. Contract Signing	12/07/20	
			8. Notice of Award	01/22/2018				1 · ·	1			1	9. Delivery/Accep		
			9. Contract Signing	01/31/2018				· ·					3. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											-
		1	11. Delivery/Completion										·		-1
	<u> </u>		12. Acceptance/Turnover			1 000 000 0		V	1,899,500.00	-	-	COA	1. Pre-Proc. Conference	n/a	
18BI0040		Public Bidding		n/a	GAA 2018	1,980,000.0	~	1	1,000,00	~ I	1	PICE	2, Pre-bid Conference	12/15/20	17
~	Infrastructure Program – Building		2. Ads/Post of IAEB	12/15-22/2017	RA 10964			1			1	NGO	3. Eligibility Check	12/15/20	
	and Other Structure		3. Pre-bid Conference	12/21/2017				1				1 NGO	4. Sub/Open of Bids	12/15/20	
	Multipurpose/Facilities -		4. Eligibility Check	01/04/2018				1		i		1	5. Bid Evaluation	12/15/20	
	Construction of Multi-purpose		5. Sub/Open of bids	01/04/2018		1	1	1	1	1		1	6. Post Qual.	12/15/20	
1	Building, (Phase II) Aggub, Solano		6. Bid Evaluation	1/5-10/2018		1		1		1	1	1	7. Notice of Award	12/15/20	討
1	Nueva Vizcaya		7. Post Qual.	1/11-17/2018			1	1					8. Contract Signing	12/15/20	17
		1	8. Notice of Award	01/22/2018									9. Delivery/Accep		*
1		ļ	9, Contract Signing	01/31/2018			1					1	Jo, Delivery/Accep		
		1	10. Notice to Proceed	02/05/2018				1				1			
		· · ·	11. Delivery/Completion					1							
	1	1	12. Acceptance/Turnover	1	1	1	1	1							

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Code (PAP)	Procurement Program/Project	Mode of	Actual Procure	ment Activity	Source of Funds	ABC (P Total	np) MOOEL	<u></u>	Contract Cost Total	MOOEL	co	Invited	Date of Receipt of Ir	vitation	changes from the APP)
18BI0041	Local Program – Local	Procurement Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00	HOUL	v	1,900,855.48	1000	V	COA	1. Pre-Proc. Conference	n/a	
10010011	Infrastructure Program – Building	Fublic blocking	2. Ads/Post of IAEB	12/15-22/2017	RA 10964	2,000,000,000			-,,			PICE	2. Pre-bid Conference	12/15/2017	· · · · ·
	and Other Structure		3. Pre-bid Conference	12/21/2017		н. -				. 1		NGO	3. Eligibility Check	12/15/2017	
	Multipurpose/Facilities -		4. Eligibility Check	01/04/2018] [4. Sub/Open of Bids	12/15/2017	ł
	Construction of (Completion) of		5. Sub/Open of bids	01/04/2018]	·	i 1						5. Bid Evaluation	12/15/2017	4
	Indigenous Center/Dormitory,		6. Bid Evaluation	1/5-10/2018				<u> </u>					6. Post Qual.	12/15/2017	
	NVSU, Bayombong, Nueva Vizcaya		7. Post Qual.	1/11-17/2018	-								7. Notice of Award	12/15/2017 12/15/2017	
	interverse and a second second second		8. Notice of Award	01/22/2018	-								8. Contract Signing 9. Delivery/Accep	12/15/201/	4
			9. Contract Signing	01/29/2018	-			1							1
			10. Notice to Proceed	02/01/2018	-										1
1			11. Delivery/Completion 12. Acceptance/Turnover		-										1
10010042	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	2,970,000.00		V	2,851,259.40		V	COA	1. Pre-Proc. Conference	n/a	
10010042	Infrastructure Program – Building	Fublic biddilig	2. Ads/Post of IAEB	12/15-22/2017	RA 10964	2/57 0/000/00		.				PICE	2. Pre-bid Conference	12/15/2017	3
	and Other Structure		3. Pre-bid Conference	12/21/2017			1					NGO	3. Eligibility Check	12/15/2017	
1	Multipurpose/Facilities -		4. Eligibility Check	01/04/2018	-								4. Sub/Open of Bids	12/15/2017	
	Construction/Rehabilitation of Multi-		5. Sub/Open of bids	01/04/2018									5. Bid Evaluation	12/15/201	
	purpose Building (Public Market),		6. Bid Evaluation	1/5-10/2018			1						6. Post Qual.	12/15/201	
	Diadi, Nueva Vizcaya	1	7. Post Qual.	1/11-17/2018					1	1			7. Notice of Award	12/15/201	
Į	a second production with the second product of the second product	1	8. Notice of Award	01/22/2018		1				ł			8. Contract Signing 9. Delivery/Accep	1 12/15/201	4
1			9. Contract Signing	01/29/2018						ļ	1		9. Deliverv/Accep		-
		1	10. Notice to Proceed	02/01/2018						1					1
i		ļ	11. Delivery/Completion 12. Acceptance/Turnover							1					7
118BT0043	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	2,970,000.00		V	2,858,800.00	1	V	COA	1. Pre-Proc. Conference	n/a	
10010010	Infrastructure Program – Building	i conc biocing	2. Ads/Post of IAEB	1/5-13/2018	RA 10964							PICE	2. Pre-bid Conference	01/22/201	
	and Other Structure		3. Pre-bid Conference	01/12/2018								NGO	3. Eligibility Check	01/22/201	
	Multipurpose/Facilities -		4. Eligibility Check	01/25/2018						i	1		4. Sub/Open of Bids	01/22/201	
	Construction of Multi-purpose		5. Sub/Open of bids	01/25/2018									5. Bid Evaluation	01/22/201	
	Building, (Phase II) Bascaran,		6. Bid Evaluation	1/26-2/2/2018									6. Post Qual.	01/22/201	
	Solano, Nueva Vizcaya		7. Post Qual.	2/5-15/2018			1						7. Notice of Award 8. Contract Signing	01/22/201	
			8. Notice of Award	02/19/2018 02/23/2018				1	1				9. Delivery/Accep		×
			9. Contract Signing 10. Notice to Proceed	02/23/2018							1		ST. CONTONNOOD		1
		1	11. Delivery/Completion	02/20/2010			1	1							
ļ			12. Acceptance/Turnover								1				1
18BI0044	Organizational Outcome 1: Ensure	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,960,000.0	0	V	1,881,017.88		V	COA	1. Pre-Proc. Conference	n/a	
-	Safe and Reliable National Road		2. Ads/Post of IAEB	1/9-16/2018	RA 10964							PICE	2. Pre-bid Conference	01/22/201	
	System – Bridge Program –	1	3. Pre-bid Conference	01/18/2018				1				NGO	3. Eligibility Check	01/22/20:	
	Rehabilitation/Major Repair of		4. Eligibility Check	01/30/2018					1				4. Sub/Open of Bids	01/22/20:	
	Permanent Bridges, Runruno Br. 2		5. Sub/Open of bids	01/30/2018						1			5. Bid Evaluation 6. Post Qual.	01/22/20	
ļ	(BO2803LZ) along Bambang-Kasibu	-	6. Bid Evaluation	1/31-2/9/2018		1					1	1	7. Notice of Award	01/22/20	
	Solano Road, Quezon, Nueva		7. Post Qual.	2/12-15/2018						1			8. Contract Signing	01/22/20	
1	Vizcaya		8. Notice of Award 9. Contract Signing	02/19/2018 02/23/2018			1.				1		9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018							1				
			11. Delivery/Completion	V2/20/2010				1	1			1			
		1	12. Acceptance/Turnover					1	<u> </u>		<u> </u>	_			<u> </u>
18BI0045	Local Program - Local	Public Bidding		n/a	GAA 2018	1,000,000.0	0	V	959,957.77	7	V	COA	1. Pre-Proc. Conference	n/a	4
	Infrastructure Program – Local		2. Ads/Post of IAEB	1/9-16/2018	RA 10964		1	1		- [PICE	2. Pre-bid Conference	01/22/20	
1	Roads & Bridges - Local Roads -		3. Pre-bid Conference	01/18/2018						1		NGO	3. Eligibility Check	01/22/20	
	Construction of Road (Catwalk),		4. Eligibility Check	01/30/2018		1		1					4. Sub/Open of Bids	01/22/20	
	Bambang Central School, Bambang	,	5. Sub/Open of bids	01/30/2018				1				1	5. Bid Evaluation	01/22/20	
	Nueva Vizcaya	Ϊ.	6. Bid Evaluation	1/31-2/9/2018	_					1		1	6. Post Qual. 7. Notice of Award	01/22/20	
			7. Post Qual.	2/12-15/2018									8. Contract Signing	01/22/20	
		1	8. Notice of Award	04/06/2018			ł						9. Delivery/Accep		
1		1	9. Contract Signing	04/10/2018 04/16/2018		1		1 .	1				a sector of the sector		-1
- I		1	10. Notice to Proceed 11. Delivery/Completion	07/10/2018							1				
			12. Acceptance/Turnover					1	1	1	1				
i	1	. J	112. Acceptance/ runnover	1							,				

