



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

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO				
18BI0001	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building (Pasalubong Center) Phase 2, Brgy. Poblacion, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover								COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		CANCELLED
18BI0002	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Sta. Cruz, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference n/a 2. Ads/Post of IAEB 10/4-11/2017 3. Pre-bid Conference 10/13/2017 4. Eligibility Check 10/26/2017 5. Sub/Open of bids 10/26/2017 6. Bid Evaluation 10/27-11/3/2017 7. Post Qual. 11/6-8/2017 8. Notice of Award 01/22/2018 9. Contract Signing 01/31/2018 10. Notice to Proceed 02/05/2018 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2018 RA 10964	2,178,000.00		✓	2,123,298.97		✓	COA PICE NGO	1. Pre-Proc. Conference n/a 2. Pre-bid Conference 10/23/2017 3. Eligibility Check 10/23/2017 4. Sub/Open of Bids 10/23/2017 5. Bid Evaluation 10/23/2017 6. Post Qual. 10/23/2017 7. Notice of Award 10/23/2017 8. Contract Signing 10/23/2017 9. Delivery/Accep		
18BI0003	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. La Torre North, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference n/a 2. Ads/Post of IAEB 10/4-11/2017 3. Pre-bid Conference 10/13/2017 4. Eligibility Check 10/26/2017 5. Sub/Open of bids 10/26/2017 6. Bid Evaluation 10/27-11/3/2017 7. Post Qual. 11/6-8/2017 8. Notice of Award 01/22/2018 9. Contract Signing 01/29/2018 10. Notice to Proceed 02/01/2018 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2018 RA 10964	1,980,000.00		✓	1,905,741.54		✓	COA PICE NGO	1. Pre-Proc. Conference n/a 2. Pre-bid Conference 10/23/2017 3. Eligibility Check 10/23/2017 4. Sub/Open of Bids 10/23/2017 5. Bid Evaluation 10/23/2017 6. Post Qual. 10/23/2017 7. Notice of Award 10/23/2017 8. Contract Signing 10/23/2017 9. Delivery/Accep		
18BI0004	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Pallas, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference n/a 2. Ads/Post of IAEB 10/4-11/2017 3. Pre-bid Conference 10/13/2017 4. Eligibility Check 10/26/2017 5. Sub/Open of bids 10/26/2017 6. Bid Evaluation 10/27-11/3/2017 7. Post Qual. 11/6-8/2017 8. Notice of Award 01/22/2018 9. Contract Signing 01/31/2018 10. Notice to Proceed 02/05/2018 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2018 RA 10964	2,079,000.00		✓	2,005,003.66		✓	COA PICE NGO	1. Pre-Proc. Conference n/a 2. Pre-bid Conference 10/23/2017 3. Eligibility Check 10/23/2017 4. Sub/Open of Bids 10/23/2017 5. Bid Evaluation 10/23/2017 6. Post Qual. 10/23/2017 7. Notice of Award 10/23/2017 8. Contract Signing 10/23/2017 9. Delivery/Accep		
18BI0005	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. San Juan, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference n/a 2. Ads/Post of IAEB 10/4-11/2017 3. Pre-bid Conference 10/13/2017 4. Eligibility Check 10/26/2017 5. Sub/Open of bids 10/26/2017 6. Bid Evaluation 10/27-11/3/2017 7. Post Qual. 11/6-8/2017 8. Notice of Award 01/22/2018 9. Contract Signing 01/31/2018 10. Notice to Proceed 02/05/2018 11. Delivery/Completion 12. Acceptance/Turnover	GAA 2018 RA 10964	1,980,000.00		✓	1,907,052.22		✓	COA PICE NGO	1. Pre-Proc. Conference n/a 2. Pre-bid Conference 10/23/2017 3. Eligibility Check 10/23/2017 4. Sub/Open of Bids 10/23/2017 5. Bid Evaluation 10/23/2017 6. Post Qual. 10/23/2017 7. Notice of Award 10/23/2017 8. Contract Signing 10/23/2017 9. Delivery/Accep		

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
18BI0006	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Quirino, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 10/4-11/2017 10/13/2017 10/26/2017 10/26/2017 10/27-11/3/2017 11/6-8/2017 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	2,277,000.00		✓	2,181,728.64		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017	
18BI0007	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Dulao, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 10/4-11/2017 10/13/2017 10/26/2017 10/26/2017 10/27-11/3/2017 11/6-8/2017 01/22/2018 01/29/2018 02/01/2018	GAA 2018 RA 10964	2,079,000.00		✓	1,995,695.25		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017	
18BI0008	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-Purpose Building, Brgy. Salinas, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 10/4-11/2017 10/13/2017 10/26/2017 10/26/2017 10/27-11/3/2017 11/6-8/2017 01/22/2018 01/29/2018 02/01/2018	GAA 2018 RA 10964	2,178,000.00		✓	2,089,190.87		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017 10/23/2017	
18BI0009	Construction /Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Control Structure Tuao South – Tuao North Section along Magat River, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/27/2017 10/11-17/2017 10/19/2017 11/07/2017 11/07/2017 11/8-10/2017 11/13-15/2017 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	19,600,000.00		✓	18,805,920.03		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	
18BI0010	Construction /Maintenance of Flood Mitigation Structures and Drainage System – Construction of Flood Control Structure, San Leonardo Section along Matuno River, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	10/27/2017 10/11-17/2017 10/19/2017 11/07/2017 11/07/2017 11/8-10/2017 11/13-15/2017 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	14,700,000.00		✓	14,104,865.57		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0011	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Runruno National High School	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		✓	1,899,223.00		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0012	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. Tugal, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		✓	1,898,759.86		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0013	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. Commonal, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		✓	1,906,636.89		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0014	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. Tiblac, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,178,000.00		✓	2,089,422.00		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0015	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. San Fernando, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		✓	1,899,198.70		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	10/11-17/2017									2. Pre-bid Conference	11/02/2017	
			3. Pre-bid Conference	10/19/2017									3. Eligibility Check	11/02/2017	
			4. Eligibility Check	11/07/2017									4. Sub/Open of Bids	11/02/2017	
			5. Sub/Open of bids	11/07/2017									5. Bid Evaluation	11/02/2017	
			6. Bid Evaluation	11/8-10/2017									6. Post Qual.	11/02/2017	
			7. Post Qual.	11/13-15/2017									7. Notice of Award	11/02/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/02/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0016	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. Cabuluan, Villaverde, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 10/11-17/2017 10/19/2017 11/07/2017 11/07/2017 11/8-10/2017 11/13-15/2017 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	2,178,000.00		✓	2,089,422.00		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	
