

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **Nueva Vizcaya First District Engineering Office** REGIONAL OFFICE II Bayombong, Nueva Vizcaya

January 4, 2019

## 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 **2<sup>nd</sup> Semester** of CY 2018 **Civil Works** projects of this district office procured through Public Bidding.

Very truly yours, OSCAR G. GUMIRAN, MPA Officer In-Charge, Office of the District Engineer RO2.14 pnga/OGG

ED PROCUREN Reconstruction/F Wangwang Baile Nueva Vizcaya 71x: Installation of Indrana Section I Vizcaya 71x: Replacing S Sabs (Re-Block Mahartika, K025 w/ exceptions, E 66x: Selective F Concrete Paver along Daang M K03064490.5 w Nueva Vizcaya 41x: Emergenc Removal of Sta along Bamban 2 Solano Road, K0322+0673, L	MENT ACTIVITIES Renabilitation of ey Bridge Ambaguio, to thew Guardrails, Bambang, Nueva Several Concrete king) along Daang 93+863-K0302+081 Diadi Nueva Vizcaya Replacement of ment (Re-Blocking) Atabatika, Koysz+481 w exceptions Diad, a ccy Projects, Major Kelabil, Vivragal-	S DPWH NV 1st DEO DPWH NV 1st DEO DPWH NV 1st DEO DPWH NV 1st DEO	Public Bidding Public Bidding Public Bidding	June 11, 2018 N/A N/A	June 13-23, 2018	June 22,2018 June 29, 2018	Check July 3, 2018 July 3, 2018	Sub/Open of Bids July 3, 2018 July 3, 2018	Juty 4-6, 2018	Post Quel July 9-11, 2018 July 9-11, 2018 July 11-18,		+	Notice to Proceed 8 July 30, 2018 8 July 30, 2018	Completion Accel	01101401- NDRRMF	Total	ABC (PhP) MODE	со	Total	MOOE	00	List of invited Observers		Check			Post Qual	Dethery( Completion) Acceptanica (if applicable)	Explaining changes fra the APP)
ED PROCUREN Reconstruction/F Wangwang Baile Nueva Vizcaya 71x: Installation of Indrana Section I Vizcaya 71x: Replacing S Sabs (Re-Block Mahartika, K025 w/ exceptions, E 66x: Selective F Concrete Paver along Daang M K03064490.5 w Nueva Vizcaya 41x: Emergenc Removal of Sta along Bamban 2 Solano Road, K0322+0673, L	MENT ACTIVITIES Retabilitation of ey Bridge Ambaguio, tot New Guardrails, Bambarg, Nueva Several Concrete king) along Daang 1934963-K0302+081 Diad Nueva Vizcaya Replacement of ement (Re-Blocking) Adhartina, K0292+481 w/ exceptions Diad, a cy Projects. Major ide and Sip Repair Matabrg-Wangal- dg-Ruruno Road, (0312+027 Right Side, C0312+027 Right Side,	S DPWH NV 1st DEO DPWH NV 1st DEO DPWH NV 1st DEO DPWH NV 1st DEO	Public Bidding Public Bidding Public Bidding Public Bidding	June 11, 2018 N/A N/A	June 13-23, 2018 June 13-23, 2018 June 20, 2018 to July 2, 2018	June 22,2018 June 22,2018 June 29, 2018	July 3, 2018 July 3, 2018	July 3, 2018 July 3, 2018	Juty 4-6, 2018	July 9-11, 2018 July 11-18,	July 13, 2018	+			NDRRMF					T	<del></del> T	<del></del> 1	<del></del>	<u> </u>	line 27 2018	July 4, 2018	July 6, 2018	-	
Reconstruction/ Wangwang Baile Nueva Vizcaya 71x: Instalation Indrana Section I Vizcaya 71x: Replacing S Stabs (Re-Block Wahartika, K022 Wahartika, K022 Stabs, Koad, K022 Vizcaya 41x: Emergenz Removal of Ski along Papaya-1 K0312+006-K2 11m K03144 Left Side, 20 In Vizcaya 41x: Emergenz Removal of Ski along Bamban 2 Solano Road, K0222+673, L	Rehabilitation of ey Bridge Ambagulo, f i of New Guardrails, I Bambarg, Nueva I Several Concrefe king) along Daang g3a-63-K0302-081 Diadi Nueva Vizcaya Replacement of ment (Re-Blocking) Aahartika, K0292-481 w/ exceptions Diadi, a ccy Projects, Mejor tote and Sip Repair - Matating-Wangai- dig-Rumune Road, (0312-4027 Right Side,	DPWH NV 1st DEO DPWH NV 1st DEO DPWH NV 1st DEO DPWH NV 1st DEO	Public Bidding Public Bidding Public Bidding	N/A N/A	June 13-23, 2018 June 20, 2018 to July 2, 2018	June 22,2018 June 29, 2018	July 3, 2018	July 3, 2018	Juty 4-6, 2018	July 9-11, 2018 July 11-18,		+			NDRRMF				1						lime 27 2018	July 4, 2018	July 6, 2018	-	