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-			No. do		Procurement M	Source of	ABC (P	hp)	<u>ne 2018</u>	Contract Cost	(Php)		List of			Remarks (Explaining
	code (PAP)	Procurement Program/Project	Mode of	Actual Procure	ment Activity	Funds		MOOEL	~		MOOEL	00	Invited	Date of Receipt of Ir	vitation	changes from the APP)
	8BI0046	Organizational Outcome 2: Protect	Procurement Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,000,000.00	HOOL	V	959,820.19		V	COA	1. Pre-Proc. Conference	n/a	
1	0010040	Lives and Properties against Major	Fublic bidding	2. Ads/Post of IAEB	1/9-16/2018	RA 10964	2,000,000,000		•	,	1		PICE	2. Pre-bid Conference	01/22/2018	
1		Floods - Flood Management		3. Pre-bid Conference	01/18/2018						1	1	NGO	3. Eligibility Check	01/22/2018	
		Program – Construction of Spillway		4. Eligibility Check	01/30/2018	1								4. Sub/Open of Bids	01/22/2018	
1				5. Sub/Open of bids	01/30/2018	1		.						5. Bid Evaluation	01/22/2018	
_ L		and Drainage Canal, Brgy. Balete,		6. Bid Evaluation	1/31-2/9/2018]								6. Post Qual.	01/22/2018	
- 1		Diadi, Nueva Vizcaya		7. Post Qual.	2/12-15/2018]						ļ		7. Notice of Award	01/22/2018	
				8. Notice of Award	04/06/2018						- 1			8. Contract Signing	01/22/2018	
1				9. Contract Signing	04/10/2018					1		1		9. Delivery/Accep	+	
				10. Notice to Proceed	04/16/2018	4			1							4 1
				11. Delivery/Completion		- 1			1			1				
				12. Acceptance/Turnover	A (/AA /AA /A	-	11 401 200 00		V	10,946,802.20		V	COA	1. Pre-Proc. Conference	n/a	
	18810047		Public Bidding	1. Pre-Proc. Conference	01/29/2018	GAA 2018	11,401,320.00		v i	10,940,002.20	1	_ *	PICE	2. Pre-bid Conference	01/22/2018	1
		Safe and Reliable National Road		2. Ads/Post of IAEB	1/9-16/2018	RA 10964							NGO	3. Eligibility Check	01/22/2018	1
		System – Bridge Program –		3. Pre-bid Conference	01/18/2018 01/30/2018	- 1							1100	4. Sub/Open of Bids	01/22/2018	
		Retrofitting/Strengthening of		4. Eligibility Check	01/30/2018	-								5. Bid Evaluation	01/22/2018	1
		Permanent Bridges, Busilac Bridge 1		5. Sub/Open of bids 6. Bid Evaluation	1/31-2/9/2018									6. Post Qual.	01/22/2018]
		(BO1229LZ) along Daang Maharlika	1	7. Post Qual.	2/12-15/2018	-i !								7. Notice of Award	01/22/2018	
		(LZ), Bayombong, Nueva Vizcaya		8. Notice of Award	02/19/2018	- 1						i		8. Contract Signing	01/22/2018	3
				9. Contract Signing	02/23/2018	1								9. Delivery/Accep		
			1	10. Notice to Proceed	02/28/2018	1										1
			Į	11. Delivery/Completion		1										
			1	12, Acceptance/Turnover					I							
	18BI0048	Organizational Outcome 1: Ensure	Public Bidding	1. Pre-Proc. Conference	01/29/2018	GAA 2018	11,360,160.00		V	10,911,810.61		V	COA	1. Pre-Proc. Conference	n/a	4
		Safe and Reliable National Road	1	2. Ads/Post of IAEB	1/9-16/2018	RA 10964	· · ·					ļ	PICE	2. Pre-bid Conference	01/22/201	3
		System – Bridge Program –		3. Pre-bid Conference	01/18/2018							i	NGO	3. Eligibility Check	01/22/201	
		Retrofitting/Strengthening of		4, Eligibility Check	01/30/2018						1	ļ		4. Sub/Open of Bids	01/22/201	
1		Permanent Bridges, Busilac Bridge 2	2	5. Sub/Open of bids	01/30/2018	_						1		5. Bid Evaluation	01/22/201	
		(BO1230LZ) along Daang Maharlika		6. Bid Evaluation	1/31-2/9/2018				· ·					6. Post Qual. 7. Notice of Award	01/22/201	
		(LZ), Bayombong, Nueva Vizcaya		7. Post Qual.	2/12-15/2018			1						8. Contract Signing	01/22/201	
				8. Notice of Award	02/19/2018 02/23/2018	-4								9. Delivery/Accep		-
				9. Contract Signing 10. Notice to Proceed	02/23/2018						1			S. Deliver Wiedep		1
				11. Delivery/Completion	02/20/2010							1				
				12. Acceptance/Turnover							1	1				
~	18BI0049	Organizational Outcome 1: Ensure	Public Bidding	1. Pre-Proc. Conference	01/29/2018	GAA 2018	24,421,600.0	5	V	23,432,614.47	1	V	COA	1. Pre-Proc. Conference	n/a	
-	20020010	Safe and Reliable National Road		2. Ads/Post of IAEB	1/9-16/2018	RA 10964					1		PICE	2. Pre-bid Conference	01/22/201	
		System, Assets Preservation		3. Pre-bid Conference	01/18/2018								NGO	3. Eligibility Check	01/22/201	
		Program -		4. Eligibility Check	01/30/2018				1					4. Sub/Open of Bids	01/22/201	
		Rehabilitation/Reconstruction of		5. Sub/Open of bids	01/30/2018								1.1	5. Bid Evaluation	01/22/201	
		National Roads with Slip, Slope		6. Bid Evaluation	1/31-2/9/2018	_	1	1	1				ł	6. Post Qual.	01/22/201	
		Collapse and Landslide - Daang		7. Post Qual.	2/12-15/2018						1			7. Notice of Award 8. Contract Signing	01/22/201	
		Maharlika (LZ), K0286+150 -		8. Notice of Award	04/06/2018								1	9. Delivery/Accep		×
		K0286+200, K0295+050-	1	9. Contract Signing	04/10/2018 04/16/2018							1		ST Senter However	1	
		K0295+200, K0295+930 -		10. Notice to Proceed 11. Delivery/Completion	1 04/10/2018							1	1			
	1	K0295+980, K0298+030-	1	12. Acceptance/Turnover		-1			1		1	1	1			
	18BI0050	Organizational Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018	14,700,000.0	ol	V	14,105,224.85	1	V	COA	1. Pre-Proc. Conference	02/05/201	
-	10010000	Lives and Properties against Major	a solic blocking	2. Ads/Post of IAEB	1/17-24/2018	RA 10964	- , - ,	1	1		1		PICE	2. Pre-bid Conference	02/05/201	
-	1			3. Pre-bid Conference	01/26/2018						1		NGO	3. Eligibility Check	02/05/20:	
		Floods – Flood Management Program –		4. Eligibility Check	02/06/2018							1	Ì	4. Sub/Open of Bids	02/05/20:	
		Construction/Maintenance of Flood		5. Sub/Open of bids	02/06/2018				1		1	1		5. Bid Evaluation	02/05/20	
		Mitigation Structures and Drainage		6. Bid Evaluation	2/7-9/2018			1	1					6. Post Qual.	02/05/20:	
	· · ·	1	1	7. Post Qual.	2/12-15/2018				1	1	1			7. Notice of Award	02/05/20	
		Systems - Construction of Sta. Fe		8. Notice of Award	02/19/2018		t			1				8. Contract Signing	02/05/20	18
		River Control, Almaguer North	_	9. Contract Signing	02/23/2018			1	1	1		1		9. Delivery/Accep		
		Section (Phase 2), Bambang, Nueva	a	10. Notice to Proceed	02/28/2018	_	1						1			-1
	1	Vizcaya	1	11. Delivery/Completion												-
	L	1		12. Acceptance/Turnover								.				

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				Procurement M	onitoring Rep	ort as of Janua	ry to Jui	<u>ie 201</u>	3					r	Remarks (Explanding)
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procure		Source of Funds	ABC (F	hp) MOOEL		Contract Cost	(Php) MOOE		List of Invited	Date of Receipt of Inv	ritation	changes from the
18BI0051	Organizational Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018	14,700,000.00	1001	7	14,103,829.11		V	COA	1. Pre-Proc. Conference	02/05/2018	
10010031	Lives and Properties against Major	rublic blocking	2. Ads/Post of IAEB	1/17-24/2018	RA 10964	11,700,000.00	· ·		.,,,		1	PICE	2. Pre-bid Conference	02/05/2018	
	Floods – Flood Management		3. Pre-bid Conference	01/26/2018						1		NGO	3. Eligibility Check	02/05/2018	
	-		4. Eligibility Check	02/06/2018	1					1			4. Sub/Open of Bids	02/05/2018	
	Program -		5. Sub/Open of bids	02/06/2018	4			· · ·	1				5. Bid Evaluation	02/05/2018	
	Construction/Maintenance of Flood		6. Bid Evaluation	2/7-9/2018	1 1								6. Post Qual.	02/05/2018	
1	Mitigation Structures and Drainage		7. Post Qual.	2/12-15/2018	1 1								7. Notice of Award	02/05/2018	
	Systems - Construction of Sta. Fe		8. Notice of Award	02/19/2018	1		i I		1		ļ		8. Contract Signing	02/05/2018	
	River Control, Almaguer South		9. Contract Signing	02/23/2018]						1		9. Delivery/Accep		
	Section (Phase 3), Bambang, Nueva		10. Notice to Proceed	02/28/2018			1								
	Vizcaya		11. Delivery/Completion												
			12. Acceptance/Turnover	·			ļ							02/05/2010	
18BI0052	Organizational Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018	14,700,000.00		. ♥	14,155,970.42		- √	COA	1. Pre-Proc. Conference	02/05/2018	
	Lives and Properties against Major	-	2. Ads/Post of IAEB	1/17-24/2018	RA 10964							PICE	2. Pre-bid Conference	02/05/2018	{ }
	Floods – Flood Management		3. Pre-bid Conference	01/26/2018	4							NGO	3. Eligibility Check	02/05/2018	
	Program -		4. Eligibility Check	02/06/2018	-		1			·			4. Sub/Open of Bids	02/05/2018 02/05/2018	
	Construction/Maintenance of Flood		5. Sub/Open of bids	02/06/2018	4								5. Bid Evaluation	02/05/2018	•
i	Mitigation Structures and Drainage	· ·	6. Bid Evaluation	2/7-9/2018	- 1							1. A. A.	6. Post Qual. 7. Notice of Award	02/05/2018	1
	Systems - Construction of Sta. Cruz		7. Post Qual.	2/12-15/2018	-								8. Contract Signing	02/05/2018	
1 .	River Control, Salinas Section		8. Notice of Award	02/19/2018	-4								9. Delivery/Accep	02/03/2010	1
	(Phase 3), Bambang, Nueva Vizcaya		9. Contract Signing	02/23/2018 02/28/2018	4								J. Denter fracep	1	
1			10. Notice to Proceed 11. Delivery/Completion	02/28/2018	-										1
	1 · · · · · · · · · · · · · · · · · · ·		12. Acceptance/Turnover		-		1							1	1
18BI0053	Organizational Outcome 2: Protect	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018	14,700,000.00	5	V	14,140,261.03		V	COA	1. Pre-Proc. Conference	02/05/2018	3
1.0010000	Lives and Properties against Major	Cabie Diadality	2. Ads/Post of IAEB	1/17-24/2018	RA 10964			1				PICE	2. Pre-bid Conference	02/05/2018	
	Floods - Flood Management	ļ	3. Pre-bid Conference	01/26/2018								NGO	3. Eligibility Check	02/05/2018	
	Program -		4. Eligibility Check	02/06/2018			1				1		4. Sub/Open of Bids	02/05/2018	
	Construction/Maintenance of Flood		5. Sub/Open of bids	02/06/2018			ļ	1				ļ	5. Bid Evaluation	02/05/2018	
	Mitigation Structures and Drainage		6. Bid Evaluation	2/7-9/2018			1					1	6. Post Qual.	02/05/2018	
	Systems – Construction of Sta. Cruz		7. Post Qual.	2/12-15/2018									7. Notice of Award	02/05/2018	
1	River Control, Barat Section (Phase		8. Notice of Award	02/19/2018	_	1		1				1	8. Contract Signing	02/05/201	왹
	3), Bambang, Nueva Vizcaya		9. Contract Signing	02/23/2018	-	ļ		1		Į	1		9. Delivery/Accep	+	4
1	S), Bambang, Nueva Vizcaya		10. Notice to Proceed	02/28/2018		1	1	1							
			11. Delivery/Completion		-				1			1			-
A			12. Acceptance/Turnover	00/05/0010	044 2010	40.004.000.0		1 V	46,943,489.01		V	COA	1. Pre-Proc. Conference	02/05/201	8
18BI0054		Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018	48,804,000.0	9	ľ	10.694,0403.01		ľ	PICE	2, Pre-bid Conference	02/05/201	
	Lives and Properties against Major		2. Ads/Post of IAEB	1/17-24/2018	RA 10964		1				•	NGO	3. Eligibility Check	02/05/201	
	Floods – Flood Management		3. Pre-bid Conference	01/26/2018 02/06/2018						1			4. Sub/Open of Bids	02/05/201	
	Program -		4. Eligibility Check 5. Sub/Open of bids	02/06/2018			1						5. Bid Evaluation	02/05/201	
	Construction/Maintenance of Flood		6. Bid Evaluation	2/7-9/2018	-1	1		1			1		6. Post Qual.	02/05/201	
	Mitigation Structures and Drainage	1	7. Post Qual.	2/12-15/2018	-1			1	1	1			7. Notice of Award	02/05/201	8
	Systems - Construction of Sta. Fe	.]	8. Notice of Award	02/19/2018	-				1	1	1	1	8. Contract Signing	02/05/201	8
	River Control, (Cagayan River Basin	7	9. Contract Signing	02/23/2018	-1			1	1	1	1		9. Delivery/Accep		
	Aliaga Section, Bambang, Nueva		10. Notice to Proceed	02/28/2018	-		ŀ	1	1		1				
	Vizcaya	1	11. Delivery/Completion			1				1		1			4
12			12. Acceptance/Turnover	l	<u> </u>	<u> </u>		1			1	<u> </u>			
18BI0055	Local Program - Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	2,975,000.0	ю	V	2,850,000.00		√	COA	1. Pre-Proc. Conference	n/a	4
	Infrastructure Program Building	1	2. Ads/Post of IAEB	1/17-24/2018	RA 10964			1		1	1	PICE	2. Pre-bid Conference	02/05/201	
	and Other Structures –		3, Pre-bid Conference	01/26/2018				1		1		NGO	3. Eligibility Check	02/05/201	
	Multipurpose/Facilities -		4. Eligibility Check	02/06/2018			1					1	4. Sub/Open of Bids	02/05/201	
	Construction /Rehabilitation of Multi	-	5. Sub/Open of bids	02/06/2018		1	1	1 .	1	1	1		5. Bid Evaluation	02/05/201	
	purpose Building, (Disaster		6. Bid Evaluation	2/7-9/2018			1			1			6. Post Qual.	02/05/201	
	Management Operation Center),		7. Post Qual.	2/12-13/2018				1		1	1		7. Notice of Award	02/05/201	
	Brgy. Poblacion, Villaverde, Nueva		8. Notice of Award	02/14/2018	_		1					Ì	8. Contract Signing	02/05/201	18
	Vizcaya		9, Contract Signing	02/19/2018	· · · ·					1	1	1	9. Delivery/Accep		
	· · · · · · · · · · · · · · · · · · ·		10. Notice to Proceed	02/21/2018	_		1	1	1	1		1			- 1
		1	11. Delivery/Completion		_				- -	1	1	1			
1	1	1	Acceptance/Turnover			1	1	1	<u> </u>						