18BI0017	Local Program - Local Infrastructure Program - Building and Other Structure - Multipurpose/Facilities - Construction of Multi-purpose Building, Brgy. Ampakleng, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 10/11-17/2017 10/19/2017 11/07/2017 11/07/2017 11/8-10/2017 11/13-15/2017 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	2,178,000.00		✓	2,089,422.00		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017 11/02/2017	
18BI0018	Organization Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Bangar Section along Magat River, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/13/2017 10/23-29/2017 11/03/2017 11/14/2017 11/14/2017 11/15-17/2017 11/20-22/17 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	19,600,000.00		✓	18,790,550.00		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018	
18BI0019	Organization Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Busilac Section along Magat River, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/13/2017 10/23-29/2017 11/03/2017 11/14/2017 11/14/2017 11/15-17/2017 11/20-22/17 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	9,800,000.00		✓	9,406,480.79		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018	
18BI0020	Organization Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structures, Maddiangat Section along Magat River, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	11/20/2017 10/25-11/2/2017 11/09/2017 11/21/2017 11/21/2017 11/22-24/17 11/27-12/18/2017 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	19,600,000.00		✓	18,796,400.00		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018 11/03/2018	

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0021	Organization Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures, Pogonsino Section along Magat River, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	11/20/2017	GAA 2018 RA 10964	19,600,000.00		✓	18,811,998.06		✓	COA PICE NGO	1. Pre-Proc. Conference	11/03/2018	
			2. Ads/Post of IAEB	10/25-11/2/2017									2. Pre-bid Conference	11/03/2018	
			3. Pre-bid Conference	11/09/2017									3. Eligibility Check	11/03/2018	
			4. Eligibility Check	11/21/2017									4. Sub/Open of Bids	11/03/2018	
			5. Sub/Open of bids	11/21/2017									5. Bid Evaluation	11/03/2018	
			6. Bid Evaluation	11/22-24/17									6. Post Qual.	11/03/2018	
			7. Post Qual.	11/27-12/18/2017									7. Notice of Award	11/03/2018	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/03/2018	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0022	Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structure/Facilities – Construction of Barat River Flood Control, Brgy. Barat, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018 RA 10964	24,750,000.00		✓	23,709,572.14		✓	COA PICE NGO	1. Pre-Proc. Conference	11/04/2017	
			2. Ads/Post of IAEB	11/14-21/17									2. Pre-bid Conference	11/04/2017	
			3. Pre-bid Conference	11/20/2017									3. Eligibility Check	11/04/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	11/04/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	11/04/2017	
			6. Bid Evaluation	12/5-8/17									6. Post Qual.	11/04/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	11/04/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/04/2017	
			9. Contract Signing	01/31/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0023	Local Program – Local Infrastructure Program – Flood Control and Drainage – Flood Control Structure/Facilities – Construction of Bintawan Flood Control	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018 RA 10964	19,800,000.00		✓	19,007,959.56		✓	COA PICE NGO	1. Pre-Proc. Conference	11/04/2017	
			2. Ads/Post of IAEB	11/14-21/17									2. Pre-bid Conference	11/04/2017	
			3. Pre-bid Conference	11/20/2017									3. Eligibility Check	11/04/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	11/04/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	11/04/2017	
			6. Bid Evaluation	12/5-8/17									6. Post Qual.	11/04/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	11/04/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/04/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0024	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures, Bonfal East Section along Magat River, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018 RA 10964	19,600,000.00		✓	18,826,964.45		✓	COA PICE NGO	1. Pre-Proc. Conference	11/04/2017	
			2. Ads/Post of IAEB	11/14-21/17									2. Pre-bid Conference	11/04/2017	
			3. Pre-bid Conference	11/20/2017									3. Eligibility Check	11/04/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	11/04/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	11/04/2017	
			6. Bid Evaluation	12/5-8/17									6. Post Qual.	11/04/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	11/04/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/04/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0025	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures, Aliaga Section along Sta. Cruz River, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/01/2017	GAA 2018 RA 10964	19,600,000.00		✓	18,833,739.15		✓	COA PICE NGO	1. Pre-Proc. Conference	11/04/2017	
			2. Ads/Post of IAEB	11/14-21/17									2. Pre-bid Conference	11/04/2017	
			3. Pre-bid Conference	11/20/2017									3. Eligibility Check	11/04/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	11/04/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	11/04/2017	
			6. Bid Evaluation	12/5-8/17									6. Post Qual.	11/04/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	11/04/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	11/04/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0026	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building in Brgy. San Leonardo, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		✓	1,900,810.15		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	11/21-28/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/01/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/12/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/12/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/13-15/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	12/18-20/2017									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0027	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building Maddiangat, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,079,000.00		✓	1,995,161.25		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	11/21-28/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/01/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/12/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/12/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/13-15/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	12/18-20/2017									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0028	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building (Pasalubong Center - Phase II)	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	4,950,000.00		✓	4,748,916.46		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	11/21-28/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/01/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/12/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/12/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/13-15/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	12/18-20/2017									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/01/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0029	Organizational Outcome 2: Protect LIVES AND Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures, Bagababag Section along Magat River, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/11/2017	GAA 2018 RA 10964	19,600,000.00		✓	18,815,178.10		✓	COA PICE NGO	1. Pre-Proc. Conference	12/06/2017	