Wangwang Baile Nueva Vizcaya 71:: Installation ( indiana Section 1 Vizcaya 71:: Replacing S Slabs (Re-Block Mahartika, K022 w/ exceptions, E 66:: Selective F Concrete Paver along Daang M K0306:490.5 % Nueva Vizcaya 41:: Emergenc Removal of Sic along Papaya-1 Binugawan-Ta K0312:4006-KK 21th m K03144 Left Side, 20 in Vizcaya 41:: Emergenc Removal of Sic along Bamban 2 Solano Road, K0322:4673, L	ey Bridge Ambagulo, to f New Guardrails, I Bambarg, Nueva Several Concrete king) along Daang 234-63-K0302-081 Diadi Nueva Vizcaya Replacement of ment (Re-Blocking) kahartika, K0292+481 w exceptions Diad, a cy Projects, Major kide and Sip Repair Matabrig-Wangai- dig-Rumuno Road, 0312+027 Right Side, 0312+027 Right Side,	1st DEO DPWH NV 1st DEO DPWH NV 1st DEO DPWH NV 1st DEO DPWH NV	Public Bidding Public Bidding Public Bidding	N/A N/A	June 13-23, 2018 June 20, 2018 to July 2, 2018	June 22,2018 June 29, 2018	July 3, 2018	July 3, 2018	Juty 4-6, 2018	July 9-11, 2018 July 11-18,		+			Concentration of the Property of	26,055,000.00	-	26,055,000.00	25,004,062.20	-	25,004,062.20	COA, NVCA, NGO	lune 20, 2018	July 2, 2018	JUIN 21, 2010				
Indrana Section I Vizceya 71x: Replacing S Stabs (Re-Block Mahartika, KO22 W exceptions, E 66x: Selective F Concrete Paver along Daang M K03064490.5 % Nueva Vizceya 41x: Emergenc Removal of Sit along Papaya-1 Binugawar.Tat K03124006-KK 21tm m K03144 Left Side, 20 in Vizceya 41x: Emergenc Removal of Sit along Bamban 2 Solano Road, K03224673, L	Bambang, Nueva Several Concrete king-along Dang 294-863-K0302+081 Diadi Nueva Vizcaya Replacement of ement (Re-Blocking) kaharika, K0292+481 w exceptions Diad, a cy Projects. Major kide and Sip Repair Matating-Wangsi- agi-Rumuno Road, (0312+027 Right Side, 1061-K0314+681	1st DEO DPWH NV 1st DEO DPWH NV 1st DEO DPWH NV	Public Bidding Public Bidding	N/A	June 20, 2018 to July 2, 2018	June 29, 2018				July 11-18,	July 24, 2016	5 July 27, 201		September 9,	(Calamity Fund) 01101101-MOOE (Regular Agency	5-	1,000,000.00	-	988,068.89	988,068.89	-	COA, NVCA, NGO	June 20, 2018	July 2, 2018	June 27, 2018	July 4, 2018	juały 6, 2018	-	
Stabs (Re-Block Mahartika, K025 w/ exceptions, E 66x; Selective F Concrete Paver along Daeng Mk K03064490.5 % Nueva Vizcaya 41x; Emergenc Removal of Sik along Papaya-1 Binugawan-Ta K0312+006-KK 21tm / K03144 Left Side, 20 in Vizcaya 41x; Emergenc Removal of Sik along Bamban 21 Solano Road, K0322+673, L	king) along Dasng g3)463-K3024081 Diadi Nueva Vizcaya Replacement of ement (Re-Blocking) kaharika, K0292+481 w/ exceptions Diadi, a ccy Projects, Major kide and Sip Repair - Matabing-Wangsi- dig-Rumune Road, c0312+027 Right Side,	1st DEO DPWH NV 1st DEO DPWH NV	Public Bidding		June 26, 2018 to		July 10, 2018	July 10, 2018	2018		1			Ortober 3	Fund) 01101101-MOOE (Regular Agency		2,862,981.00		2,774,549.10	2,774,549.10	٤	COA, NVCA, NGO	June 27, 2018	July 2, 2018	July 27, 2018	July 3, 2018	July 6, 2018	-	
Concrete Paver along Daang Mk K0306+490.5 w Nueva Vizcaya 41x: Emergenc Removal of Ski along Papaya-1 Binugawan-Tak K0312+006-KK 21tm K03144 Left Side. 20 in Vizcaya 41x: Emergenc Removal of Ski along Bamban 2 Solano Road, K0322+673, L	ement (Re-Blocking) Jaharinia, K0292+481, w exceptions Diad, a ccy Projects, Major lide and Sip Repair Matabing-Wangal- acji-Rumuno Road, 003124027 Right Side, +661-K0314+681	1st DEO	_	N/A	June 26, 2018 to July 3, 2018	July 5 2018	1 1			2018	July 20, 2011	B July 19, 201	18 July 25, 2018	2018	Fund)								http://	her 16 2018	July 13, 2018	July 17, 2018 J	July 20, 2018		