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Code (MP) Procurement Program/Project Mode of Procurement Activity Source of Procurement Activity Source of Total Activity Contract (MP) Contract (MP) Units of Procurement Activity Procurement Procurement Activity 168:0056 Local Program - Local Multipurpose/Pacifies - Construction of Multi-purpose Building at Berngary Building Baronborn, Nuew Vicceys Life Procurement Procurement Construction of Multi-purpose Building at Berngary Building Baronborn, Nuew Vicceys V 1,960,900.00				· · ·	Procurement Mo	onitoring Rep	port as of Janua	ry to Ju	ne 201	8						Remarks (Explaining
1800050 Local Program - Local and Other Structure Program - Building Bayembang, Naven Viscaye 1 PH-Proc. Conference 3. (PH-BQC Conference 0.1/25/2018 3. (PH-BQC Conferenc	PI	Procurement Program/Project		Actual Procure		Source of	ABC (I	Php)		Contract Cos		co	List of Invited	Date of Receipt of In	vitation	changes from the APP)
1480006 Unit block 2.440004 128800 1/12-240018 RA 10964 ed Other Structure - Constructure - Constructu		al Program - Local		1 Pro-Pros Conference	n/a					1,906,918,20		V	COA	1. Pre-Proc. Conference	n/a	
Ind Other Shuctures - Double Multipupper/Faillies - Construction of Multipuppee Building at Bernargy Buildon, Bayemborg, Nuew Vicaya Ind Other Status Bayemborg, Nuew Vicaya		-	Public bloding	Contract of the local division of the local			1,500,000,00			2,000,000.00				2. Pre-bid Conference	02/05/2018	
Wildproper/shiftser- Construction of Mult-purpose Building at Barrange Building Bailding Bailding Bailding Bailding Bailding Bailding Bailding Bailding Bailding Bailding Bailding														3. Eligibility Check	02/05/2018	
Conduction of Millsham V Conduct						4. 1						1	100	4. Sub/Open of Bids	02/05/2018	
Building at Barangay, Builler, Bayonborg, Nueva Vicaya So Edit Evaluation 227-2013 2.1001 27880057 Local Program - Local Building Program - Local Construction of Multi-purpose Building at Barangay, Nukbubuen, Queson, Nueva Vicaya Public Bidding 2.Adv/Data fails B. Detroit Sprint Public Bidding 2.Adv/Data fails B. Detroit Sprint Avance 0.021/20218 1880057 Local Program - Local Gonzan Program - Local Building at Barangay, Nukbubuen, Queson, Nueva Vicaya Public Bidding 2.Adv/Data fails B. Building Construction of Multi-purpose Building at Barangay, Nukbubuen, Queson, Nueva Vicaya Public Bidding 1. Per-bid Conference Discal and part = Production B. Barangay Nukbubuen, Queson, Nueva Vicaya Public Bidding 1. Per-bid Conference Discal and part = Production B. Barangay Nukbubuen, Queson, Nueva Vicaya Public Bidding 1. Per-bid Conference Discal and part = Production B. Barangay Nukbubuen, Queson, Nueva Vicaya Public Bidding 1. Per-bid Conference Discal and part = Production B. Barangay Nukbubuen, Queson, Nueva Vicaya Public Bidding 1. Per-bid Conference Discal and part = Production B. Barbog Nukbubuen, D. Porton Science Discal and part = Production B. Barbog Nukbubuen, Queson, Nueva Vicaya Queson, Nueva Vicaya V CoA Pick Discal and Pick Bidding Discal and Pick Bidding Discal and Pick Bidding Discal and Pick Bidding Discal and Discal and Discal and Discal Advication Discal and Discal and Discal Advication Discal and Discal Advication Discal and Discal Advication Discal Advication Discal Advication Discal Advication Discal Advication Discal Advication Discal Advication Discal Advication Discal Advication Discal Discal Advication Discal Advication Discal Advicati						4 1			1.1		· · ·			5. Bid Evaluation	02/05/2018	
Bayomborg, Nuewa Vicsya Z. Dec Coll 2/12-13/2018 3. Notice of Award 0/21/2018 0 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>4 1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>6. Post Qual.</td><td>02/05/2018</td><td></td></t<>						4 1								6. Post Qual.	02/05/2018	
Boltsong, Netra Tabya B. Motte of Award 02/14/2018 10. Determined 02/12/2018 0 <td< td=""><td>ild</td><td>lding at Barangay Busilac,</td><td></td><td></td><td></td><td>4 1</td><td></td><td></td><td></td><td></td><td></td><td>· · · ·</td><td></td><td>7. Notice of Award</td><td>02/05/2018</td><td></td></td<>	ild	lding at Barangay Busilac,				4 1						· · · ·		7. Notice of Award	02/05/2018	
2680057 Local Program – Local II. Delive V(Completion II.2, Acquerator Unices Multiphyce/Facilities – Construction of Multiphyce/Facilities – Construction of Multiphyce/Facility – Construction of Multiphyce	iyo	ombong, Nueva Vizcaya		7. Post Qual.	2/12-13/2018	-								la contracta da la contracta da c	and the second se	
10. Notice to Proceed 02/21/2018 11. Obletice to Proceed 02/21/2018 11. Obletice to Proceed 02/21/2018 11. Caleverv(completion 1/2. Acceptance/Turnover 12. Acceptance/Turnover 1/2. Acceptance/Turnover 12. Acceptance/Turnover 1/2. Acceptance/Turnover 13. Directoria 1. Perform 14. Directoria 1. Perform 15. Bidding at Barnagay Naubbruan, Queton, Nutwa Viccaya 1. Directoria 16810055 Local Program – Local Public Bidding 11. Delivery/Completion 02/19/2018 2. ActifYeat of Abarnaga Public Bidding 11. Delivery/Completion 02/19/2018 12. Delivery/Completion 02/19/2018 13. Delivery/Completion 02/19/2018 14. Delivery/Completion 02/19/2018 15. Subform of Bidd 02/19/2018 12. Acceptance/Turnover 02/16/2018 13. Delivery/Completion				8. Notice of Award	02/14/2018									8. Contract Signing	02/05/2018	
1 Delivery/Completion number number <th< td=""><td></td><td></td><td></td><td></td><td></td><td>1 1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>9. Delivery/Accep</td><td></td><td></td></th<>						1 1								9. Delivery/Accep		
12 Local Program – Local Public Bidding 12. Acceptance/Turnover r/a GAA 2018 1,980,000.00 V 1,902,513.80 V COA PICE 10 Actification of Multi-purpose Building at Barangay Naubburan, Quezon, Nueva Vizcaya A Bigbility. Check. 02/06/2018 RA 10964 RA 2018 1,980,000.00 V 1,902,513.80 V PICE PICE <td></td> <td></td> <td></td> <td>10. Notice to Proceed</td> <td>02/21/2018</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>+</td> <td></td>				10. Notice to Proceed	02/21/2018										+	
ZBBI0057 Local Program - Local Public Bidding 1: Pre-Proc. Conference n/a CAA 2018 1,980,000.00 V 1,902,513.80 V PDC <				11. Delivery/Completion				1								
ZBBI0057 Local Program - Local Public Bidding 1: Pre-Proc. Conference n/a CAA 2018 1,980,000.00 V 1,902,513.80 V PDC <			-	12. Acceptance/Turnover				1			1					
Infrastructure Program – Building and Other Structure – Construction of Multi-purpose Building at Barangay Nalukbunan, Quezon, Nueva Vizcaya I.2. Add/Post of JAEB 3. Pre-bid Conference 2.026/2018 4. Eliability. Check. 2.026/2018 4. Eliability. Check. 2.026/2018 3. Pre-bid Conference 2.026/2018 3. Pre-bid Conference 3. Sub/Open of bids 3. Pre-bid Conference 3. Sub/Open of b	ca	al Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00	0	√	1,902,513.80		V		1. Pre-Proc. Conference	n/a	l .
and Other Structure - Multiprose/Facilities - Construction of Multi-purpose Building at Barnage Malubbunan, Queton, Nueva Vitasya 3. Pre-bid Conference. 0.1/26/2018 5. Sub/Open of bids. 0.2/06/2018 5. Sub/Open of bids. 0.2/0				2. Ads/Post of IAEB	1/17-24/2018	RA 10964		1			i			2. Pre-bid Conference	02/05/2018	
Multipurpose Construction of Multi-purpose Building & Barayay Nalubbunan, Quezon, Nueva Vizaya 4. Bilgbilly: Check. 0. 0206/2018 5. Bid Svaluation. 2. Check Qual. 2. Check Qual. 3. Check of Avard 2. Check Qual. 3. Check of Avard 2. Check Qual. 3. Check of Avard 2. Check Qual. 3. Check Qual.					01/26/2018				Į				NGO	3. Eligibility Check	02/05/2018	
Construction of Multipuppee Building at Barnagey Nalubburan, Quetor, Nuera Viscaya S. Sub/Cean of bids Q2026/2018 (-7. Post Qual. Q2026/2018 (-7. Post Qual. Quetor, Nuera Viscaya 18810058 Local Program - Local Infrastructure / Roginse - Construction of Flood Control & Drainage - Flood Control Structures/Facilities - Construction of Multi-puppee Building (Pase 11), San Antonio Nerdt & Brogram - Local Public Bidding 2. Accestance/Turnover 1. Delivery/Completion GAA 2018 1,485,000.00 V 1,425,387.55 V COA PICE NGO 18810050 Local Program - Local Infrastructure / Roginse - Construction of Flood Control atong Lanog Lanog Creek, Broy, San Geronino, Begabag, Nueva Viscaya Public Bidding 2. Notice of Award 0.072/5/2018 3.					02/06/2018	7								4. Sub/Open of Bids	02/05/2018	
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18BI0060 Local Program - Local Infrastructure Program - Building and other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building (Senior Citizens Building). Public Bidding 1. Pre-Proc. Conference I. Pre-bid Conference Sub/Open of bids 6. Bid Evaluation 2/15/2018 GAA 2018 1,980,000.00 1,980,000.00 V 1,899,809.87 V COA	loi	orth, Bambang, Nueva Vizcaya	1			-1		1					1	8. Contract Signing	02/12/201	
10. Notice to Proceed 03/28/2018 11. Delivery/Completion 11. Delivery/Completion 12. Acceptance/Turnover 12. Acceptance/Turnover 18BI0060 Local Program – Local Public Bidding 1. Pre-Proc. Conference n/a GAA 2018 1,980,000.00 V 1,899,809.87 V COA Infrastructure Program – Building and other Structure – Multipurpose/Facilities – Construction of Multi-purpose 3. Pre-bid Conference 02/02/2018 RA 10964 NGO NGO Building (Senior Citizens Building) 5. Sub/Open of bids 02/15/2018 02/15/2018 0 0 0 0							1	1			1	1		9. Delivery/Accep		7
18BI0060 Local Program - Local Public Bidding 1. Pre-Proc. Conference n/a GAA 2018 1,980,000.00 V 1,899,809.87 V COA 18BI0060 Local Program - Local Public Bidding 1. Pre-Proc. Conference n/a GAA 2018 1,980,000.00 V 1,899,809.87 V COA Infrastructure Program - Building and other Structure - Multipurpose/Facilities - Construction of Multi-purpose 3. Pre-bid Conference 02/15/2018 RA 10964 NGO NGO Building (Senior Citizens Building) 6. Bid Evaluation 2/16-19/2018 02/15/2018 0 0 0 0									1	1				C. Contor fridado		7
Isbitotic Local Program – Local Public Bidding 1. Pre-Proc. Conference n/a GAA 2018 1,980,000.00 V 1.899,809.87 V COA Infrastructure Program – Building and other Structure – Multipurpose/Facilities – Construction of Multi-purpose 3. Pre-bid Conference 02/15/2018 RA 10964 V 1,899,809.87 V COA Building (Senior Citizens Building) 6. Bid Evaluation 2/16-19/2018 02/15/2018 V NGO					03/28/2018		1		1			1				4
18BI0060 Local Program – Local Infrastructure Program – Building and other Structure – Multipurpose/Facilities – Construction of Multi-purpose Public Bidding 2. Ads/Post of IAEB 1/25-2/3/2018 02/15/2018 RA 10964 1,980,000.00 V 1,899,809.87 V COA PICE NGO Building (Senior Citizens Building) 6. Bid Evaluation 2/16-19/2018 0 1/25-2/3/2018 1,980,000.00 V 1,899,809.87 V COA																-
IBBIUGE Local Program – Eocal Public Bidding I. Pre-Prot. Contention I/12 Orac Life I/12 Display Life Infrastructure Program – Building and other Structure – Multipurpose/Facilities – Construction of Multi-purpose 3. Pre-bid Conference 02/02/2018 RA 10964 PICE NGO Building (Senior Citizens Building) 6. Bid Evaluation 2/15/2018 1/25-2/3/2018						-	1 000 000		+	1 000 000 0		1 7	1 004	1. Pre-Proc. Conference	n/a	1
Intrastructure Program – Building 27.48.793.2016 172.572.92016 Not 1050 T and other Structure – 3. Pre-bid Conference 02/02/2018 Multipurpose/Facilities – 4. Eligibility Check 02/15/2018 Construction of Multi-purpose 5. Sub/Open of bids 02/15/2018 Building (Senior Citizens Building) 6. Bid Evaluation 2/16-19/2018		5	Public Bidding					00	I V	T'922'902'9	′	*		2. Pre-bid Conference	02/12/201	8
and other Structure – 3. Fre-joid Conterence 02/15/2013 Multipurpose/Facilities – 4. Eligibility Check 02/15/2018 Construction of Multi-purpose 5. Sub/Open of bids 02/15/2018 Building (Senior Citizens Building) 6. Bid Evaluation 2/16-19/2018	Inf	nfrastructure Program – Building				RA 10964				1	1	1		3. Eligibility Check	02/12/20:	
Multipurpose/Facilities – 4. Eligibility Check 02/15/2018 Construction of Multi-purpose 5. Sub/Open of bids 02/15/2018 Building (Senior Citizens Building) 6. Bid Evaluation 2/16-19/2018	ane	nd other Structure -					1						NGU		02/12/20:	
Construction of Multi-purpose 5. Sub/Open of bids 02/15/2018 Building (Senior Citizens Building) 6. Bid Evaluation 2/16-19/2018				4. Eligibility Check									1	4. Sub/Open of Bids	the second s	
Building (Senior Citizens Building). 6. Bid Evaluation 2/16-19/2018				5. Sub/Open of bids					1			1		5. Bid Evaluation	02/12/20:	
						_						1		6. Post Qual.	02/12/20	
				7. Post Qual.	3/12-21/2018							1		7. Notice of Award	02/12/20	
8. Notice of Award 03/23/2018	bd	ambang, nueva vizcaya			03/23/2018								1	8. Contract Signing	02/12/20	18
9, Contract Signing 03/26/2018					03/26/2018	7								9. Delivery/Accep		_
10. Notice to Proceed 03/28/2018						-	1	1								-
11. Delivery/Completion										1		1				
12. Acceptance/Turnover			1				1		-							