			2. Ads/Post of IAEB	11/21-28/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/01/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/12/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/12/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/13-15/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	12/18-20/2017									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0030	Organizational Outcome 2: Protect LIVES AND Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures, Sta. Lucia Section along Magat River, Bagababag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/11/2017	GAA 2018 RA 10964	19,600,000.00		✓	18,818,019.91		✓	COA PICE NGO	1. Pre-Proc. Conference	12/06/2017	
			2. Ads/Post of IAEB	11/21-28/2017									2. Pre-bid Conference	12/06/2017	
			3. Pre-bid Conference	12/01/2017									3. Eligibility Check	12/06/2017	
			4. Eligibility Check	12/12/2017									4. Sub/Open of Bids	12/06/2017	
			5. Sub/Open of bids	12/12/2017									5. Bid Evaluation	12/06/2017	
			6. Bid Evaluation	12/13-15/2017									6. Post Qual.	12/06/2017	
			7. Post Qual.	12/18-20/2017									7. Notice of Award	12/06/2017	
			8. Notice of Award	01/22/2018									8. Contract Signing	12/06/2017	
			9. Contract Signing	01/29/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/05/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0036	Local Program – Local Infrastructure Program – Local Roads & Bridges – Local Roads – Construction of Concrete Road, Brgy. Buenavista, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 11/29-12/6/2017 12/08/2017 12/21/2017 12/21/2017 12/22-29/2017 1/3-5/2018 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	1,980,000.00		✓	1,900,527.85		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 12/06/2017 12/06/2017 12/06/2017 12/06/2017 12/06/2017 12/06/2017 12/06/2017 12/06/2017	
18BI0037	Organization Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control Structures, Almaguer North Section along Sta. Fe River, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/20/2018 11/29-12/6/2017 12/08/2017 12/21/2017 12/21/2017 12/22-29/2017 1/3-5/2018 01/22/2018 01/29/2018 02/01/2018	GAA 2018 RA 10964	19,600,000.00		✓	18,810,167.96		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 12/06/2017 12/06/2017 12/06/2017 12/06/2017 12/06/2017 12/06/2017 12/06/2017 12/06/2017	
18BI0038	Local Program – Local Infrastructure Program – Local Roads & bridges – Local Roads – Concreting of Barangay Road, Brgy. Macate, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 12/7-15/2017 12/15/2017 12/27/2017 12/27/2017 12/28/2017-1/3/2018 1/4-8/2018 03/09/2018 03/12/2018 03/14/2018	GAA 2018 RA 10964	1,980,000.00		✓	1,900,429.47		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017	
18BI0039	Local Program – Local Infrastructure Program – Building and Other Structure Multipurpose/Facilities – Construction of Multi-purpose Building, Quezon National High School, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 12/7-15/2017 12/15/2017 12/27/2017 12/27/2017 12/28/2017-1/3/2018 1/4-8/2018 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	1,485,000.00		✓	1,424,845.60		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017 12/07/2017	
18BI0040	Local Program – Local Infrastructure Program – Building and Other Structure Multipurpose/Facilities – Construction of Multi-purpose Building, (Phase II) Aggub, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 12/15-22/2017 12/21/2017 01/04/2018 01/04/2018 1/5-10/2018 1/11-17/2018 01/22/2018 01/31/2018 02/05/2018	GAA 2018 RA 10964	1,980,000.00		✓	1,899,500.00		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017	

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0041	Local Program – Local Infrastructure Program – Building and Other Structure Multipurpose/Facilities – Construction of (Completion) of Indigenous Center/Dormitory, NVSU, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 12/15-22/2017 12/21/2017 01/04/2018 01/04/2018 1/5-10/2018 1/11-17/2018 01/22/2018 01/29/2018 02/01/2018	GAA 2018 RA 10964	1,980,000.00		✓	1,900,855.48		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017	
18BI0042	Local Program – Local Infrastructure Program – Building and Other Structure Multipurpose/Facilities – Construction/Rehabilitation of Multi-purpose Building (Public Market), Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 12/15-22/2017 12/21/2017 01/04/2018 01/04/2018 1/5-10/2018 1/11-17/2018 01/22/2018 01/29/2018 02/01/2018	GAA 2018 RA 10964	2,970,000.00		✓	2,851,259.40		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017 12/15/2017	
18BI0043	Local Program – Local Infrastructure Program – Building and Other Structure Multipurpose/Facilities – Construction of Multi-purpose Building, (Phase II) Bascaran, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 1/5-13/2018 01/12/2018 01/25/2018 01/25/2018 1/26-2/2/2018 2/5-15/2018 02/19/2018 02/23/2018 02/28/2018	GAA 2018 RA 10964	2,970,000.00		✓	2,858,800.00		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018	
18BI0044	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Rehabilitation/Major Repair of Permanent Bridges, Runruno Br. 2 (BO2803LZ) along Bambang-Kasibu-Solano Road, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 1/9-16/2018 01/18/2018 01/30/2018 01/30/2018 1/31-2/9/2018 2/12-15/2018 02/19/2018 02/23/2018 02/28/2018	GAA 2018 RA 10964	1,960,000.00		✓	1,881,017.88		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018	
18BI0045	Local Program – Local Infrastructure Program – Local Roads & Bridges – Local Roads – Construction of Road (Catwalk), Bambang Central School, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 1/9-16/2018 01/18/2018 01/30/2018 01/30/2018 1/31-2/9/2018 2/12-15/2018 04/06/2018 04/10/2018 04/16/2018	GAA 2018 RA 10964	1,000,000.00		✓	959,957.77		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018	

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0046	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction of Spillway and Drainage Canal, Brgy. Baleta, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 1/9-16/2018 01/18/2018 01/30/2018 01/30/2018 1/31-2/9/2018 2/12-15/2018 04/06/2018 04/10/2018 04/16/2018	GAA 2018 RA 10964	1,000,000.00		✓	959,820.19		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018	