Removal of Sik along Papaya-I Binugawan-Tac K0312+006-KK 21in.m K0314 Left Side. 20 in Vizcaya 41x: Emergen Removal of Si along Bamban [2 Solano Road, K0322+573, L	ide and Sip Repair -Malabing-Wangal- adji-Runnuno Road, (0312+027 Right Side, 1+661-K0314+681	DPWH NV			4		July 17, 2018	July 17, 2018	Juty 18-20. 2018	July 23-25, 2018	July 27, 201	8 July 26, 201	18 August 6, 2011	3 August 23, 2018	01101101-MOO (Reguler Agenc Fund)		1,923.676.00	-	1,854,703.30	1,854,703.30		COA, NVCA, NGO	JURY 2, 2010						-
41x: Emergenx Removal of Sil along Bamban 2 Solano Road, K0322+573, L			Public Bidding	N/A	July 11-19, 2018	3 July 5, 2018	August 1, 2018	August 1, 2018	August 2-7, 2018	August 8-13, 2018	, August 16 2018	, August 15 2018		August 27, 2018	01101101-MOC (Regular Agenc Fund)		600,000.00	-	584,971.10	584,971.10	-	COA, NVCA, NGO	July 2, 2018	July 31, 2018	July 27, 2018	July 30, 2018 A	August 6, 2018	-	
	ncy Projects, Major Side and Sip Repair Ing-Kasibu-Quezon- I, K0322+547- Left Side, 26.00 in.m. K0342+073 Left Side,	DPWH NV 1st DEO		j N/A	July 11-19, 201	8 July 20, 2011	8 August 1, 2018	August 1, 201	8 August 2-7, 2018	August 8-13 2018	a, August 16 2018	5, August 1 2018		, August 27, 2018	01101101-MO (Regular Agen Fund)		1,000,000.00	-	975,024.24	975,024.24	-	COA, NVCA, NGO	July 18, 2018	July 31, 2011	18 July 27, 2018	July 30, 2018	August 6, 2018	3 -	
26.00 in.m. Qu MOOE-Meinte Rehabilitation	tenance, Repair and n of Infrastructure LG Biding. NVPPO Old	DPWH N		g N/A	August 2-9, 2018	August 10, 2018	August 23, 2018	August 23, 2018	August 24-2 2018	9, August 30, 20 to Sept. 4, 20	018 September 018 2018	r 6, Sept. 5, 2	2018 Sept. 10, 20	018 November 14, 2018	01101101-(F 2018 RA 1096		0 500,000.0	• -	494,978.6	494,978.61	-	COA, NVCA, NGC	August 8, 2018	August 21, 2018	August 20, 2018	8 August 22, 2018	August 28, 2018		
Admin. Bldng. Vizcaya MOOE-Maint Rehabilitation	g. Bayombong Nueva Intenance, Repair and on of Infrastructure LG Bldng, NVPPO-	1st DEO DPWH N 1st DEO	Public Biddir	ng N/A	August 2-9, 2018		, August 23, 2018	August 23, 2018	August 24-2 2018	29, August 30, 20 to Sept. 4, 20	018 Septembe 018 2018	r 6, Septembe 2018		10, November 14, 2018	01101101-(I 2018 RA 109		io 500,000.0	- 00	494,450.0	0 494,450.00	~	COA, NVCA, NGC	D August 8, 2018	8 August 21, 2018	<sup>7</sup> August 20, 201	18 August 22, 2018	8 August 28, 2018		_
PNCO Barra Nueva Vizca ACT.203: Re Structure-Re Drainage Str Maharika KC	acks. Bayombong	DPWH N 1st DEC	V Public Biddle	ng N/A	August 2-9, 2018	August 10 2018	), August 23, 2018	August 23 2018	, August 24-7 2018	29, August 30, 2 to Sept. 4, 2	018 Septembe 018 2018	er 6, Septemb 2018	per 5, September 8 2018	10,	01101101-( 2018 RA 109	FY 599,104.	599,104.0	00 .	577,652.4	577,652.48	-	COA, NVCA, NG	O August 8, 2018	8 August 21 2018	<sup>1,</sup> August 20, 201	18 August 22, 2018	8 August 28, 2016	-	