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			•	Procurement Me	onitoring Rep	port as of Januar	y to Ju	<u>ne 2018</u>	Contract Cos	+ (Dhp)		List of		Remarks (Ex	Explaining
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurer	ment Activity	Source of Funds	ABC (P Total	np) MOOE	co	Total	MOOE	co	Invited	Date of Receipt of Invitation	changes fr APP	from the P)
8BI0061	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,485,000.00		V	1,423,950.00		V	COA	1. Pre-Proc. Conference n,		
	Infrastructure Program – Building	Conc blocking	2. Ads/Post of IAEB	1/25-2/3/2018	RA 10964	_,, .						PICE		2/2018	
	and other Structure –		3. Pre-bid Conference	02/02/2018	1							NGO		2/2018	
	Multipurpose/Facilities -		4. Eligibility Check	02/15/2018]								4. Sub/Open of Bids 02/1	2/2018	
	Construction of Multi-purpose		5. Sub/Open of bids	02/15/2018]									2/2018	
	Building, Almaguer North,		6. Bid Evaluation	2/16-19/2018										2/2018	
	Bambang, Nueva Vizcaya	- ¹	7. Post Qual.	3/12-21/2018	4									2/2018 2/2018	
	bannaangy naara thaaya		8. Notice of Award	03/23/2018	- 1								9. Delivery/Accep	212010	
			9. Contract Signing	03/26/2018	4								5. Delivery/Accep		
			10. Notice to Proceed	03/28/2018	-						1 1				
			11. Delivery/Completion		-										
19810062	Repair/Maintenance of FCDS along	Public Bidding	12. Acceptance/Turnover 1. Pre-Proc. Conference	03/21/2018	FY 2018	5,000,000.00	V		4,800,756.00	V	1	COA	1. Pre-Proc. Conference 03/10	5/2018	
10010002		r ubic blocking	2. Ads/Post of IAEB	3/2-10/2018	RA 10964	-,,				1		PICE		6/2018	
	Magat River, Buenavista Section,		3. Pre-bid Conference	03/15/2018	01101101		1	1			1	NGO		16/2018	
	Brgy. Buenavista, Bayombong, Nueva Vizcaya		4, Eligibility Check	03/27/2018			ì			1	1			16/2018	
	NUEVA VIZCAVA		5, Sub/Open of bids	03/27/2018]									16/2018	
			6. Bid Evaluation	3/28-4/4/2018				i i						16/2018 16/2018	
			7. Post Qual.	4/5-9/2018	4						1			16/2018	
			8. Notice of Award	04/25/2018	-								8. Contract Signing 03/: 9. Delivery/Accep	0/2010	
			9. Contract Signing	05/04/2018	-1					1			9. Delivery/Accep		
			10. Notice to Proceed	05/10/2018						1		1			
			11. Delivery/Completion 12. Acceptance/Turnover		-		1								
18BI0063	Repair/Maintenance of FCDS along	Public Bidding	1. Pre-Proc. Conference	03/21/2018	FY 2018	5,000,000.00	V	+	4,800,897.45	T V	1	COA	1, Pre-Proc. Conference 03/1	6/2018	
19010002	Magat River, Busilac Section, Brgy.	Public bidding	2. Ads/Post of IAEB	3/2-10/2018	RA 10964	5,000,000.00			,,,		1	PICE		16/2018	
	Busilac, Bayombong, Nueva Vizcaya		3. Pre-bid Conference	03/15/2018	01101101							NGO		16/2018	
	Busilac, bayombolig, nueva vizcaya		4. Eligibility Check	03/27/2018		1								16/2018	
			5. Sub/Open of bids	03/27/2018	-		1	1	· ·			1		16/2018	
			6. Bid Evaluation	3/28-4/4/2018			1			1				16/2018	
			7. Post Qual.	4/5-9/2018				1]					16/2018	
			8. Notice of Award	04/25/2018	-									10/2010	
			9. Contract Signing	05/04/2018				1		1			9. Delivery/Accep		
			10. Notice to Proceed	05/10/2018							1		· · · · · · · · · · · · · · · · · · ·		
			11. Delivery/Completion							1					
10070064	Densis Maintenance (Dahah Of	Dublic Didding	12. Acceptance/Turnover				1	+				COA	1. Pre-Proc. Conference		
18810064	Repair/Maintenance/Rehab. Of	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB				-		-		-	PICE	2. Pre-bid Conference		
	Flood Control and Drainage Structure along Sta, Fe River, Aliage		3. Pre-bid Conference				-		-		1	NGO	3. Eligibility Check		
	Section, Bambang, Nueva Vizcaya	"	4. Eligibility Check		-		-		1				4. Sub/Open of Bids		
	Section, Dambang, Ndeva Vizcaya		5. Sub/Open of bids										5. Bid Evaluation		
			6. Bid Evaluation]		CANCELL	FD						6. Post Qual.		
	· · · · ·		7. Post Qual.			CANCEEL							7. Notice of Award		
			8. Notice of Award				4		4		-		8. Contract Signing 9. Delivery/Accep		
			9. Contract Signing				-		-				9. Delivery/Accep		
			10. Notice to Proceed				-		-						
		1	11. Delivery/Completion 12. Acceptance/Turnover	+			-		-1		-				
10070065	Densis/Maintenance/Dehah. Of	Dublia Diddia a		+						-		COA	1. Pre-Proc. Conference		
128010062	Repair/Maintenance/Rehab. Of	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB				-		1		-1	PICE			
	Flood Control and Drainage	1	3. Pre-bid Conference		-1		-1		1		-	NGO	3. Eligibility Check		
	Structure along Magat River,		4. Eligibility Check		-1		-	—	7		1		4. Sub/Open of Bids		
	Buenavista Section, Bayombong,		5. Sub/Open of bids		-1		1		1		7		5. Bid Evaluation		
	Nueva Vizcaya		6. Bid Evaluation			CANCELL	<u></u>					1	6. Post Qual.		
	1		7, Post Qual.	1 -		CANCELL	EV						7. Notice of Award]	
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing						_				9. Delivery/Accep		
			10. Notice to Proceed						4		_				
			11. Delivery/Completion				_	L	4		4				
i			12. Acceptance/Turnover	1				1	1.	1			<u> </u>		

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		M-16	r	Procurement M	onitoring Rep	ort as of Janua ABC (P	y to Jur	<u>e 2018</u>	Contract Cost	(Php)		List of			Remarks (Explaining
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procure	ment Activity	Funds		MOOEL	<u>co</u>			0	Invited	Date of Receipt of Ir		changes from the APP)
18BI0066	Organizational Outcome 1: Ensure	Public Bidding	1. Pre-Proc. Conference	03/12/2018	GAA 2018	6,524,840.00		V	6,260,294.66		V	COA	1. Pre-Proc. Conference	02/28/2018	
1	Safe and Reliable National Road	-	2. Ads/Post of IAEB	2/19-28/2018	RA 10964							PICE	2. Pre-bid Conference	02/28/2018	
	System – Bridge Program,		3. Pre-bid Conference	02/27/2018] [1. Sec. 1. Sec	i		NGO	3. Eligibility Check	02/28/2018	
	Retrofitting/Strengthening of		4. Eligibility Check	03/13/2018									4. Sub/Open of Bids	02/28/2018	
1	Permanent Bridges, Rosario Br. 2		5. Sub/Open of bids	03/13/2018									5. Bid Evaluation 6. Post Qual.	02/28/2018 02/28/2018	
1	(BO1239LZ) along Daang Maharlika		6. Bid Evaluation	3/14-16/2018	- 1								7. Notice of Award	02/28/2018	
	(LZ), Diadi, Nueva Vizcaya		7. Post Qual.	3/19-4/3/2018 04/06/2018									8. Contract Signing	02/28/2018	
			8. Notice of Award 9. Contract Signing	04/10/2018				· · ·]		1			9. Delivery/Accep		
			10. Notice to Proceed	04/16/2018	1 1										
		[11. Delivery/Completion		1									-	
			12. Acceptance/Turnover]]										
18BI0067	Local Program – Local	Public Bidding	1. Pre-Proc, Conference	n/a	GAA 2018	770,000.00		V	739,394.27		V	COA	1. Pre-Proc. Conference	n/a	
7	Infrastructure Program – Building		2. Ads/Post of IAEB	2/19-28/2018	RA 10964							PICE	2. Pre-bid Conference	02/28/2018	
	and Other Structure -		3. Pre-bid Conference	02/27/2018								NGO	3. Eligibility Check	02/28/2018	
1	Multipurpose/Facilities –		4. Eligibility Check	03/13/2018									4. Sub/Open of Bids	02/28/2018	
	Construction of Multi-purpose		5. Sub/Open of bids	03/13/2018	-						1		5. Bid Evaluation 6. Post Qual.	02/28/2018	
1	Building, Solano West Elementary		6. Bid Evaluation	3/14-16/2018	-								7. Notice of Award	02/28/2018	t i
	School, Solano, Nueva Vizcaya	1	7. Post Qual. 8. Notice of Award	3/19-4/3/2018 04/06/2018	-								8. Contract Signing	02/28/2018	
			9. Contract Signing	04/10/2018	-		· ·						9. Delivery/Accep		
			10. Notice to Proceed	04/16/2018	1 1		1								
			11. Delivery/Completion											-	
w.	·		12. Acceptance/Turnover]										
18BI0068	Organizational Outcome 1: Ensure	Public Bidding	1. Pre-Proc. Conference	03/12/2018	GAA 2018	41,806,710.00	2	V	39,750,749.86		v	COA	1. Pre-Proc. Conference	02/28/2018	
	Safe and Reliable National Road		2. Ads/Post of IAEB	2/19-28/2018	RA 10964							PICE	2. Pre-bid Conference	02/28/2018	
	System – Network Development		3. Pre-bid Conference	02/27/2018	-			1.1				NGO	3. Eligibility Check 4. Sub/Open of Bids	02/28/2018	
	Program – Construction of By-Pass		4. Eligibility Check	03/13/2018	-	-	1						5. Bid Evaluation	02/28/2018	
	and Diversion – Solano Alternate	1	5. Sub/Open of bids 6. Bid Evaluation	03/13/2018 3/14-16/2018	-								6. Post Oual.	02/28/2018	
	Road, Solano, Nueva Vizcaya		7. Post Qual.	3/19-4/3/2018	-								7. Notice of Award	02/28/2018	
			8. Notice of Award	04/06/2018									8. Contract Signing	02/28/2018	3
			9. Contract Signing	04/10/2018					ł				9. Delivery/Accep		4
			10. Notice to Proceed	04/16/2018	_				1						4
1			11. Delivery/Completion		_										4
			12. Acceptance/Turnover			10 710 000 0				L		COA	1. Pre-Proc. Conference	02/28/201	3 Short of
<18BI0069	Construction of 2STY4CL Cablahan	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO	10,746,000.0	7					PICE	2. Pre-bid Conference	02/28/201	
	Elementary School, Ambaguio,		2. Ads/Post of IAEB 3. Pre-bid Conference	2/21-3/2/2018 03/01/2018	RECEIVE			1		1		NGO	3. Eligibility Check	02/28/201	
1	Nueva Vizcaya		4. Eligibility Check	03/15/2018		1	1					DEPED	4. Sub/Open of Bids	02/28/201	
			5. Sub/Open of bids	03/15/2018	4								5. Bid Evaluation]
			6. Bid Evaluation	2-/ 2-/ 2-2-2	-								6. Post Qual.		
			7. Post Qual.										7. Notice of Award		4
			8. Notice of Award					1					8. Contract Signing		4
			9. Contract Signing	<u> </u>	_	1						ĺ	9. Delivery/Accep		
			10. Notice to Proceed							1 1					
			11. Delivery/Completion				1								-
18BI0070	Construction of 2STY4CL Daclig	Public Bidding	12. Acceptance/Turnover 1. Pre-Proc. Conference	03/14/2018	NO SARO	10,049,500.0	0	+	+	<u>+</u> +-		COA	1. Pre-Proc. Conference	02/28/201	
1.00100/0	Elementary School, Ambaguio,	able blocking	2. Ads/Post of IAEB	2/21-3/2/2018	RECEIVE	1						PICE	2. Pre-bid Conference	02/28/201	
1	Nueva Vizcaya	1	3. Pre-bid Conference	03/01/2018	YET			1				NGO	3. Eligibility Check	02/28/201	8
	indeva vizcaya	1	4. Eligibility Check	03/15/2018	'	1		1				DEPED	4. Sub/Open of Bids	02/28/201	8
	1	1	5. Sub/Open of bids	03/15/2018				1				1	5. Bid Evaluation		-
	1	1	6. Bid Evaluation					1		1			6. Post Qual.		-
			7. Post Qual.		4			1				1	7. Notice of Award		
			8. Notice of Award		4		1	1	1			1	8. Contract Signing		-
	1	1	9. Contract Signing	<u> </u>		1		1					9. Delivery/Accep		-
			10. Notice to Proceed					ſ				1			-
	· ·		11. Delivery/Completion 12. Acceptance/Turnover					1							-1
L	1		112. Acceptance/ Turnover	.1										d	