18BI0047	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges, Busilac Bridge 1 (BO1229LZ) along Daang Maharlika (LZ), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	01/29/2018 1/9-16/2018 01/18/2018 01/30/2018 01/30/2018 1/31-2/9/2018 2/12-15/2018 02/19/2018 02/23/2018 02/28/2018	GAA 2018 RA 10964	11,401,320.00		✓	10,946,802.20		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018	
18BI0048	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program – Retrofitting/Strengthening of Permanent Bridges, Busilac Bridge 2 (BO1230LZ) along Daang Maharlika (LZ), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	01/29/2018 1/9-16/2018 01/18/2018 01/30/2018 01/30/2018 1/31-2/9/2018 2/12-15/2018 02/19/2018 02/23/2018 02/28/2018	GAA 2018 RA 10964	11,360,160.00		✓	10,911,810.61		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018	
18BI0049	Organizational Outcome 1: Ensure Safe and Reliable National Road System, Assets Preservation Program – Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse and Landslide – Daang Maharlika (LZ), K0286+150 – K0286+200, K0295+050-K0295+200, K0295+930 – K0295+980, K0298+030-	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	01/29/2018 1/9-16/2018 01/18/2018 01/30/2018 01/30/2018 1/31-2/9/2018 2/12-15/2018 04/06/2018 04/10/2018 04/16/2018	GAA 2018 RA 10964	24,421,600.00		✓	23,432,614.47		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018 01/22/2018	
18BI0050	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sta. Fe River Control, Almaguer North Section (Phase 2), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	02/05/2018 1/17-24/2018 01/26/2018 02/06/2018 02/06/2018 2/7-9/2018 2/12-15/2018 02/19/2018 02/23/2018 02/28/2018	GAA 2018 RA 10964	14,700,000.00		✓	14,105,224.85		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018	

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0051	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sta. Fe River Control, Almaguer South Section (Phase 3), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018 RA 10964	14,700,000.00		✓	14,103,829.11		✓	COA PICE NGO	1. Pre-Proc. Conference	02/05/2018	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0052	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sta. Cruz River Control, Salinas Section (Phase 3), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018 RA 10964	14,700,000.00		✓	14,155,970.42		✓	COA PICE NGO	1. Pre-Proc. Conference	02/05/2018	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0053	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sta. Cruz River Control, Barat Section (Phase 3), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018 RA 10964	14,700,000.00		✓	14,140,261.03		✓	COA PICE NGO	1. Pre-Proc. Conference	02/05/2018	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0054	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Sta. Fe River Control, (Cagayan River Basin) Aliaga Section, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	02/05/2018	GAA 2018 RA 10964	48,804,000.00		✓	46,943,489.01		✓	COA PICE NGO	1. Pre-Proc. Conference	02/05/2018	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-15/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/19/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/23/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0055	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction /Rehabilitation of Multi-purpose Building, (Disaster Management Operation Center), Brgy. Poblacion, Villaverde, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	2,975,000.00		✓	2,850,000.00		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/17-24/2018									2. Pre-bid Conference	02/05/2018	
			3. Pre-bid Conference	01/26/2018									3. Eligibility Check	02/05/2018	
			4. Eligibility Check	02/06/2018									4. Sub/Open of Bids	02/05/2018	
			5. Sub/Open of bids	02/06/2018									5. Bid Evaluation	02/05/2018	
			6. Bid Evaluation	2/7-9/2018									6. Post Qual.	02/05/2018	
			7. Post Qual.	2/12-13/2018									7. Notice of Award	02/05/2018	
			8. Notice of Award	02/14/2018									8. Contract Signing	02/05/2018	
			9. Contract Signing	02/19/2018									9. Delivery/Accep		
			10. Notice to Proceed	02/21/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0056	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building at Barangay Busilac, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 1/17-24/2018 01/26/2018 02/06/2018 02/06/2018 2/7-9/2018 2/12-13/2018 02/14/2018 02/19/2018 02/21/2018	GAA 2018 RA 10964	1,980,000.00		✓	1,906,918.20		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018	
18BI0057	Local Program – Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building at Barangay Nalubbunan, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 1/17-24/2018 01/26/2018 02/06/2018 02/06/2018 2/7-9/2018 2/12-13/2018 02/14/2018 02/19/2018 02/21/2018	GAA 2018 RA 10964	1,980,000.00		✓	1,902,513.80		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018 02/05/2018	
18BI0058	Local Program – Local Infrastructure Program – Flood Control & Drainage – Flood Control Structures/Facilities – Construction of Flood Control along Lanog Creek, Brgy. San Geronimo, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 1/25-2/3/2018 02/02/2018 02/15/2018 02/15/2018 2/16-19/2018 3/12-21/2018 03/23/2018 03/26/2018 03/28/2018	GAA 2018 RA 10964	1,485,000.00		✓	1,425,387.55		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 02/12/2018 02/12/2018 02/12/2018 02/12/2018 02/12/2018 02/12/2018 02/12/2018	
18BI0059	Local Program – Local Infrastructure Program – Building and other Structure – Multipurpose/Facilities – Construction of Multi-purpose Building (Phase II), San Antonio North, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 1/25-2/3/2018 02/02/2018 02/15/2018 02/15/2018 2/16-19/2018 3/12-21/2018 03/23/2018 03/26/2018 03/28/2018	GAA 2018 RA 10964	1,485,000.00		✓	1,424,807.34		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 02/12/2018 02/12/2018 02/12/2018 02/12/2018 02/12/2018 02/12/2018 02/12/2018	
18BI0060	Local Program – Local Infrastructure Program – Building and other Structure – Multipurpose/Facilities – Construction of Multi-purpose Building (Senior Citizens Building), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 1/25-2/3/2018 02/02/2018 02/15/2018 02/15/2018 2/16-19/2018 3/12-21/2018 03/23/2018 03/26/2018 03/28/2018	GAA 2018 RA 10964	1,980,000.00		✓	1,899,809.87		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 02/12/2018 02/12/2018 02/12/2018 02/12/2018 02/12/2018 02/12/2018 02/12/2018	

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0061	Local Program – Local Infrastructure Program – Building and other Structure – Multipurpose/Facilities – Construction of Multi-purpose Building, Almaguer North, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,485,000.00		✓	1,423,950.00		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	1/25-2/3/2018									2. Pre-bid Conference	02/12/2018	
			3. Pre-bid Conference	02/02/2018									3. Eligibility Check	02/12/2018	
			4. Eligibility Check	02/15/2018									4. Sub/Open of Bids	02/12/2018	
			5. Sub/Open of bids	02/15/2018									5. Bid Evaluation	02/12/2018	
			6. Bid Evaluation	2/16-19/2018									6. Post Qual.	02/12/2018	
			7. Post Qual.	3/12-21/2018									7. Notice of Award	02/12/2018	