Vizcaya Organization Safe and Re System-Ass Program- Rehabilitatio 116 ading of Dar Primary Roc (LZ) K0249- K0251+797 K0288+359	nal Outcome 1: Ensure cetable National road set Preservation low/Reconstruction/Upg magade Paved Roads- bads- Deang Mahariika 9+954- 7, K0288+000- 9 Bernbang and Bagab	DPWH N 1st DEG	V Public Bidd	ing N/A	August 24, 20 to Sept. 1, 20	018 August 3 018 2018	1. Septembe 13, 2018	r September 2018	13, September 18, 201	14- September 8 21, 2018	19- Decembe 8 2018	er 11, Decemb 3 201	ver 19, Decembe 8 2018	r 27.	GAA CY 2	018 4,233,600		4,233,600	4,062,566.	57 -	4,062,566.5	7 COA, NVCA, NG	O August 28, 201	118 September 12, 2018		10, September 11, 2018	1, September 17 2018		
Constructio Mitigation F River Basin Constructio Control (Ca	caya onal Outcome 2: facilities within Mejor ins and Principal River ion of Sta. Fe River Sagayan River Basin) citon ( Phase 2)			ting August 2 2018	2, August 24, 2 to Sept. 1, 2	018 August 3 018 2018	31. Septemb 13, 201	er September 8 2018	r 13, Septembe 18, 201		r 19- 18 201	er 11, Decemi 8 201	ber 19, Decembr 18 2011	er 27. 3	GAA CY 2	2018 29,400,00	0.00	- 29,400,00	0.00 28,367,058	.33 -	28,367,058.	33 COA, NVCA, N	30 August 28, 20	018 Septemb 12, 201	nber September 1 18 2018	10, September 11 2018	1, September 1 2018	17,	
71x: Const Cut, (NVA 0118 Agriculture	, Nueva Vizcaya structing New Ditches II AT) Nueva Vizcaya al Trading Center , K0246+812-K0247+9	DPWH		iding N/A	October 4- 2018 201					26-31, Novembe 3 23, 20	er 11- Novemi 18 20	ber 28, Novem 18 20	nber 29, Decemi 018 201	ber 3, 8	01101101-1 (Regular A Fund	gency 739,51	4.73 739,51	4.73	- 709,97	6.14 709,976.1	•	COA, NVCA, N	IGO October 9, 20	2018 October 2018 2018	8 2018	2700110			
Almaguer I Repair/Re River Com Barat Sec	Bambang, Nueva Vizo ehabilitattion of Barat ntrol along Sta. Cruz Ri ction Bambang Nueva	aya	NV EO Public Bio	iding Novembe		6-14, Novembe 2018	er 16, Novemi 8 27, 20	ber Novembe 18 2018		er 28- Decembe 2018 2018	er 3-4, Decem 8 20	ber 20, Decem 18 20	mber 28, Janua 018 201		011014 NDRR (Calamity	MF 28,467,5	00.00	- 28,467.5	27,324,20	4.07	27,324,204	.07 COA, NVCA, N		2018	18 2018	2018	2018		
Vizcaya Repair/Re River Con Buenavist	tenabilitattion of Buenar Introl along Magat Rive sta Section Bayombong	vista		Novembr	er 26, November 3 2018	6-14, Novemb 201						nber 20, Decen )18 20	mber 28, Janua 1018 20		01101 NDRF (Catamity	RMF 28,467,5	00.00	- 28,467,5	00.00 27,310,9	54.91	27,310,95	1.91 COA, NVCA. 1	NGO November 2018	r 13, Novemb 201		2018	2018		
310121 Maharika	Rehabilitation of Daang Ra K0288+000-K0288+ Bagabag Nueva Vizca	359 1st i	HNV Public Bi	idding N/4	Novembe 19, 20		er 22, Decemb 18 201	er 4, Decemi 8 201		er 5-6, Decembe 18 201	er 7-10, Decen 18 20		mber 12, Decem 2018 20	ber 20, 18	01101 NDRF (Calamit	RMF 4,825.0	00.00	- 4,825,	4,629,8	63.80	4,629,86	3.80 COA, NVCA.		201		3 2018	2018 er 7, Decembe	er 12,	
BI0122 Housing	iction of 2-Units General DPWH NV 1st DEO Dong Nueva Vizcaya	ator DPW 1st I		idding N/	A Novembe 29, 20	ar 21- 18 201						mber 13, Dece 018 2	ember 14, Decen 2018 20	nber 17, December 018 23, 2018	01101101 (Regular Fur	Agency 142,	384.84 142,8	384.84	- 138,5	98.29 138,59	3.29	- COA, NVCA,	NGO November 2018		018 2018	8 2018	2018	8	
Construct School B BI0123 and Sector	uction and Completion of Building in the Elements condery Classroom at h NHS 4STY8CL Quezo	ary DPW	H NV Negot DEO Procur		A Novembr 29, 20	er 21- Novem 018 20	ber 29, Decer 18 11, 2					mber 13, Dece 2018 2	ember 14, Decer 2018 2	nber 17, D18		1-MOOE- r Agency 92 nd)	518,13	- 92	518.13 90,1	140.40 90,14	D.40	- COA, NVCA,	NGO November 2018		mber 10, Decemb 1018 2013	ber 7, Decembe 8 2018			
Nueva V														Total Alloted Bild	get of Procurement A urement Actitvites Co	ctivities	131,409, 126,381,				<u>l</u>								