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		M- 4 K	T	Procurement M	Source of	ABC (I	Php)		Contract C	lost (Php)		List of	Data and Description of the		Remarks (Explainin changes from the
Code (PAP)	Procurement Program/Project	Mode of	Actual Procure	ment Activity	Funds		MOOE	0	Total	MOOE	00	Invited	Date of Receipt of I	nvitation	changes from the
	Construction of 2STY4CL Singian ES,	Procurement	1, Pre-Proc. Conference	03/14/2018	NO SARO	8,955,000.00						COA	1. Pre-Proc. Conference	02/28/2018	Short of
BI0071		Fublic bluding	2, Ads/Post of IAEB	2/21-3/2/2018	RECEIVE	0,000,000						PICE	2. Pre-bid Conference	02/28/2018	Award
	Bagabag, Nueva Vizcaya		3. Pre-bid Conference	03/01/2018	YET							NGO	3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018	4 '5'		1			1		DEPED	4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation	001 x012020	1 1								6. Post Qual.		ļ
			7. Post Qual.		1								7. Notice of Award		4
			8, Notice of Award		1								8. Contract Signing		
			9. Contract Signing]		1						9. Delivery/Accep	- 	4
			10. Notice to Proceed										· · · · · · · · · · · · · · · · · · ·		4
			11. Delivery/Completion		_ 1										1
			12. Acceptance/Turnover									COA	1, Pre-Proc. Conference	02/28/2018	Short o
3BI0072	Construction of 2STY4CL Manamtam	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO	9,004,750.00	ካ				1	PICE	2. Pre-bid Conference	02/28/2018	
	Elementary School, Bambang,	1	2. Ads/Post of IAEB	2/21-3/2/2018	RECEIVE				· ·		1	NGO	3. Eligibility Check	02/28/2018	
	Nueva Vizcaya		3. Pre-bid Conference	03/01/2018	YET		1					DEPED	4. Sub/Open of Bids	02/28/2018	
			4. Eligibility Check	03/15/2018								DEILO	5. Bid Evaluation		1
	1		5. Sub/Open of bids	03/15/2018	- 1						1 .		6. Post Oual.		7
			6. Bid Evaluation		-						ļ	1	7. Notice of Award		
		1	7. Post Qual.		-					1			8. Contract Signing]
		·	8. Notice of Award 9. Contract Signing		-			Į					9. Delivery/Accep		
			10. Notice to Proceed					1.							
			11. Delivery/Completion		-										
			12. Acceptance/Turnover		-										
2010073	Construction of 2STY4CL Dr.	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO	9,751,000.0	ō	T				COA	1. Pre-Proc. Conference	02/28/201	
20100/2	Candido V, Rosario Sr. Elementary	I ablic bloaking	2. Ads/Post of IAEB	2/21-3/2/2018	RECEIVE						ļ	PICE	2. Pre-bid Conference	02/28/201	
	School, Bayombong, Nueva Vizcaya		3. Pre-bid Conference	03/01/2018	YET					· 1		NGO	3. Eligibility Check	02/28/201	
	School, Bayombolig, Ndeva Vizcaya		4. Eligibility Check	03/15/2018				1				DEPED	4. Sub/Open of Bids	02/28/201	획
			5. Sub/Open of bids	03/15/2018				1.				1	5. Bid Evaluation		
			6. Bid Evaluation				1		1	1			6. Post Qual.		
		1	7. Post Qual.										7. Notice of Award		-1
			8. Notice of Award										8. Contract Signing		-
			9. Contract Signing							1			9. Delivery/Accep		-
			10. Notice to Proceed										· · · · · · · · · · · · · · · · · · ·		
		1	11. Delivery/Completion		_										-
			12. Acceptance/Turnover	01/11/0010		10,149,000.0	~					COA	1. Pre-Proc. Conference	04/03/201	8 Short
8BI0074	Construction of 2STY4CL Busat ES,	Public Bidding		04/11/2018	NO SARO	10,149,000.0	~					PICE	2. Pre-bid Conference	04/03/201	
	Quezon, Nueva Vizcaya	1	2. Ads/Post of IAEB	3/21-28/2018 03/27/2018	RECEIVE							NGO	3. Eligibility Check	04/03/201	
			3. Pre-bid Conference	03/2//2018	- YET							DEPED		04/03/20:	18
			4. Eligibility Check 5. Sub/Open of bids	04/12/2018									5. Bid Evaluation		
			6. Bid Evaluation					{				1	6. Post Qual,		
			7. Post Qual,									ļ	7. Notice of Award		
	1		8. Notice of Award					1					8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		_
			10, Notice to Proceed	1											
			11. Delivery/Completion	1											
			12. Acceptance/Turnover								·				
8BI007	Construction of 2STY4CL Casat NHS	S. Public Bidding		03/14/2018	NO SARO	9,154,000.	00				1	COA	1. Pre-Proc. Conference		
001007	Bayombong (Capital), Nueva	.,	2. Ads/Post of IAEB	2/21-3/2/2018	RECEIVE							PICE	2. Pre-bid Conference	02/28/20	
	Vizcava		3. Pre-bid Conference	03/01/2018	YET		1					NGO	3. Eligibility Check	02/28/20	
	Vizcaya		4, Eligibility Check	03/15/2018						1	1	DEPED		02/28/20	18
		1	5. Sub/Open of bids	03/15/2018]	1			ł				5. Bid Evaluation		
		1	6. Bid Evaluation						1				6. Post Qual.		_
			7. Post Qual.	1			1		l				7. Notice of Award		
			8. Notice of Award			1	ļ		i				8. Contract Signing	·	
			9. Contract Signing				1						9. Delivery/Accep		
			10. Notice to Proceed					1							
		1	11. Delivery/Completion			1	1		1			Į			
		1	12. Acceptance/Turnover	1	7	1		1	1		1	1	1	1	

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_					Procurement M	onitoring Rep	ort as of Janua	ry to Ju	ne 201	8 Contract Co	at (Dha)	r	List of		T	Remarks (Explaining
c	ode (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurer	ment Activity	Source of Funds	ABC (F Total	mp) MOOE	0	Contract Co Total	T MOOE	0	Invited	Date of Receipt of Ir	vitation	changes from the APP)
A	BI0076	Construction of 2STY4CL Diadi NHS,		1. Pre-Proc, Conference	03/14/2018	NO SARO	9,154,000.00				1		COA	1. Pre-Proc. Conference	02/28/2018	Short of
		Diadi, Nueva Vizcaya	Copile Dictaining	2. Ads/Post of IAEB	2/21-3/2/2018	RECEIVE	-,,						PICE [2. Pre-bid Conference	02/28/2018	Award
				3. Pre-bid Conference	2/21-3/2/2018 03/01/2018	YET							NGO	3. Eligibility Check	02/28/2018	
1				4. Eligibility Check	03/15/2018] [] [DEPED	4. Sub/Open of Bids	02/28/2018	
				5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
				6. Bid Evaluation		4 1							ł	6. Post Qual. 7. Notice of Award		
				7. Post Qual,		-						1 1	•	8. Contract Signing		
1				8. Notice of Award		-								9. Delivery/Accep		
				9. Contract Signing 10. Notice to Proceed		- 1								Dr. Delitrar /// (COOP		
- i				11. Delivery/Completion		-										i
				12. Acceptance/Turnover					÷							
	8BI0077	Construction of 2STY6CL Diadi	Public Bidding	12. Acceptance/Turnover 1. Pre-Proc, Conference	03/14/2018	NO SARO	12,139,000.00						COA	1. Pre-Proc. Conference	02/28/2018	Short of
•		Central School, Diadi, Nueva Vizcaya		2. Ads/Post of IAEB	2/21-3/2/2018	RECEIVE							PICE	2. Pre-bid Conference	02/28/2018	Award
1				3. Pre-bid Conference	03/01/2018	YET						1	NGO	3. Eligibility Check	02/28/2018	
			Į	4. Eligibility Check	03/15/2018	-			1			1	DEPED	4. Sub/Open of Bids 5. Bid Evaluation		
[5. Sub/Open of bids	03/15/2018							Į		6. Post Qual.		
1			ļ	6. Bid Evaluation				1.1			ļ	1		7. Notice of Award		1
			1	7. Post Qual. 8. Notice of Award		-4								8. Contract Signing		1
				9. Contract Signing		- 1		1						9. Delivery/Accep] [
				10. Notice to Proceed									ļ			1 1
1				11. Delivery/Completion					1				ĺ			4 1
				12. Acceptance/Turnover 1. Pre-Proc. Conference			L			<u></u>	_	_		1 Due Due Conference	02/28/2018	Charter
	L8BI0078	Construction of 2STY4CL Masoc ES,	Public Bidding		03/14/2018	NO SARO	9,203,750.00	p					COA PICE	1. Pre-Proc. Conference	02/28/2018	
		Bayombong (Capital), Nueva		2. Ads/Post of IAEB	2/21-3/2/2018	RECEIVE					· .	1	NGO	2. Pre-bid Conference 3. Eligibility Check	02/28/2018	
		Vizcaya		3. Pre-bid Conference	03/01/2018	YET			1				DEPED	4. Sub/Open of Bids	02/28/2018	
			1	4. Eligibility Check 5. Sub/Open of bids	03/15/2018 03/15/2018		· ·		1				00,00	5. Bid Evaluation		1
1				6. Bid Evaluation	03/13/2010									6. Post Qual.	Ι]
		ļ		7. Post Qual.									1	7. Notice of Award		
			1	8. Notice of Award							ļ			8. Contract Signing		4
				9. Contract Signing										9. Delivery/Accep		-
Í				10. Notice to Proceed					1							-
ļ				11. Delivery/Completion				}								-
	<u></u>			12. Acceptance/Turnover	00/14/2010	10 6400	74 207 450 0						COA	1. Pre-Proc. Conference	02/28/201	B Short of
	18BI0079		Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE	24,387,450.0	· ·			ļ		PICE	2. Pre-bid Conference	02/28/201	
		South CS, Solano, Nueva Vizcaya		2. Ads/Post of IAEB 3. Pre-bid Conference	2/21-3/2/2018 03/01/2018	YET	1 · ·						NGO	3. Eligibility Check	02/28/201	
				4. Eligibility Check	03/15/2018								DEPED	4. Sub/Open of Bids	02/28/201	8
1				5. Sub/Open of bids	03/15/2018	-								5. Bid Evaluation		- 1
				6. Bid Evaluation								1		6. Post Qual.		-
				7. Post Qual.										7. Notice of Award		- 1
				8. Notice of Award					1			1		8. Contract Signing 9. Delivery/Accep		-
				9. Contract Signing										9. Delivery/Accep		-
1				10. Notice to Proceed					ŕ							
				11. Delivery/Completion 12. Acceptance/Turnover							1					
	19810090	Construction of 3STY6CL Bascaran	Public Bidding		03/14/2018	NO SARO	13,930,000.0	00				1	COA	1. Pre-Proc. Conference	02/28/201	
1	10010000	ES, Bascaran, Solano, Nueva	, ablic bloding	2. Ads/Post of IAEB	2/21-3/2/2018	RECEIVE							PICE	2. Pre-bid Conference	02/28/201	
		Vizcava	1	3. Pre-bid Conference	03/01/2018	YET		1			1	1	NGO	3. Eligibility Check	02/28/201	
				4. Eligibility Check	03/15/2018								DEPED		02/28/20:	<u>8</u>
		1 · · ·	1	5. Sub/Open of bids	03/15/2018					1		1		5. Bid Evaluation		
				6. Bid Evaluation		_								6. Post Qual. 7. Notice of Award		
				7. Post Qual.				1				ł	1	8. Contract Signing		-
			1	8. Notice of Award				1	1					9. Delivery/Accep		-1
				9. Contract Signing 10. Notice to Proceed	+						1					
			1	11. Delivery/Completion						1						
				12. Acceptance/Turnover			1					_1				1
				I - a rice epicalite (rennovel												