			8. Notice of Award	03/23/2018									8. Contract Signing	02/12/2018	
			9. Contract Signing	03/26/2018									9. Delivery/Accep		
			10. Notice to Proceed	03/28/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0062	Repair/Maintenance of FCDS along Magat River, Buenavista Section, Brgy. Buenavista, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/21/2018	FY 2018 RA 10964 01101101	5,000,000.00	✓		4,800,756.00	✓		COA PICE NGO	1. Pre-Proc. Conference	03/16/2018	
			2. Ads/Post of IAEB	3/2-10/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/15/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/27/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/27/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/28-4/4/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/5-9/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/25/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	05/04/2018									9. Delivery/Accep		
			10. Notice to Proceed	05/10/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0063	Repair/Maintenance of FCDS along Magat River, Busilac Section, Brgy. Busilac, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/21/2018	FY 2018 RA 10964 01101101	5,000,000.00	✓		4,800,897.45	✓		COA PICE NGO	1. Pre-Proc. Conference	03/16/2018	
			2. Ads/Post of IAEB	3/2-10/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/15/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/27/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/27/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/28-4/4/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/5-9/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/25/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	05/04/2018									9. Delivery/Accep		
			10. Notice to Proceed	05/10/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0064	Repair/Maintenance/Rehab. Of Flood Control and Drainage Structure along Sta. Fe River, Aliaga Section, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									COA PICE NGO	1. Pre-Proc. Conference		
			2. Ads/Post of IAEB										2. Pre-bid Conference		
			3. Pre-bid Conference										3. Eligibility Check		
			4. Eligibility Check										4. Sub/Open of Bids		
			5. Sub/Open of bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0065	Repair/Maintenance/Rehab. Of Flood Control and Drainage Structure along Magat River, Buenavista Section, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									COA PICE NGO	1. Pre-Proc. Conference		
			2. Ads/Post of IAEB										2. Pre-bid Conference		
			3. Pre-bid Conference										3. Eligibility Check		
			4. Eligibility Check										4. Sub/Open of Bids		
			5. Sub/Open of bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0066	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Bridge Program, Retrofitting/Strengthening of Permanent Bridges, Rosario Br. 2 (BO1239LZ) along Daang Maharlika (LZ), Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/12/2018	GAA 2018 RA 10964	6,524,840.00		✓	6,260,294.66		✓	COA PICE NGO	1. Pre-Proc. Conference	02/28/2018	
			2. Ads/Post of IAEB	2/19-28/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	02/27/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/13/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/13/2018									5. Bid Evaluation	02/28/2018	
			6. Bid Evaluation	3/14-16/2018									6. Post Qual.	02/28/2018	
			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	
			9. Contract Signing	04/10/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/16/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0067	Local Program – Local Infrastructure Program – Building and Other Structure – Multipurpose/Facilities – Construction of Multi-purpose Building, Solano West Elementary School, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	770,000.00		✓	739,394.27		✓	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	2/19-28/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	02/27/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/13/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/13/2018									5. Bid Evaluation	02/28/2018	
			6. Bid Evaluation	3/14-16/2018									6. Post Qual.	02/28/2018	
			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	
			9. Contract Signing	04/10/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/16/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0068	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Network Development Program – Construction of By-Pass and Diversion – Solano Alternate Road, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/12/2018	GAA 2018 RA 10964	41,806,710.00		✓	39,750,749.86		✓	COA PICE NGO	1. Pre-Proc. Conference	02/28/2018	
			2. Ads/Post of IAEB	2/19-28/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	02/27/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/13/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/13/2018									5. Bid Evaluation	02/28/2018	
			6. Bid Evaluation	3/14-16/2018									6. Post Qual.	02/28/2018	
			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	
			9. Contract Signing	04/10/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/16/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0069	Construction of 2STY4CL Cablahan Elementary School, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	10,746,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0070	Construction of 2STY4CL Daclig Elementary School, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	10,049,500.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
18BI0071	Construction of 2STY4CL Singian ES, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	8,955,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0072	Construction of 2STY4CL Manamtam Elementary School, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,004,750.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0073	Construction of 2STY4CL Dr. Candido V. Rosario Sr. Elementary School, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,751,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0074	Construction of 2STY4CL Busat ES, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	04/11/2018	NO SARO RECEIVE YET	10,149,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	04/03/2018	Short of Award
			2. Ads/Post of IAEB	3/21-28/2018									2. Pre-bid Conference	04/03/2018	
			3. Pre-bid Conference	03/27/2018									3. Eligibility Check	04/03/2018	
			4. Eligibility Check	04/12/2018									4. Sub/Open of Bids	04/03/2018	
			5. Sub/Open of bids	04/12/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0075	Construction of 2STY4CL Casat NHS, Bayombong (Capital), Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,154,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
			2. Ads/Post of IAEB	2/21-3/2/2018									2. Pre-bid Conference	02/28/2018	
			3. Pre-bid Conference	03/01/2018									3. Eligibility Check	02/28/2018	
			4. Eligibility Check	03/15/2018									4. Sub/Open of Bids	02/28/2018	
			5. Sub/Open of bids	03/15/2018									5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
18BI0076	Construction of 2STY4CL Diadi NHS, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,154,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