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Code	Procurement Program/Project	PMO/	Mode of	Pre-Proc			Eligibility	Sub/Open of	1		Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds							List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP)
(UACS/PAP)		End-User	Procurement	Conference	Ads/Post of iB	Pre-bid Conf	Check	Bids	Bid Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	co	Total	MOOE	co		Pressions	Check				Acceptance (if applicable)	an Arrj
ON-GOING	PROCUREMENT ACTIVITIES	5																	-				1	1		1				
19810001	Organizational Outcome 2: Protects Lives and Properties Against Mejor Floods -Rood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage Systems -Construction of Matuno River Control, Manamtam Section, Phase II (Sta. 0 + 775 of Sta. 1 + 575 J Brg), Manamtam, Bambang, Nueva Vizcaya		Public Bidding	September 11, 2018	September 13- 21, 2018	September 20, 2018	October 4, 2018	October 4, 2018								GAA CY 2019	11,146,520.00		11,146,520.00	-			COA, NVCA, NGO							
19810002	Organizational Outcome 2: Protects Lives and Properties Against Major Floods-Flood Management Program Construction/Maintenance of Poor Mitigation Structures and Drainage Systems Construction of River Flood Control Structure, Almaguer South, Phase II., (Sta. 0 +970 - Sta. 1 + 610.) Bembeng, Nueva Vizcaya	DPWH NV 1st DEO		September 11, 2018	September 13- 21, 2018	September 20, 2018	October 4, 2018	October 4, 2018								GAA CY 2019	41,383,440.00		41,383,440.00	-	-		COA, NVCA, NGO							
19810003	Ensure Safe and Reliable National Road System (MFO-1)Network Development-Road Widening- Primary Roads Daang Maharika (LZ) K0280 + 599 - K0282 + 802 Bagabag Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding	September 11, 2018	September 13- 21, 2018	September 20 2018	October 4, 2018	October 4, 2018								GAA CY 2019	68,647,205.00		68,647,205.00	-			COA, NVCA, NGO							
19Bł0004	Local infrastructure Program Concreting of Road, Brgy. Casat and Brgy. Cabuan, Bayombong . Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding	N/A	September 20- 27, 2018	September 28 2018	, October 11, 2018	October 11, 2018								GAA CY 2019	1,980,000.00		1,980,000.00				COA, NVCA, NGO							
19810005	Local Program-Buildings and other Structures-Local Infrastructure Program Construction of Multi- Purpose Building, Brgy. Nanamparan, Diadi, Nueva Vizcaya	DPWH NV 1st DEO		N/A	September 20- 27, 2018	September 28 2018	October 11, 2018	October 11, 2018								GAA CY 2019	2,475,000.00		2,475,000.00	-			COA, NVCA, NGO							
19810006	Local Program-Buildings and other Structures-Local Infrastructure Program Construction of Multi- Purpose Building, Brgy. Nanamparan, Diadi, Nueva Vizcaya	DPWH NV 1st DEO		N/A	September 20- 27, 2018	September 28 2018	, October 11, 2018	October 11, 2018								GAA CY 2019	2,178,000.00		2,178,000.00	-			COA, NVCA, NGC					-		
19810007	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi- Purpose Building, Diadi Central School, Diadi, Nueva Vizcaya	DPWH NV 1st DEO		N/A	September 20- 27, 2018	- September 28 2018	3, October 11, 2018	October 11, 2018								GAA CY 2019	2,178,000.00		2,178,000.00	-			COA, NVCA, NGC	>						
19840008	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi- Purpose Building, Brgy, Curifang, Solano, Nueva Vizcaya	DPWH NV 1st DEO		N/A	September 26 2018 to Octobe 2, 2018		October 18, 2018	October 18, 2018								GAA CY 2019	1,980,000.00		1,980,000.00	-			COA, NVCA, NGC							
19810009	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction ( Completion ) of Multi-Purpose Building, Brgy, Bescaran, Solano, Nueva Vizcaya	DPWH NN 1st DEO		NA	September 26 2018 to Octobe 2, 2018		October 18, 2018	. October 18, 2018								GAA CY 2019	1,980,000.00		1,980,000.00	-			COA, NVCA, NGC	þ						
19810010	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Mutil- Purpose Building, Sto. Domingo Elementary School Canteen, Brgy, Sto. Domingo, Bambang, Nueva Vizcaya	r DPWH N 1st DEO		N/A	September 26 2018 to Octobe 2, 2018		October 18, 2018	, October 18, 2018								GAA CY 2019	1,000,000,00		. 1,000,000.0	-			COA, NVCA, NG	5						
19810011	Local Infrastructure Program Construction ( Completion ) of Mult Purpose Building, Brgy, Uddiawan, Solano, Nueva Vizcaya	8- DPWH N 1st DEO	V Public Bidding	N/A	September 26 2018 to Octob 2, 2018		October 18 2018	, October 18, 2018								GAA CY 2019	1,980,000.00		1,980,000.0	o -			COA, NVCA, NG	o						
19BI0012	Local infrastructure Program Construction (Completion ) of Mult Purpose Building, Brgy. Sto. Domingo, Bambang, Nueva Vizcay	ti- DPWH N 1st DEC ya	V Public Bidding	N/A	September 26 2018 to Octob 2, 2018		October 18 2018	, October 18, 2018								GAA CY 2019	1,980,000.00		1,980,000.0	0 -			COA, NVCA, NG	0						
19810013	Local Program-Buildings and Othe Structures-Local Infrastructure Program Construction of Mutti- Purpose Building, Brgy. Darubba, Quezon, Nueva Vizcaya	r DPWH N 1st DEC		N/A	September 26 2018 to Octob 2, 2018		October 18 2018	i, October 18, 2018								GAA CY 2019	2,079,000.00	1	2,079,000.0	o -			COA, NVCA, NG	0						
19810014	Local Program-Bulklings and Othe Structures-Local Program-Bulkling and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Bulking, Brgy. Sa Pablo, Diadi, Nueva Vizcaya	DPWH N	V Public Biddin	I N/A	September 26 2018 to Octob 2, 2018		October 18 2018	3, October 18, 2018								GAA CY 2019	1,000,000.00	)	1,000,000.0	0 -			COA, NVCA, NG	Ø						
19810015	002: Protects Lives and Propertier Against Major Floods Flood Management Program- ConstructionWaintenance of Floo Mitigation Structures and Drainage Systems Construction of River Flood Control Structure, Maddiang Section, Phase II, (Sta. 0 + 948 to Sta. 1 + 613), Guezon, Nueva Vizcaya	e DPWHN 1stDEC	IV Public Biddin	September 2 2018	4, September 2 2018 to Octob 2, 2018	6, October 6, 2018	October 18 2018	3, October 18, 2018								GAA CY 2019	37,240,000 0		37,240,000.0	x -			COA, NVCA, NC	80						