					Procurement Mo	onitoring Rep	ort as of Januar	y to Ju	ne 201	8		· · ·				Remarks (Explaining)
c	ode (PAP)	Procurement Program/Project	Mode of	Actual Procurer		Source of	ABC (P	hp) MOOE		Contract Cost	t (Php) MOOE		List of Invited	Date of Receipt of Ir	vitation	changes from the
			Procurement	1 Des Dess Conference	03/14/2018	Funds NO SARO	9,104,250.00	MOOL	<u> </u>		11002		COA	1. Pre-Proc. Conference	02/28/2018	Short of
		Construction of 2STY4CL Bambang	Public Bidding	1. Pre-Proc. Conference	2/21-3/2/2018	RECEIVE	3,107,200,00						PICE	2. Pre-bid Conference	02/28/2018	Award
		CS SPED Center , Bambang, Nueva		2. Ads/Post of IAEB									NGO	3. Eligibility Check	02/28/2018	1
		Vizcaya		3. Pre-bid Conference	03/01/2018	YET							DEPED	4. Sub/Open of Bids	02/28/2018	
				4. Eligibility Check	03/15/2018	4 1							04 20	5. Bid Evaluation	1	
				5. Sub/Open of bids	03/15/2018	4								6. Post Qual.		1
				6. Bid Evaluation	·······	4 1								7. Notice of Award		1
				7. Post Qual.		4								8. Contract Signing		1
				8. Notice of Award		4 1		1						9. Delivery/Accep		1
				9. Contract Signing		4										
				10. Notice to Proceed												1
1				11. Delivery/Completion		4		1								
1.	0010007		Public Bidding	12. Acceptance/Turnover 1. Pre-Proc. Conference	03/14/2018	NO SARO	8,855,500.00		1				COA	1. Pre-Proc. Conference	02/28/2018	Short of
< ¹	ODIOOOZ	Construction of 2STY4CL Solano	rubiic bidding		2/21-3/2/2018		0,000,000,000				ļ		PICE	2, Pre-bid Conference	02/28/2018	Award
		East CS , Solano, Nueva Vizcaya		2. Ads/Post of IAEB	03/01/2018	RECEIVE			i			-	NGO	3. Eligibility Check	02/28/2018	
1				3. Pre-bid Conference	03/15/2018	YET		l I			!	1	DEPED	4. Sub/Open of Bids	02/28/2018	
			Ì.	4. Eligibility Check	03/15/2018			1	ł					5. Bid Evaluation		
		-		5. Sub/Open of bids 6. Bid Evaluation	03/13/2010			1	1				ļ	6. Post Qual.		-
				7. Post Qual.		-						1		7. Notice of Award]
				8. Notice of Award		-	· · · · ·		1 .	ļ.		1		8. Contract Signing		
				9. Contract Signing							1	1		9. Delivery/Accep		
				10. Notice to Proceed			· · · ·	1								
1				11. Delivery/Completion				Į –	1 .		1					
				12. Acceptance/Turnover												
	8BI0083	Local Program – Local	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000,00	5	T	1,900,382.81			COA	1. Pre-Proc. Conference	n/a	1
	.0010000	Infrastructure Program - Local	able blacing	2. Ads/Post of IAEB	2/21-3/2/2018	RA 10964	-,,	-	1			1	PICE	2. Pre-bid Conference	02/28/201	8
		Roads and Bridges - Concreting of		3. Pre-bid Conference	03/01/2018						L		NGO	3. Eligibility Check	02/28/201	
				4. Eligibility Check	03/15/2018							1		4. Sub/Open of Bids	02/28/201	
1		Local Road at Barangay Duruarog,		5. Sub/Open of bids	03/15/2018	-	1					1		5. Bid Evaluation	02/28/201	
		Diadi, Nueva Vizcaya		6. Bid Evaluation	3/16-21/2018	-							1	6. Post Qual.	02/28/201	
				7. Post Qual.	3/21-4/6/2018						1	1.1		7. Notice of Award	02/28/201	
				8. Notice of Award	04/13/2018	7						1 .		8. Contract Signing	02/28/201	8
1.1				9. Contract Signing	04/16/2018			1					1.0	9. Delivery/Accep		_
				10. Notice to Proceed	04/18/2018	7			1			1				
				11. Delivery/Completion	1	7										
				12. Acceptance/Turnover												
	18BI0084	Construction of Matuno River	Public Bidding	1, Pre-Proc. Conference	03/19/2018	NO SARO	45,582,740.0	0			1		COA	1. Pre-Proc. Conference	03/16/201	
-		Control, Manamtam Section		2. Ads/Post of IAEB	2/26-3/9/2018	RECEIVE					1	1 ·	PICE	2. Pre-bid Conference	03/16/201	
		(Sta. 0+775 - Sta.1+575),		3. Pre-bid Conference	03/08/2018	YET							NGO	3. Eligibility Check	03/16/201	
		Bambang, Nueva Vizcaya		4. Eligibility Check	03/20/2018								1	4. Sub/Open of Bids	03/16/201	.8
		ballibang, nueva vizcaya		5. Sub/Open of bids	03/20/2018									5. Bid Evaluation		
			1	6. Bid Evaluation			1		1	1		1	1	6. Post Qual.		- .
		1	1	7. Post Qual.	T		1	1	1			1		7. Notice of Award		
		1	1	8. Notice of Award				ł	1		1		1	8. Contract Signing		
				9. Contract Signing		_		1	1		1			9, Delivery/Accep		-1
			ļ	10. Notice to Proceed		4				1			1			-1
				11. Delivery/Completion			1	1	1				1			
1			1	12. Acceptance/Turnover			<u></u>	_				- 		1 Des Davis Conferences	03/16/201	-
۲ (18BI0085	Convergence and Special Support	Public Bidding		03/19/2018	GAA 2018	16,421,860.0	00	↓ ∨	15,764,985.36	2	√	COA	1. Pre-Proc. Conference		
		Program -	1 .	2. Ads/Post of IAEB	2/26-3/9/2018	RA 10964			1				PICE	2. Pre-bid Conference	03/16/20	
		Construction/Improvement of		3. Pre-bid Conference	03/08/2018			1	۰ ۲			Ĩ.	NGO	3. Eligibility Check	03/16/20	
		Access Roads Leading to Declared		4. Eligibility Check	03/20/2018									4. Sub/Open of Bids	03/16/20	
		Tourism Destination - Access Road		5, Sub/Open of bids	03/20/2018					1	1			5. Bid Evaluation	03/16/20	
		Leading to Lower Magat Ecotourism	1	6. Bid Evaluation	3/21-28/2018									6. Post Qual.	03/16/20	
		Park, Diadi, Nueva Vizcaya		7. Post Qual.	4/2-13/2018				1			1	1	7. Notice of Award	03/16/20	
		I STIC DIGUN THOUSE VILLAYS	}	8. Notice of Award	04/18/2018									8. Contract Signing	03/16/20	10
		1	1	9. Contract Signing	04/20/2018									9. Delivery/Accep		
				10. Notice to Proceed	04/23/2018			ł								
		1	1	11. Delivery/Completion	1		1	Í								
		1	1	12. Acceptance/Turnover	1		1			1		1				

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DPWH Nueva Vizcaya 1st District Engineering Office

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				r*	Procurement M	onitoring Rep	ort as of Janua ABC (F	ry to Ju abo	ne 2018	Contract Cost	(Php)	T	List of			Remarks (Explaining
, s	ode (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procuren	nent Activity	Funds		MODEL	<u>co</u>		MOOE	0	Invited	Date of Receipt of In	witation	changes from the APP)
A	8BI0086	Locai Infrastructure Program	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00		V	1,906,155.58		V	COA	1. Pre-Proc. Conference	n/a	
*	0010000	Building and Other Structures,	r done blodnig	2. Ads/Post of IAEB	3/2-10/2018	RA 10964	-,,	1 [ļ	PICE	2. Pre-bid Conference	03/16/2018	
1		Multipurpose/Facilities –		3. Pre-bid Conference	03/09/2018	1							NGO	3. Eligibility Check	03/16/2018	
		Construction of Multi-Purpose		4. Eligibility Check	03/22/2018	1								4. Sub/Open of Bids	03/16/2018	
1				5. Sub/Open of bids	03/22/2018	1.								5. Bid Evaluation	03/16/2018	
		Building in Barangay Salinas,		6. Bid Evaluation	3/23-4/3/2018	1		1						6. Post Qual.	03/16/2018	
		Bambang, Nueva Vizcaya		7. Post Qual.	4/4-16/2018	1								7. Notice of Award	03/16/2018	
				8. Notice of Award	04/18/2018]			i					8. Contract Signing	03/16/2018	
				9. Contract Signing	04/20/2018]								9. Delivery/Accep		
				10. Notice to Proceed	04/23/2018								1			
1				11. Delivery/Completion		- 1									-	
				12. Acceptance/Turnover									COA	1. Pre-Proc. Conference	n/a	Short of
	8BI0087	Construction of 2STY4CL Lactawan	Public Bidding	1. Pre-Proc. Conference	03/21/2018	NO SARO	9,054,500.00	1	1 1				PICE	2, Pre-bid Conference	03/16/2018	Award
		Elementary School, Solano, Nueva	-	2. Ads/Post of IAEB	3/2-10/2018	RECEIVE							NGO	3. Eligibility Check	03/16/2018	Awaru
		Vizcaya		3. Pre-bid Conference	03/09/2018	YET		1	1				DEPED	4. Sub/Open of Bids	03/16/2018	
				4. Eligibility Check	03/22/2018	-			1 1				00100	5. Bid Evaluation	1	1
			· · ·	5. Sub/Open of bids	03/22/2018	-								6. Post Qual.		1
				6. Bid Evaluation		-								7. Notice of Award		1
				7. Post Qual. 8. Notice of Award		- 1						ļ		8. Contract Signing]
				9. Contract Signing				1						9. Delivery/Accep] .
1				10. Notice to Proceed		-			1		1					
				11. Delivery/Completion		- 1										1 1
	S			12. Acceptance/Turnover		-										
and the second	18BT0088	Construction of 4STY12CL Runruno	Public Bidding	1. Pre-Proc. Conference	03/21/2018	NO SARO	31,641,000.0	0	Τ				COA	1. Pre-Proc. Conference	n/a	Short of
	10010000	National School, Quezon, Nueva		2. Ads/Post of IAEB	3/2-10/2018	RECEIVE					1	ļ	PICE	2. Pre-bid Conference	03/16/2018	
ł		Vizcava		3. Pre-bid Conference	03/09/2018	YET					ļ	. I.	NGO	3. Eligibility Check	03/16/2018	
			1	4. Eligibility Check	03/22/2018						1 .		DEPED	4. Sub/Open of Bids	03/16/2018	4
1				5. Sub/Open of bids	03/22/2018		1.1						1	5. Bid Evaluation		-
				6. Bid Evaluation					1			1	1	6. Post Qual.		-
1				7. Post Qual.		_		1	ļ		1	1		7. Notice of Award 8. Contract Signing		-
				8. Notice of Award		_						1		9. Delivery/Accep		-
				9. Contract Signing		-						1		3. Delivery/Accep		-
				10. Notice to Proceed		_					1					4
				11. Delivery/Completion								1				-
				12. Acceptance/Turnover		NO SARO	21 442 000 0		+		+	+	COA	1. Pre-Proc. Conference	n/a	Short of
States of	18BI0089		Public Bidding	1. Pre-Proc. Conference	03/21/2018		31,442,000.0	~				1	PICE	2. Pre-bid Conference	03/16/201	
		NHS, Bagabag, Nueva Vizcaya		2. Ads/Post of IAEB	3/2-10/2018	RECEIVE				Į		1	NGO	3. Eligibility Check	03/16/201	
				3. Pre-bid Conference	03/09/2018 03/22/2018	- YET							DEPED	4. Sub/Open of Bids	03/16/201	
				4. Eligibility Check 5. Sub/Open of bids	03/22/2018							1		5. Bid Evaluation		
			1	6. Bid Evaluation	03/22/2010		ļ							6. Post Qual.		
				7. Post Qual.										7. Notice of Award]
				8. Notice of Award		{			1					8. Contract Signing		_
			1	9. Contract Signing					Į					9. Delivery/Accep		_
				10. Notice to Proceed					1							
				11. Delivery/Completion	1						1.1					
				12. Acceptance/Turnover					. I							
- SAL	18BI0090	Construction of Multi-purpose	Public Bidding		n/a	GAA 2018	2,970,000.0	00	V	2,851,149.40)	V	COA	1. Pre-Proc. Conference	n/a	- -
1997 - C.		Building (Evacuation Center) Brgy.		2. Ads/Post of IAEB	3/5-16/2018	RA 10964							PICE	2. Pre-bid Conference	03/16/201	
	[Bintawan Norte, Villaverde, Nueva		3. Pre-bid Conference	03/15/2018				1			1	NGO	3. Eligibility Check	03/16/201	
	L .	Vizcaya		4. Eligibility Check	03/27/2018				1		- F			4. Sub/Open of Bids	03/16/201	
				5. Sub/Open of bids	03/27/2018				1					5. Bid Evaluation	03/16/20:	
	· ·		1	6. Bid Evaluation	3/28-4/6/2018		1							6. Post Qual.	03/16/20:	
		1		7. Post Qual.	4/10-13/2018				1			1		7. Notice of Award	03/16/20:	
	l			8. Notice of Award	04/18/2018		ł							8. Contract Signing	03/16/20	<u>10</u>
				9. Contract Signing	04/20/2018						1			9. Delivery/Accep		
			1	10. Notice to Proceed	04/23/2018							1				
			1	11. Delivery/Completion			1									-1
	1	1	1	Acceptance/Turnover			1									