2. Ads/Post of IAEB	2/21-3/2/2018	2. Pre-bid Conference	02/28/2018												
3. Pre-bid Conference	03/01/2018	3. Eligibility Check	02/28/2018												
4. Eligibility Check	03/15/2018	4. Sub/Open of Bids	02/28/2018												
5. Sub/Open of bids	03/15/2018	5. Bid Evaluation													
6. Bid Evaluation		6. Post Qual.													
7. Post Qual.		7. Notice of Award													
8. Notice of Award		8. Contract Signing													
9. Contract Signing		9. Delivery/Accep													
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
18BI0077	Construction of 2STY6CL Diadi Central School, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	12,139,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
2. Ads/Post of IAEB	2/21-3/2/2018	2. Pre-bid Conference	02/28/2018												
3. Pre-bid Conference	03/01/2018	3. Eligibility Check	02/28/2018												
4. Eligibility Check	03/15/2018	4. Sub/Open of Bids	02/28/2018												
5. Sub/Open of bids	03/15/2018	5. Bid Evaluation													
6. Bid Evaluation		6. Post Qual.													
7. Post Qual.		7. Notice of Award													
8. Notice of Award		8. Contract Signing													
9. Contract Signing		9. Delivery/Accep													
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
18BI0078	Construction of 2STY4CL Masoc ES, Bayombong (Capital), Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	9,203,750.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
2. Ads/Post of IAEB	2/21-3/2/2018	2. Pre-bid Conference	02/28/2018												
3. Pre-bid Conference	03/01/2018	3. Eligibility Check	02/28/2018												
4. Eligibility Check	03/15/2018	4. Sub/Open of Bids	02/28/2018												
5. Sub/Open of bids	03/15/2018	5. Bid Evaluation													
6. Bid Evaluation		6. Post Qual.													
7. Post Qual.		7. Notice of Award													
8. Notice of Award		8. Contract Signing													
9. Contract Signing		9. Delivery/Accep													
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
18BI0079	Construction of 3STY9CL Solano South CS, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	24,387,450.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
2. Ads/Post of IAEB	2/21-3/2/2018	2. Pre-bid Conference	02/28/2018												
3. Pre-bid Conference	03/01/2018	3. Eligibility Check	02/28/2018												
4. Eligibility Check	03/15/2018	4. Sub/Open of Bids	02/28/2018												
5. Sub/Open of bids	03/15/2018	5. Bid Evaluation													
6. Bid Evaluation		6. Post Qual.													
7. Post Qual.		7. Notice of Award													
8. Notice of Award		8. Contract Signing													
9. Contract Signing		9. Delivery/Accep													
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
18BI0080	Construction of 3STY6CL Bascaran ES, Bascaran, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	03/14/2018	NO SARO RECEIVE YET	13,930,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference	02/28/2018	Short of Award
2. Ads/Post of IAEB	2/21-3/2/2018	2. Pre-bid Conference	02/28/2018												
3. Pre-bid Conference	03/01/2018	3. Eligibility Check	02/28/2018												
4. Eligibility Check	03/15/2018	4. Sub/Open of Bids	02/28/2018												
5. Sub/Open of bids	03/15/2018	5. Bid Evaluation													
6. Bid Evaluation		6. Post Qual.													
7. Post Qual.		7. Notice of Award													
8. Notice of Award		8. Contract Signing													
9. Contract Signing		9. Delivery/Accep													
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0086	Local Infrastructure Program – Building and Other Structures, Multipurpose/Facilities – Construction of Multi-Purpose Building in Barangay Salinas, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 3/2-10/2018 03/09/2018 03/22/2018 03/22/2018 3/23-4/3/2018 4/4-16/2018 04/18/2018 04/20/2018 04/23/2018	GAA 2018 RA 10964	1,980,000.00		✓	1,906,155.58		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 03/16/2018 03/16/2018 03/16/2018 03/16/2018 03/16/2018 03/16/2018 03/16/2018	
18BI0087	Construction of 2STY4CL Lactawan Elementary School, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	03/21/2018 3/2-10/2018 03/09/2018 03/22/2018 03/22/2018	NO SARO RECEIVE YET	9,054,500.00						COA PICE NGO DEPED	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 03/16/2018 03/16/2018 03/16/2018	Short of Award
18BI0088	Construction of 4STY12CL Runruno National School, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	03/21/2018 3/2-10/2018 03/09/2018 03/22/2018 03/22/2018	NO SARO RECEIVE YET	31,641,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 03/16/2018 03/16/2018 03/16/2018	Short of Award
18BI0089	Construction of 4STY12CL Bagabag NHS, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	03/21/2018 3/2-10/2018 03/09/2018 03/22/2018 03/22/2018	NO SARO RECEIVE YET	31,442,000.00						COA PICE NGO DEPED	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 03/16/2018 03/16/2018 03/16/2018	Short of Award
18BI0090	Construction of Multi-purpose Building (Evacuation Center) Brgy. Bintawan Norte, Villaverde, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 3/5-16/2018 03/15/2018 03/27/2018 03/27/2018 3/28-4/6/2018 4/10-13/2018 04/18/2018 04/20/2018 04/23/2018	GAA 2018 RA 10964	2,970,000.00		✓	2,851,149.40		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 03/16/2018 03/16/2018 03/16/2018 03/16/2018 03/16/2018 03/16/2018 03/16/2018	