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## DPWH Nueva Vizcaya 1st District Engineering Office Bayombong, Nueva Vizcaya Procurement Monitoring Report (Civil Works 2nd Semester July 1, 2018 to December 31, 2018) as of January 4, 2019

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## DPWH Nueva Vizcaya 1st District Engineering Office Bayombong, Nueva Vizcaya Procurement Monitoring Report (Civil Works 2nd Semester July 1, 2018 to December 31, 2018) as of January 4, 2019

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<b></b>									Actual Procure	_			g, 114614 11			Monitoring Re		ABC (PhP)			ontract Cost (Ph			1		Date of Receip	t of Invitation		<u> </u>	
Code	Procurement Program/Project	PNIQ/	Mode of				<b>Clichility</b>	Sub/Ones of	-		Natice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds							List of Invited Observers		Eligibility		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from
(UAC6/PAP)	····•	End-User	Procurement	Prs-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	co	Total	MOOE	co		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		P Ust uklas	Acceptance (If applicable)	the APP)
ON-GOING	PROCUREMENT ACTIVITIE	s																								-		1		
19810016	302-Protects Lives and Properties Against Major Floods Flood Management Program- Construction/Rehabilition of Flood Migration Facilities within Major River Basins and Principal Rivers- Construction of Magat River Control, Magasysay, Bayomborg, Nerav Vizcaya 1. Brgy, Magasysay, Bayomborg, Nerav Vizcaya	DPWH NV 1st DEO	Public Bidding	September 24, 2018	September 26, 2018 to October 2, 2018	October 5, 2018	October 18, 2018	October 18, 2018								GAA CY 2019	40,474,000.00		40,474,000.00	-			COA, NVCA, NGO							
19Bl0017	Local Program-Buiktings and Other Structures-Local Infrastructure Program Construction of Multi- Purpose Buikting, (Stage), Brgy. Quezon, Solano, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding	N/A	October 2-9, 2018	October 12, 2018	October 25, 2018	October 25, 2018								GAA CY 2019	1,188,000.00		1,188,000.00	-			COA, NVCA, NGO	-						
19810018	Local Programs-Buildings and Other Structures-Local Infrastructure Program Construction of Muti-Purpose Building, Salinas NHS, Brgy, Salinas, Bambang, Nueva Vizcaya		Public Bidding	N/A	October 2-9, 2018	October 12, 2018	October 25, 2018	October 25, 2018								GAA CY 2019	1,000,000.00		1,000,000.00	-			COA, NVCA, NGO							
19810019	Local Programs-Buildings and Other Structures-Local Infrastructure Program Construction of Mutti-Purpose Building, Brgy. Abinganen, Bambang, Nueva Vuzcaya	DPWH NV 1st DEO	Public Bidding	N/A	October 2-9, 2018	October 12, 2018	October 25, 2018	October 25, 2018								GAA CY 2019	2,178,000.00		2,178,000.00	-			COA, NVCA, NGO							
19810020	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi- Purpose Building, Bgry. Aliaga, Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding	N/A	October 2-9, 2018	October 12, 2018	October 25, 2018	October 25, 2018								GAA CY 2019	1,000,000.00		1,000,000.00				COA, NVCA, NGO							
19810021	Local Programs-Buildings and Other Structures-Local Infrastructure Program Construction (Completion) of Muti-Purpose Building, Brgy. Buag, Bambang, Nueva Vizcaya	n DPWH NV 1st DEO	Public Bidding	N/A	October 2-9, 2018	October 12, 2018	October 25, 2018	October 25, 2018								GAA CY 2019	1,485,000.00	-1, <u></u>	1,485,000.00	-			COA, NVCA, NGO	<b>,</b>						