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		·····		Procurement M		orc as of Januar	y to Ju		Contract Cos	t (Phn)		List of			Remarks (Explaining
Code (PAP)	Procurement Program/Project	Mode of	Actual Procurer	ment Activity	Source of	ABC (P	MOOE			MOOEL	0	Invited	Date of Receipt of In	vitation	changes from the
		Procurement			Funds	Total 4,975,000.00	MODE	$\overline{\mathbf{v}}$	4,796,847.52	11001	$\overrightarrow{}$	COA	1. Pre-Proc. Conference	n/a	
	Concreting of San Antonio - Brgy.	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	4,975,000.00		v I	7,70,077.52		*	PICE	2. Pre-bid Conference	03/16/2018	
	Dulla FMR, Brgy. Dullao, Bambang,		2. Ads/Post of IAEB	3/5-16/2018	RA 10964							NGO	3. Eligibility Check	03/16/2018	
	Nueva Vizcaya	1.1.1	3. Pre-bid Conference	03/15/2018	REGULAR						1	nuo	4. Sub/Open of Bids	03/16/2018	
			4. Eligibility Check	03/27/2018	AGENCY								5. Bid Evaluation	03/16/2018	
			5. Sub/Open of bids	03/27/2018	FUND								6. Post Qual.	03/16/2018	
			6. Bid Evaluation	3/28-4/6/2018	01101101								7. Notice of Award	03/16/2018	
			7. Post Qual.	4/10-13/2018							1			03/16/2018	
	l		8. Notice of Award	04/18/2018							1		8. Contract Signing	05/16/2018	
			9. Contract Signing	04/20/2018	1 1								9. Delivery/Accep	+	
			10. Notice to Proceed	04/23/2018							1				
		1	11. Delivery/Completion				i								
			12, Acceptance/Turnover										1 Des Dess Conference	n/a	
8BI0092	Concreting of Road, District IV,	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018	1,980,000.00		∀	1,900,369.23		۷	COA	1. Pre-Proc. Conference		{
	Bayombong, Nueva Vizcaya	-	2. Ads/Post of IAEB	3/5-16/2018	RA 10964							PICE	2. Pre-bid Conference	03/16/2018	
	bayonibong/ nacia incaja		3. Pre-bid Conference	03/15/2018			1	1 1				NGO	3. Eligibility Check	03/16/2018	4
			4. Eligibility Check	03/27/2018]		ľ						4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/27/2018			1	l					5. Bid Evaluation	03/16/2018	4
	1		6, Bid Evaluation	3/28-4/6/2018]								6. Post Qual.	03/16/2018	4
	1		7. Post Qual.	4/10-13/2018			1			1	'		7. Notice of Award	03/16/2018	-
			8. Notice of Award	04/18/2018]			1			l		8. Contract Signing	03/16/2018	
			9, Contract Signing	04/20/2018	ו ר			1					9. Delivery/Accep	·	-
			10. Notice to Proceed	04/23/2018	٦ ١		ł			1	1				4
			11. Delivery/Completion				1			1					4
		1	12. Acceptance/Turnover		- 1										
10010002	Concreting of Sitio Limbo FMR, Brgy	Public Ridding	1. Pre-Proc. Conference	n/a	FY 2018	1,990,000.00		V	1,908,807.68		V	COA	1. Pre-Proc. Conference	n/a	
10010092		Fublic blocking	2. Ads/Post of IAEB	3/21-28/2018	RA 10964	-,,					Į	PICE	2. Pre-bid Conference	04/05/2010	
	Escoting, Diadi, Nueva Vizcaya		3. Pre-bid Conference	03/27/2018	REGULAR						1	NGO	3. Eligibility Check	04/05/201	3
			4. Eligibility Check	04/12/2018	AGENCY		1	1			ļ	1	4. Sub/Open of Bids	04/05/201	3
	· · · · · · · · · · · · · · · · · · ·		5. Sub/Open of bids	04/12/2018				1					5. Bid Evaluation	04/05/201	
			6. Bid Evaluation	4/13-16/2018	- FUND						1		6, Post Qual.	04/05/201	
			7. Post Qual.	4/17-18/2018	01101101							1	7. Notice of Award	04/05/201	В
				04/23/2018	-						1	1	8. Contract Signing	04/05/201	В
			8. Notice of Award 9. Contract Signing	04/25/2018						1			9. Delivery/Accep		
			10. Notice to Proceed	04/30/2018									·		
				04/30/2018	-			ļ			1				
			11. Delivery/Completion					1	1			ļ			
			12. Acceptance/Turnover		FY 2018	1,990,000.0		V	1,915,095.58	-	T V	COA	1. Pre-Proc. Conference	n/a	
18BI0094	Concreting of Brgy. Bahagabag	Public Bidding	1. Pre-Proc. Conference	n/a		1,990,000.0	٩	1	1,910,090.00	'	1.	PICE	2. Pre-bid Conference	04/05/201	8
	FMR, Brgy. Bagahabag, Solano,		2. Ads/Post of IAEB	3/21-28/2018	RA 10964				1			NGO	3. Eligibility Check	04/05/201	
	Nueva Vizcaya		3. Pre-bid Conference	03/27/2018	REGULAR			1				1.00	4. Sub/Open of Bids	04/05/201	
			4. Eligibility Check	04/12/2018	AGENCY								5. Bid Evaluation	04/05/201	
1	1		5. Sub/Open of bids	04/12/2018	FUND	1		1		1			6. Post Qual.	04/05/201	
	1		6. Bid Evaluation	4/13-16/2018	01101101		1	1		1	1	1	7. Notice of Award	04/05/201	
			7. Post Qual.	4/17-18/2018	·						1	1	8. Contract Signing	04/05/201	
			8. Notice of Award	04/23/2018	_		1				1		9. Delivery/Accep		7
	1		9, Contract Signing	04/25/2018			ļ		1	1	1	1	S. Delivery/Accep		-
			10. Notice to Proceed	04/30/2018				1							
l			11. Delivery/Completion							1					-
			12. Acceptance/Turnover			L	_	_			- 	+			
18BI0095	Concreting of Bansing FMR, Brgy.	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	4,975,000.0	0	V	4,774,122.4	5	V	COA	1, Pre-Proc. Conference	n/a	<u>_</u>
	Bansing, Bayombong, Nueva		2. Ads/Post of IAEB	3/21-28/2018	RA 10964				1		1	PICE	2. Pre-bid Conference	04/05/20	
	Vizcaya		3. Pre-bid Conference	03/27/2018	REGULAR		1	1				NGO	3. Eligibility Check	04/05/20	
	Theory a		4. Eligibility Check	04/12/2018	AGENCY	1		1	ł		1	1	4. Sub/Open of Bids	04/05/20	
			5. Sub/Open of bids	04/12/2018	FUND	· · · ·				1		1	5. Bid Evaluation	04/05/20	
1	1		6. Bid Evaluation	4/13-16/2018		1			1			1	6. Post Qual.	04/05/20	
			7. Post Qual.	4/17-18/2018	01101101	1	ł		1			1	7. Notice of Award	04/05/20	
				04/23/2018		- I.					1	1	8. Contract Signing	04/05/20	18
1	1	1	8. Notice of Award	04/25/2018				1	1			1	9. Delivery/Accep		
1			9. Contract Signing	04/25/2018		1					1	1			
1			10. Notice to Proceed	04/30/2018				ł							
1	1		11. Delivery/Completion						1					1	7
	1	1	12. Acceptance/Turnover			1						حج وروان المحج والمحج المحج المح	and the second		

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		Mode of		Procurement M	Source of	ABC (F	hp)	T	Contract Cos			List of	Date of Receipt of I	nvitation	changes from t
ode (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procure	ment Activity	Funds	Total	MOOE	co	Total	MOOE	CO	Invited			APP)
	The Carlos Handler Class	Procurement Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	1,000,000.00		1	960,305.50	×		COA	1. Pre-Proc. Conference	n/a	1
BT003e	71x Constructing New Slope	Public blading	2. Ads/Post of IAEB	3/21-28/2018	RA 10964	2,000,000,000		1				PICE	2. Pre-bid Conference	04/05/2018	4
	Protection,				MOOE			1				NGO	3. Eligibility Check	04/05/2018	
	Bambang-Kasibu-Quezon-Solano		3. Pre-bid Conference	03/27/2018									4. Sub/Open of Bids	04/05/2018	5
	Road, Quezon, Nueva Vizcaya		4. Eligibility Check	04/12/2018	01101101								5. Bid Evaluation	04/05/2018	<u>sl</u>
			5. Sub/Open of bids	04/12/2018	- 1								6. Post Qual.	04/05/2018	3
			6. Bid Evaluation	4/13-16/2018	-								7. Notice of Award	04/05/2018	3
			7. Post Qual.	4/17-25/2018	4 1		L I						8. Contract Signing	04/05/2018	3
			8. Notice of Award	04/30/2018	- 1		1 1						9. Delivery/Accep		1
			9. Contract Signing	05/02/2018	- 1								S. Content // Indep		1
			10. Notice to Proceed	05/04/2018	- 1					i i					1
			11. Delivery/Completion							1					1
	1		12. Acceptance/Turnover				1			<u> </u>			1 Day Dress Conference	n/a	+
B10007	DPWH Building, NV1st DEO	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	1,500,000.00	V		1,440,300.00	V	1	COA	1. Pre-Proc. Conference		al 🛛
010037	Function Room BLdg., Capitol		2. Ads/Post of IAEB	4/4-11/2018	RA 10964		ļ			Į	1	PICE	2. Pre-bid Conference	04/23/201	읽 .
			3, Pre-bid Conference	04/12/2018	MOOE		1			1		NGO	3. Eligibility Check	04/23/201	
	Compound, Bayombong, Nueva		4. Eligibility Check	04/24/2018	01101101		i	1				l	4, Sub/Open of Bids	04/23/201	
	Vizcaya		5. Sub/Open of bids	04/24/2018	- 01101101			1				ļ	5. Bid Evaluation	04/23/201	
	1		6. Bid Evaluation	4/25-30/2018	-								6. Post Qual.	04/23/201	
	1			5/2-18/2018							1		7. Notice of Award	04/23/201	
			7. Post Qual.	05/24/2018	-		1			1	1	1	8. Contract Signing	04/23/201	8
			8. Notice of Award	05/25/2018	~					1		1	9. Delivery/Accep		
			9. Contract Signing					1			1	ł.			
			10. Notice to Proceed	05/28/2018			1					1			
			11. Delivery/Completion				1								
			12. Acceptance/Turnover			3 201 000 0		V	3,150,416.20	-	1 7	COA	1. Pre-Proc. Conference	n/a	
BI0098	Construction /Rehabilitation of	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	3,281,000.0	4	I Y	3,150,410.20		1	PICE	2. Pre-bid Conference	05/08/201	18
	Water Supply/Septage and		2. Ads/Post of IAEB	4/20-27/2018	RA 10964		1					NGO	3. Eligibility Check	05/08/201	
	Sewerage/Rain Water Collector		3. Pre-bid Conference	04/27/2018	REFULAR	l	1	1	1			1,100	4. Sub/Open of Bids	05/08/20:	
	System - Construction of Rain		4. Eligibility Check	05/10/2018	AGENCY	1		1		1			5. Bid Evaluation	05/08/20	
	Water Collection System (RWCS),		5. Sub/Open of bids	05/10/2018	FUND			1		1		ļ	6. Post Qual.	05/08/20	11
			6. Bid Evaluation	5/11-17/2018	01101101		1			1		Į	7. Notice of Award	05/08/20	19
	Various Location, Nueva Vizcaya		7. Post Qual.	5/18-22/2018					1	1			8. Contract Signing	05/08/20	
			8. Notice of Award	05/24/2018		1						1		05/00/20	<u></u>
			9. Contract Signing	05/25/2018									9. Delivery/Accep		
			10. Notice to Proceed	05/28/2018							1	1			
			11. Delivery/Completion				1	1							
			12. Acceptance/Turnover												
	MOOT MUST Service Providenced	Dublis Didding		n/a	FY 2018	500,000.0	V 00		494,979.6	8 🗸	1	COA	1. Pre-Proc. Conference		
8BI0088	MOOE-Maintenance, Repair and	Public Bidding		05/17-24/2018	RA 10964					1		PICE	2. Pre-bid Conference	05/30/20	
	Rehabilitation of Infrastructure		2. Ads/Post of IAEB			1					1	NGO	3. Eligibility Check	05/30/20)18
	Facilities-DILG Bldg. NVPPO-Old		3. Pre-bid Conference	05/24/2018	MOOE		1	1.1	1		1		4. Sub/Open of Bids	05/30/20	018
	Admin Bldg. Bayombong, Nueva		4. Eligibility Check	06/05/2018	01101101			1	1	1 I			5. Bid Evaluation	05/30/20	018
	Vizcaya		5. Sub/Open of bids	06/05/2018					.1				6, Post Qual.	05/30/20	018
	······································		6. Bid Evaluation	6/6-8/2018		1							7. Notice of Award	05/30/20	018
			7. Post Qual,	6/11-20/2018					1				8. Contract Signing		_
			8. Notice of Award	06/25/2018				1				1	9. Delivery/Accep		
	Į		9. Contract Signing										S. DEITOI III GOD		
			10. Notice to Proceed									1			
			11. Delivery/Completion						1			1			
			12. Acceptance/Turnover										1. Pre-Proc. Conference	n/a	
18BI010	0 MOOE-Maintenance, Repair and	Public Bidding		n/a	FY 2018	500,000	00 🗸		480,802.0	51 V		COA			010
1000010	Rehabilitation of Infrastructure	i area proving	2. Ads/Post of IAEB	05/17-24/2018	RA 10964		1		1	ļ		PICE		05/30/2	
			3. Pre-bid Conference	05/24/2018	MOOE							NGO		05/30/2	
	Facilities-DENR Bldg. CENRO Bldg	₽· ⁻		06/05/2018	01101101			1					4. Sub/Open of Bids	05/30/2	
	PENRO Sub-Office, Magsaysay,		4. Eligibility Check	the second se		• 1 • •		i	1				5. Bid Evaluation	05/30/2	018
	Bayombong, Nueva Vizcaya		5. Sub/Open of bids	06/05/2018									6. Post Qual.	05/30/2	018
			6. Bid Evaluation	6/6-8/2018						ł	1	1	7. Notice of Award	05/30/2	2018
			7. Post Qual.	6/11-13/2018			1	1		1	1		8. Contract Signing	05/30/2	
	1	· · ·	8. Notice of Award	06/18/2018					1	ł			9. Delivery/Accep		
	l.		9. Contract Signing	06/20/2018									3. Delivery/Accep		
			10. Notice to Proceed	06/21/2018			1			1					
	1					1	1	1	1	E E		1	1	1	
			11. Delivery/Completion	4		1		1		1	1				