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0091	Concreting of San Antonio - Brgy. Dulla FMR, Brgy. Dullao, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 REGULAR AGENCY FUND 01101101	4,975,000.00		√	4,796,847.52		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/5-16/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/15/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/27/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/27/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/28-4/6/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/10-13/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/18/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	04/20/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/23/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0092	Concreting of Road, District IV, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	GAA 2018 RA 10964	1,980,000.00		√	1,900,369.23		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/5-16/2018									2. Pre-bid Conference	03/16/2018	
			3. Pre-bid Conference	03/15/2018									3. Eligibility Check	03/16/2018	
			4. Eligibility Check	03/27/2018									4. Sub/Open of Bids	03/16/2018	
			5. Sub/Open of bids	03/27/2018									5. Bid Evaluation	03/16/2018	
			6. Bid Evaluation	3/28-4/6/2018									6. Post Qual.	03/16/2018	
			7. Post Qual.	4/10-13/2018									7. Notice of Award	03/16/2018	
			8. Notice of Award	04/18/2018									8. Contract Signing	03/16/2018	
			9. Contract Signing	04/20/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/23/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0093	Concreting of Sitio Limbo FMR, Brgy. Escoting, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 REGULAR AGENCY FUND 01101101	1,990,000.00		√	1,908,807.68		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/21-28/2018									2. Pre-bid Conference	04/05/2018	
			3. Pre-bid Conference	03/27/2018									3. Eligibility Check	04/05/2018	
			4. Eligibility Check	04/12/2018									4. Sub/Open of Bids	04/05/2018	
			5. Sub/Open of bids	04/12/2018									5. Bid Evaluation	04/05/2018	
			6. Bid Evaluation	4/13-16/2018									6. Post Qual.	04/05/2018	
			7. Post Qual.	4/17-18/2018									7. Notice of Award	04/05/2018	
			8. Notice of Award	04/23/2018									8. Contract Signing	04/05/2018	
			9. Contract Signing	04/25/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/30/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0094	Concreting of Brgy. Bahagabag FMR, Brgy. Bagahabag, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 REGULAR AGENCY FUND 01101101	1,990,000.00		√	1,915,095.58		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/21-28/2018									2. Pre-bid Conference	04/05/2018	
			3. Pre-bid Conference	03/27/2018									3. Eligibility Check	04/05/2018	
			4. Eligibility Check	04/12/2018									4. Sub/Open of Bids	04/05/2018	
			5. Sub/Open of bids	04/12/2018									5. Bid Evaluation	04/05/2018	
			6. Bid Evaluation	4/13-16/2018									6. Post Qual.	04/05/2018	
			7. Post Qual.	4/17-18/2018									7. Notice of Award	04/05/2018	
			8. Notice of Award	04/23/2018									8. Contract Signing	04/05/2018	
			9. Contract Signing	04/25/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/30/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0095	Concreting of Banging FMR, Brgy. Banging, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018 RA 10964 REGULAR AGENCY FUND 01101101	4,975,000.00		√	4,774,122.46		√	COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	3/21-28/2018									2. Pre-bid Conference	04/05/2018	
			3. Pre-bid Conference	03/27/2018									3. Eligibility Check	04/05/2018	
			4. Eligibility Check	04/12/2018									4. Sub/Open of Bids	04/05/2018	
			5. Sub/Open of bids	04/12/2018									5. Bid Evaluation	04/05/2018	
			6. Bid Evaluation	4/13-16/2018									6. Post Qual.	04/05/2018	
			7. Post Qual.	4/17-18/2018									7. Notice of Award	04/05/2018	
			8. Notice of Award	04/23/2018									8. Contract Signing	04/05/2018	
			9. Contract Signing	04/25/2018									9. Delivery/Accep		
			10. Notice to Proceed	04/30/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
						Total	MOOE	CO	Total	MOOE	CO				
18BI0096	71x - Constructing New Slope Protection, Bambang-Kasibu-Quezon-Solano Road, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 3/21-28/2018 03/27/2018 04/12/2018 04/12/2018 4/13-16/2018 4/17-25/2018 04/30/2018 05/02/2018 05/04/2018	FY 2018 RA 10964 MOOE 01101101	1,000,000.00	✓		960,305.50	✓		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 04/05/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018 04/05/2018	
18BI0097	DPWH Building, NV1st DEO Function Room Bldg., Capitol Compound, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 4/4-11/2018 04/12/2018 04/24/2018 04/24/2018 4/25-30/2018 5/2-18/2018 05/24/2018 05/25/2018 05/28/2018	FY 2018 RA 10964 MOOE 01101101	1,500,000.00	✓		1,440,300.00	✓		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 04/23/2018 04/23/2018 04/23/2018 04/23/2018 04/23/2018 04/23/2018 04/23/2018	
18BI0098	Construction /Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System - Construction of Rain Water Collection System (RWCS), Various Location, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 4/20-27/2018 04/27/2018 05/10/2018 05/10/2018 5/11-17/2018 5/18-22/2018 05/24/2018 05/25/2018 05/28/2018	FY 2018 RA 10964 REFULAR AGENCY FUND 01101101	3,281,000.00		✓	3,150,416.20		✓	COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 05/08/2018 05/08/2018 05/08/2018 05/08/2018 05/08/2018 05/08/2018 05/08/2018	