19810022	Local Program-Buildings and Other Structures-Local infrastructure Program Construction (Completion ) of Mutti-Purpose Building ( Disaster Center), Vilaverde, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding	N/A	October 2-9, 2018	October 12, 2018	October 25, 2018	October 25, 2018								GAA CY 2019	1,485,000.00		1,485,000.00	-			COA, NVCA, NGC	>						
19810023	001: Ensure Safe and Reitable National Road System-Bridge Retrofiting/Strengthening of Permanent Bridges-Rosario Br.1 (B01238L2) along Daarg Meharilik (LZ) Bagabag, Nueva Vizcaya	DPWH NV 1st DEO a	Public Bidding	September 28 2018	. October 2-9, 2018	October 12, 2018	October 25, 2018	October 25, 2018								GAA CY 2019	7,252,000.00		7,262,000.00				COA, NVCA, NGC	0						
19810024	001: Ensure Safe and Reliable National Road System-Bridge- Rehabilitation/Major Repair of Permanent Bridges-Bugnay Br. 2 (B01243L2) along Daarg Mahariik (LZ) Diadi, Nueva Vizcaya	DPWH NV 1st DEO a		N/A	October 2-9, 2018	October 12, 2018	October 25, 2018	October 25, 2018								GAA CY 2019	1,000,000.00		1,000,000.00	-			COA, NVCA, NGO	þ						
19810025	001:Ensure Safe and Reliable National Road System-Bridge Rehabilitation/Major Repair of Permanent Bridges-San Fernando Br. (801257L2) along Bambang- Kasibu-Solano Road Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Public Bidding	September 28 2018	3, October 5-12, 2018	, October 12, 2018	, October 35 2018	October 25, 2018								GAA CY 2019	43,120,000.00		43,120,000.00				COA, NVCA, NGO	þ						
19810026	001; Ensure Safe and Reliable National Road System-Network	DPWH NV 1st DEO	Public Blobing	September 28 2018	3, October 5-12 2018	c, October 12 2018	, October 25 2018	, October 25, 2018								GAA CY 2019	19,600,000.00		19,600,000.0	D -			COA, NVCA, NG	0						
19810027	Local Program-Buildings and Othe Structures-Local Infrastructure Program Construction (Completio ) of Multi-Purpose Building, TESD/ Bayomhong, Nueva Vizcaya Local Program-Buildings and Othe	n 1st DEO	/ Public Bidding	N/A	October 9-16 2018	i, October 18 2018	, October 30 2018	, October 30, 2018								GAA CY 2019	1,475,000.00		1,475,000.0	o -			COA, NVCA, NG	0						
19810028	Structures-Local Infrastructure Program Contruction of Multi- Purpose Building (Alumni Building) NVSU Bambang Campus, Bambang, Nueva Vizcava	DPWH NV 1st DEO	/ Public Bidding	N/A	October 9-16 2018	5, October 18 2018	, October 30 2018	, October 30, 2018								GAA CY 2019	2,475,000.00		2,475,000.0	0 -			COA, NVCA, NG	0						
19810029	Local Program-Buildings and Othe Structures-Local Infrastructure Program Construction of Multi- Purpose Building, Quezon NHS, Quezon, Nueva Vizcaya Ensure Safe and Reliable Nations	DPWH N 1st DEO		N/A	October 9-16 2018	3, October 18 2018	i, October 30 2018	, October 30, 2018								GAA CY 2019	1,980,000.00		1,980,000.0	0 -			COA, NVCA, NG	60			<u> </u>			
19810030	Road System (MF0-1) Network	DPWH N 1st DEO		October 5, 2018	October 9-16 2018	3, October 18 2018	3, October 30 2018	), October 30, 2018								GAA CY 2019	18,987,500.00		18,987,500.0				COA, NVCA, NG	80						
198/0031	Structures-Local Infrastructure Program Construction of Multi- Purpose Building, Brgy, Poblacion North, Solano, Nueva Vizcaya Local Program-Buildings and Othe	DPWH N 1st DEO		N/A	October 16-2 2018	6, October 25 2018	5, November 2018	6, November 6 2018	-							GAA CY 2019	1,188,000.00		1,188,000.0	- 0			COA, NVCA, NG	30						
19810032	Structures-Local infrastructure		V Public Bidding	) N/A	October 16-2 2018	26, October 25 2018	5, November 2018	6, November 6 2018								GAA CY 2019	1,980,000.00		1,980,000.0	- 00			COA, NVCA, NO	30						