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de (PAP)	Procurement Program/Project		Actual Procure	ment Activity	Funds		MOOE	<u>co</u>		MOOE	co	Invited	Date of Receipt of the		APP)
<u>```</u>		Procurement	1 Dec Dec Gradensen		FY 2018	500,000.00		<u> </u>	494,450.00	V		COA	1. Pre-Proc. Conference	n/a	
	·····	Public Bidding	1. Pre-Proc. Conference	n/a	RA 10964	500,000.00	• •				1	PICE	2. Pre-bid Conference	05/30/2018	
	Rehabilitation of Infrastructure		2. Ads/Post of IAEB	05/17-24/2018					1			NGO	3. Eligibility Check	05/30/2018	
	Facilities-DILG Bldg, NVPPO-PNCO		3. Pre-bid Conference	05/24/2018	MOOE								4, Sub/Open of Bids	05/30/2018	
	Barracks, Bayombong, Nueva		4. Eligibility Check	06/05/2018	01101101						1	F	5. Bid Evaluation	05/30/2018	
	Vizcaya		5. Sub/Open of bids	06/05/2018	4 !							ŕ	6. Post Qual.	05/30/2018	
			6. Bid Evaluation	6/6-8/2018	4 1						1	ŀ	7. Notice of Award	05/30/2018	
			7. Post Qual.	6/11-20/2018			1 1	· •				ŀ	8. Contract Signing	00/00/2010	
			8. Notice of Award	06/25/2018	1 1							ł	9, Delivery/Accep		
			9. Contract Signing]		ļ						9. Delivery/Accep		
			10. Notice to Proceed]										4
		ļ	11. Delivery/Completion] [i								4
		1	12. Acceptance/Turnover		ן ד									<u> </u>	
BIOLOJ	MOOE-Maintenance, Repair and	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	500,000.00	V		480,040.23	V .		COA	1. Pre-Proc. Conference	n/a	1
5010102		Fublic blooking	2. Ads/Post of IAEB	05/17-24/2018	RA 10964	,			,		Į	PICE	2. Pre-bid Conference	05/30/2018	
	Rehabilitation of Infrastructure											NGO	3. Eligibility Check	05/30/2018	
	Facilities-DILG Bidg. BJMP Bidg.,		3. Pre-bid Conference	05/24/2018	MOOE					l	1		4. Sub/Open of Bids	05/30/2018	
	Solano, Nueva Vizcaya		4. Eligibility Check	06/05/2018	01101101]	5. Bid Evaluation	05/30/2018	3
			5. Sub/Open of bids	06/05/2018	-						1	1	6. Post Oual.	05/30/2018	5
			6. Bid Evaluation	6/6-7/2018	-		1	i			l.		7. Notice of Award	05/30/2018	
			7. Post Qual.	6/8-11/2018	-					1	1 .		8, Contract Signing	05/30/2018	
			8. Notice of Award	06/14/2018	-						1	Į	9. Delivery/Accep		1
		1	9, Contract Signing	06/19/2018			1			1	4		S. Deliver I/Piccop		
		1	10. Notice to Proceed	06/21/2018	_		1	1 1			1	1		+	1
		1	11. Delivery/Completion				1			I.	1	1		+	4
		1	12. Acceptance/Turnover									+	A Day Days Conference	+	
8810103	Construction of 4STY8CL Quezon	Public Bidding	1. Pre-Proc. Conference								-	COA	1. Pre-Proc. Conference		4
0010100	NHS, Quezon, Nueva Vizcaya		2. Ads/Post of IAEB				3			L	1	PICE	2. Pre-bid Conference	4	4
	NED, QUEZON, NUEVA VIZCAYA		3. Pre-bid Conference				7			1		NGO	3. Eligibility Check	4	-
			4. Eligibility Check				7					1	4. Sub/Open of Bids		4
			5. Sub/Open of bids				7		1			1	5. Bid Evaluation		-
				<u>†</u>			TOPO				7	1	6. Post Qual,		
		1	6. Bid Evaluation	4	R	E-ADVERT	12ED						7. Notice of Award		_
			7. Post Qual. 8. Notice of Award	-		T	1	T	1				8. Contract Signing		_
							-		1		7		9. Delivery/Accep		_
			9. Contract Signing				-		1						
			10. Notice to Proceed				-		4		-1				
			11. Delivery/Completion				-		-		-	1			
		· · · · · · · · · · · · · · · · · · ·	12. Acceptance/Turnover						577,652.48	3 V		COA	1. Pre-Proc. Conference	n/a	
18BI0104	ACT- 203-Repair to Major Roadside	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	599,104.0	V 00		5/7,052.40	· · ·		PICE	2. Pre-bid Conference	05/30/20	18
	Structure-Repair/Rehabilitation of		2. Ads/Post of IAEB	05/17-24/2018	RA 10964			1			1	NGO	3. Eligibility Check	05/30/20	
	Drainage Structure along Daang	1	3. Pre-bid Conference	05/24/2018	MOOE			1			1	NGO	4. Sub/Open of Bids	05/30/20	
	Maharlika, k0298+955 - Right		4. Eligibility Check	06/05/2018	01101101							ì		05/30/20	
			5. Sub/Open of bids	06/05/2018									5. Bid Evaluation	05/30/20	
	Shoulder, Brgy. Balete, Diadi, Nuev	a	6, Bid Evaluation	6/6-13/2018						1		1	6. Post Qual.		
	Vizcaya		7. Post Qual.	6/14-22/2018									7. Notice of Award	05/30/20	
			8. Notice of Award	06/29/2018		1		1	1	1			8. Contract Signing	05/30/20	18
			9. Contract Signing	07/01/2018						í			9. Delivery/Accep		
		i	10. Notice to Proceed	07/03/2018			1					1			_
			11. Delivery/Completion	07/03/2018							ļ	ļ			
		· ·									- E	1.			
			12. Acceptance/Turnover			500,000.	00 V		479,144.3	8 1		COA	1, Pre-Proc. Conference	n/a	
18BI0105	5 71X-Construction of New Slope	Public Bidding		n/a	FY 2018	1 1	v		1, 5, 111.	- I '		PICE	and the second	06/18/20	18
	Protection, Papaya-Malabing-	l	2. Ads/Post of IAEB	5/29-6/8/2018	RA 10964						1	NGO		06/18/20	18
	Wangal-Binugawan-Tadji-Runruno		3. Pre-bid Conference	06/07/2018	MOOE				1.	1	1	1 100	4. Sub/Open of Bids	06/18/20	
	Road, K0312+572.00-K0312+592.0		4. Eligibility Check	06/19/2018	01101101	.		1				1	5. Bid Evaluation	06/18/20	
	Left Side, K0312+572.00-K0312+592.0	~	5. Sub/Open of bids	06/19/2018		l l		4		ļ		1		06/18/20	
		.1	6. Bid Evaluation	6/20-22/2018			1				1	1	6. Post Qual.		
	K0312+649.00-Right Side, Runrun	°/	7. Post Qual.	6/25-27/2018					1		1		7. Notice of Award	06/18/20	<u>200</u>
	Quezon, Nueva Vizcaya		8, Notice of Award	06/29/2018		l							8. Contract Signing		
				00/23/2010		i i	· •			1			9. Delivery/Accep		
			9. Contract Signing					1	1	I		1 .			
	1		10. Notice to Proceed								1				
	I Contraction of the second se		11. Delivery/Completion			1	1	1				1			
			12. Acceptance/Turnover												

				Procurement M	onitoring Re	port as of Janual	<u>γ το Ju</u>	ne zure	0			1111.0	1		Remarks (Explaining
		Mode of			Source of	ABC (F	hp)		Contract Cos			List of	Date of Receipt of In	vitation	changes from the
Code (PAP)	Procurement Program/Project	Procurement	Actual Procure	ment Activity	Funds	Total	MOOE	0	the second s	MOOE	0	Invited	1		APP) -
18BT0106	71X-Construction of New Slope	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	500,000.00	V		479,994.84	V	1 1	COA	1. Pre-Proc. Conference	n/a 06/18/2018	1
	Protection, Papaya-Malabing-		2. Ads/Post of IAEB	5/29-6/8/2018	RA 10964							PICE	2. Pre-bid Conference	06/18/2018	
	Wangal-Binugawan-Tadji-Runruno	ļ	3. Pre-bid Conference	06/07/2018	MOOE						ļ	NGO	3. Eligibility Check	06/18/2018	
	Road, K0313+270.90-	1	4. Eligibility Check	06/19/2018	01101101						1 · ·	1. A.	4. Sub/Open of Bids	06/18/2018	
			5. Sub/Open of bids	06/19/2018]								5. Bid Evaluation	06/18/2018	
	K0313+284.00, Runruno, Quezon,		6. Bid Evaluation	6/20-22/2018								ļ	6. Post Qual.	06/18/2018	
	Nueva Vizcaya		7. Post Qual.	6/25-27/2018]								7. Notice of Award	1 00/10/2010	4
	· · · ·		8. Notice of Award	06/29/2018	7	1	ļ						8. Contract Signing		-1
			9, Contract Signing]							l	9. Delivery/Accep		
			10. Notice to Proceed							1		1			-1
			11. Delivery/Completion					I	Ì	1		i			-4
			12. Acceptance/Turnover				L			L	1	<u> </u>			

Prepared by:

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BRYAN NEIL G. AUGUSTO Head, BAC Secretariat

Checked DANILO A. BERNABE BAC - Chairman

Approved by: RODOLFO M. TOR ALA JR. CEO VI District Engineer

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