18BI0099	MOOE-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-DILG Bldg. NVPPO-Old Admin Bldg. Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 05/17-24/2018 05/24/2018 06/05/2018 06/05/2018 6/6-8/2018 6/11-20/2018 06/25/2018	FY 2018 RA 10964 MOOE 01101101	500,000.00	✓		494,979.68	✓		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 05/30/2018 05/30/2018 05/30/2018 05/30/2018 05/30/2018 05/30/2018 05/30/2018	
18BI0100	MOOE-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-DENR Bldg. CENRO Bldg. - PENRO Sub-Office, Magsaysay, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	n/a 05/17-24/2018 05/24/2018 06/05/2018 06/05/2018 6/6-8/2018 6/11-13/2018 06/18/2018 06/20/2018 06/21/2018	FY 2018 RA 10964 MOOE 01101101	500,000.00	✓		480,802.61	✓		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	n/a 05/30/2018 05/30/2018 05/30/2018 05/30/2018 05/30/2018 05/30/2018 05/30/2018	

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0101	MOOE-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-DILG Bldg. NVPPO-PNCO Barracks, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	500,000.00	✓		494,450.00	✓		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	05/17-24/2018	RA 10964								2. Pre-bid Conference	05/30/2018	
			3. Pre-bid Conference	05/24/2018	MOOE								3. Eligibility Check	05/30/2018	
			4. Eligibility Check	06/05/2018	01101101								4. Sub/Open of Bids	05/30/2018	
			5. Sub/Open of bids	06/05/2018									5. Bid Evaluation	05/30/2018	
			6. Bid Evaluation	6/6-8/2018									6. Post Qual.	05/30/2018	
			7. Post Qual.	6/11-20/2018									7. Notice of Award	05/30/2018	
			8. Notice of Award	06/25/2018									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0102	MOOE-Maintenance, Repair and Rehabilitation of Infrastructure Facilities-DILG Bldg. BJMP Bldg., Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	500,000.00	✓		480,040.23	✓		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	05/17-24/2018	RA 10964								2. Pre-bid Conference	05/30/2018	
			3. Pre-bid Conference	05/24/2018	MOOE								3. Eligibility Check	05/30/2018	
			4. Eligibility Check	06/05/2018	01101101								4. Sub/Open of Bids	05/30/2018	
			5. Sub/Open of bids	06/05/2018									5. Bid Evaluation	05/30/2018	
			6. Bid Evaluation	6/6-7/2018									6. Post Qual.	05/30/2018	
			7. Post Qual.	6/8-11/2018									7. Notice of Award	05/30/2018	
			8. Notice of Award	06/14/2018									8. Contract Signing	05/30/2018	
			9. Contract Signing	06/19/2018									9. Delivery/Accep		
			10. Notice to Proceed	06/21/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0103	Construction of 4STY8CL Quezon NHS, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									COA PICE NGO	1. Pre-Proc. Conference		
			2. Ads/Post of IAEB										2. Pre-bid Conference		
			3. Pre-bid Conference										3. Eligibility Check		
			4. Eligibility Check										4. Sub/Open of Bids		
			5. Sub/Open of bids										5. Bid Evaluation		
			6. Bid Evaluation										6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			RE-ADVERTISED												
18BI0104	ACT- 203-Repair to Major Roadside Structure-Repair/Rehabilitation of Drainage Structure along Daang Maharlika, K0298+955 - Right Shoulder, Brgy. Balete, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	599,104.00	✓		577,652.48	✓		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	05/17-24/2018	RA 10964								2. Pre-bid Conference	05/30/2018	
			3. Pre-bid Conference	05/24/2018	MOOE								3. Eligibility Check	05/30/2018	
			4. Eligibility Check	06/05/2018	01101101								4. Sub/Open of Bids	05/30/2018	
			5. Sub/Open of bids	06/05/2018									5. Bid Evaluation	05/30/2018	
			6. Bid Evaluation	6/6-13/2018									6. Post Qual.	05/30/2018	
			7. Post Qual.	6/14-22/2018									7. Notice of Award	05/30/2018	
			8. Notice of Award	06/29/2018									8. Contract Signing	05/30/2018	
			9. Contract Signing	07/01/2018									9. Delivery/Accep		
			10. Notice to Proceed	07/03/2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
18BI0105	71X-Construction of New Slope Protection, Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Road, K0312+572.00-K0312+592.00-Left Side, K0312+638.00-K0312+649.00-Right Side, Runruno, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	500,000.00	✓		479,144.38	✓		COA PICE NGO	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	5/29-6/8/2018	RA 10964								2. Pre-bid Conference	06/18/2018	
			3. Pre-bid Conference	06/07/2018	MOOE								3. Eligibility Check	06/18/2018	
			4. Eligibility Check	06/19/2018	01101101								4. Sub/Open of Bids	06/18/2018	
			5. Sub/Open of bids	06/19/2018									5. Bid Evaluation	06/18/2018	
			6. Bid Evaluation	6/20-22/2018									6. Post Qual.	06/18/2018	
			7. Post Qual.	6/25-27/2018									7. Notice of Award	06/18/2018	
			8. Notice of Award	06/29/2018									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
18BI0106	71X-Construction of New Slope Protection, Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Road, K0313+270.90-K0313+284.00, Runruno, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	n/a	FY 2018	500,000.00	✓		479,994.84	✓		COA	1. Pre-Proc. Conference	n/a	
			2. Ads/Post of IAEB	5/29-6/8/2018	RA 10964							PICE	2. Pre-bid Conference	06/18/2018	
			3. Pre-bid Conference	06/07/2018	MOOE							NGO	3. Eligibility Check	06/18/2018	
			4. Eligibility Check	06/19/2018	01101101								4. Sub/Open of Bids	06/18/2018	
			5. Sub/Open of bids	06/19/2018									5. Bid Evaluation	06/18/2018	
			6. Bid Evaluation	6/20-22/2018									6. Post Qual.	06/18/2018	
			7. Post Qual.	6/25-27/2018									7. Notice of Award	06/18/2018	
			8. Notice of Award	06/29/2018									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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