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## DPWH Nueva Vizcaya 1st District Engineering Office Bayombong, Nueva Vizcaya Procurement Monitoring Report (Civil Works 2nd Semester July 1, 2018 to December 31, 2018) as of January 4, 2019

							DPWH N	ueva vizcaj				Bayombon	y, nueva v		Jourement		port (Civil Wo				Contract Cost (PhP		T	1		Date of Receip	t of invitation		T	· · · · ·
					·····	r			Actual Procure	ment Activity		[]		T				ABC (PhP)	T		Contract Cost (Fill	,	List of Invited						Delivery/ Completion/	Remarks (Explaining changes from
Code ACS/PAP) P	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion		Source of Funds	Total	NOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quel	Acceptance (# applicable)	the APP)
				Comerance													<u> </u>		1							I				
	PROCUREMENT ACTIVITIES		-		00000000000000000000000000000000000000	1			10235-2542 I		I			1	<u>an per de parte</u>				T					T						
9BI0033 Pro Pu	ocal Program-Buildings and Other ructures-Local Infrastructure rogram Construction of Multi- urpose Building, Brgy. Baresbes, uezon, Nueva Vizcya	DPWH NV 1st DEO	Public Bidding	N/A	October 16-26, 2018	October 25, 2018	November 6, 2018	November 6, 2018								GAA CY 2019	2,970,000.00		2,970,000.00	-			COA, NVCA, NGO							
9BI0034 Inf of	ocal Programs-Buildings and ther Structures-Local frastructure Program Construction Mutil-Purpose Building, Brgy. aniki, Bagabag, Nueva Vizcaya	DPWH NV 1st DEO		N/A	October 16-26, 2018	October 25, 2018	November 6, 2018	November 6, 2018								GAA CY 2019	2,178,000.00		2,178,000.00				COA, NVCA, NGO							
19810035	ocal Program-Buildinga and Other tructures-Multipurpose // Pacitites- ocal Infrastructure Program- construction of Multi-Purpose uilding (Public Merket) Diadi,	DPWH NV 1st DEO	Public Bidding	N/A	October 25,2018 to November 2, 2018	October 31, 2018	November 15, 2018	November 15, 2018								GAA CY 2019	4,950,000.00		4,950,000.00	-			COA, NVCA, NGC							
19B10036	Nadi Nueva Vizcaya ocal Program-Buildinga and Other Inuctures-Multipurpose /Facilities- ocal infrastructure Program- ionstruction of Multi-Purpose kuilding ,Brgy. Abian Bambang,	DPWH NV 1st DEO		N/A	October 25,2018 to November 2, 2018	October 31, 2018	November 15, 2018	November 15, 2018								GAA CY 2019	2,178,000.00		2,178,000.00	-			COA, NVCA, NGC							
19810037 R 19810037 Pri (E	kueva Vizcaya 01: Ensure Safe and Reliable lational Road System Bridge- kehabilitation/Mejor Repeir of ?ermanent Bridge Batu Br. B01227LZ) along Daang Mahanika (2) Bagabag, Nueva Vizcaya	DPWH NN 1st DEO		N/A	October 25,2018 to November 2, 2018	October 31, 2018	November 15, 2018	November 15, 2018								GAA CY 2019	1,862,000.00		1,862,000.00	-			COA, NVCA, NGC							
0 N 19Bl0038 R R M	001: ensure Safe and refable National Road System Bridge- Rehabilitation/Major Repair of Permanent Bridges-Sn. Lorenzo Ruiz Br. (Bol 235L2) along Daang Maharilka (L2) Begabag, Nueva	DPWH N 1st DEO		October 23, 2018	October 25,2018 to November 2, 2018		November 15, 2018	November 15, 2018	i,							GAA CY 2019	32,830,000.00		32,830,000.00		_	-	COA, NVCA, NG	,						
19BI0039	Vizcaya Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to declared Tourism Destination- Access Road Leading to lower Magat Ecolourism Park Diadi,Nueve Vizcaya	nt DPWH N 1st DEO		October 23 2018	October 25,2018 to November 2, 2018	October 31, 2018	November 15, 2018		5,							GAA CY 2019	11,146,520.00		11,146,520.00	-			COA, NVCA, NG							
19BK0040	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destimation-Jct. Daang Maharika-Masoc-Ambegui Road leading to Mt. Pulag Nationa Park, Ambaguio Nueva Vizcaya	o DPWH N 1st DEC		g November 9 2018	9, November 12 19, 2018		2, December 11, 2018		1,				-			GAA CY 2019	19,600,000.00		19,500,000.0	- 0			COA, NVCA, NG	D						
19810041	Local Roads and Bridges-Local Infrastructure Program- Construction of Bridge- Rehabilitation/Major Repair of Hanging Bridge, Brgy. Aurora	DPWH N 1st DEC		g N/A	November 12 19, 2018		2, Decembe 11, 2018		1,							GAA CY 2019	1,000,000.00		1,000,000.0	0 -			COA, NVCA, NO	0						
19810042	Quezon, Nueva Vizcaya Water Mangement Facilities-Wate Supply- Construction/Repair/rehabilitation infrastructure including Local Projects- Construction/Rehabilitation/Imrovi ment of Level III Water Supply System Ambaguo, Nueva Vizcaya	DPWH N 1st DEC	IV Public Biddi	ng November 2018	9, November 1 19, 2018		22, Decembe 11, 2018									GAA CY 2019	46,530,000.00	3	46,530,000.0	ю -			COA, NVCA, NO	0						
19810043	Construction receive vices and other Structure-Multipurposed Facilities Local Infrastructure Program- Construction of Multi-Purpose Building Phase 1, Purok 6, Brgy. Building Phase 1, Purok 6, Brgy.	DPWH I 1st DE		ng December 2018	3, December 5- 2018	14, December 2018	13, Decembr 26, 2018	ar December 3 26,2018								GAA CY 2019	29,700,000.00	)	29,700,000.0				COA, NVGA, N	90						
19810044	Local Program-buildings and Oth Structures-Multipurpose/Facilities Local Infrastructure Program- construction of Multi-Purpose Building (Legislative Building) Brg Ibung Vilaverde, Nueva Vizcaya.	DPWH 1st DE		ng N/A	December 5- 2018	14, December 2018			26.							GAA CY 201	9 4,950,000.00	D	4,950,000.	<b>00</b>			COA, NVCA, N	30						
19810045	Local Programs-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program-construct of Multi-Purpose Building, (Public Market) Solano, Nueva Vizcaya	DPWH fon 1st DE	NV O Public Bldd	ng N/A	December 5 2018	-14, December 2018		er December 2 8 2018	26,							GAA CY 201	9 4,950,000.0	0	4,950,000	00			COA, NVCA, N	30						
19810046	Local Program-Local Infrastruct. Program-Flood Control and Drainage Flood Control Structure Construction of Magai River Cor ( Cagayan River Basin) Buenavi Section (Phase 2) Brgy. Buenavista, Bayombong Nueva	e- trol DPWH	NV Public Bidd	ing Decembe 2018	r 5, December 7 2018		13, Decemb 26, 201	er December 2 8 2018	26,		-					GAA CY 201	9 14,850,000.0	ю	14,850,000	.00			COA, NVCA, N	60						
19810047	Vizcaya Local Program-Local Infrastructu Program-Flood Control and Drainage Flood Control Structun Construction of Magat River Coi ( Cagayan River Basin) Sta. Ros Section Brgy. Sta. Rosa Bayomborg Nueva Vizcaya	e- ntrol DPWH	NV EO Public Biok	ing Decembe 2018	r 5, December 7 2018				26,							GAA CY 20		521,639,185	14,850,000	.00	-		COA, NVCA. N	60						

Prepared by:

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DANILO . BI NABE Chief, Quality rance Section BAC Chair

APPROVED:

OSCARGE DUNRAN, MPA Officer-In-Charge, Office of the District En