

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

January 13, 2020

THE EXECUTIVE DIRECTOR
GPPB-Technical Support Office
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasay City

Dear Sir:

This is to re-submit the new prescribed format of **Procurement Monitoring Report (PMR) for the 2nd Semester of CY 2019 Civil Works Projects** of this District Office.

Electronic Copy (PDF Format) of said report will be e-mailed to pmr@gppb.gov.ph

For ready reference.

Very truly yours,


OSCAR G. GUMIRAN, MPA
Officer-In-Charge, Office of the District Engineer


Cc: MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service
Office of the Secretary, DPWH
Bonifacio Drive, Port Area Manila

LORETA M. MALALUAN, CESO IV
Officer-In-Charge
Office of the Regional Director
DPWH Regional Office 02
Carig Sur, Tuguegarao City Cagayan

RO2.14 BNGA/OGG

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
ON GOING PROCUREMENT ACTIVITIES																																
Construction of Public Market	Construction of Public Market (Vegetable Section in Brgy. Calacutan) Bantang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 28, 2019	December 2-9, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20-23, 2019	December 26-27, 2019							DILG CY 2019	14,925,000.00	-	14,925,000.00	-	-	-	COA, PRRM, NGO	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019		
Rehabilitation of Public Market	Rehabilitation of Bayombong Public Market Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 28, 2019	December 2-9, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20-23, 2019	December 26-27, 2019							DILG CY 2019	14,925,000.00	-	14,925,000.00	-	-	-	COA, PRRM, NGO	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019		
Completion of Public Market	Completion of New Diadi Public Market Diadi Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 28, 2019	December 2-9, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20-23, 2019	December 26-27, 2019							DILG CY 2019	5,273,500.00	-	5,273,500.00	-	-	-	COA, PRRM, NGO	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019		
Rehabilitation of Public Market	Rehabilitation of Villaverde New Public Market Villaverde Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 28, 2019	December 2-9, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20-23, 2019	December 26-27, 2019							DILG CY 2019	4,975,000.00	-	4,975,000.00	-	-	-	COA, PRRM, NGO	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019		
Total Alloted Budget of On-going Procurement Activities																			534,558,160.00													


Prepared by:


BRYAN NEIL G. AUGUSTO
Engineer -III
BAC Secretariat

Recommended for Approval by:


ROGELIO O. MARATA
Chief, Construction Section
BAC Chairperson

APPROVED:


OSCAR G. SUMIRAN, MPA
Officer-In-Charge, Office of the District Engineer

DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report as of January 6, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
Organizational Outcome 2	Organizational Outcome2- Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Magat River Flood Control, Bgatabag Section Solano, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	May 24, 2019	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 17, 2019	July 22, 2019	-	-	GAA CY 2019	19,607,843.14	-	19,607,843.14	18,824,410.00	-	18,824,410.00	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Organizational Outcome 2	Organizational Outcome2- Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal River-Construction of River/Flood Control Sta 0+413.85-Sta 1+060.85, Vista Alegre Section (Phase 5) Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	May 24, 2019	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 15, 2019	July 17, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	19,607,843.14	-	19,607,843.14	18,792,545.70	-	18,792,545.70	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers-Construction of Sta. Cruz River Control Salinas (Phase 1,2 and 3) Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	May 24, 2019	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 22, 2019	-	-	GAA CY 2019	19,607,843.14	-	19,607,843.14	18,803,358.30	-	18,803,358.30	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Flood-Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers-Construction of Sta. Cruz River Control Almaguer South Section (Phase 3) Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	4,901,960.78	-	4,901,960.78	4,701,738.07	-	4,701,738.07	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Special Maintenance	Selective Replacement of Concrete Pavement (Re-Blocking) along Daang Maharlika K0294+541-K0294+650 L/L, K0295+263-K0295+276.50 L/L, K0296+722-K0296+750/L, K0295+754.50-K0295+772.50 L/L, K0307+585.90-K0297+600.40 R/L, K0302+636-K0302+654R/L, K0302+658-K0302+676.50 R/L, K0304+047-K0304+960.50 R/L, K0304+960-K0304+998 R/L, K0305+580.50-K0305+595.40 R/L, K0307+741-K0307+750 R/L, K0307+685-K0307+908.50 R/L Diadi, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	Public Bidding	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	MOOE CY 2019	1,500,000.00	1,500,000.00	-	1,439,460.00	1,439,460.00	-	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Dadap, Solano Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,970,297.03	-	2,970,297.03	2,839,471.41	-	2,839,471.41	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building Brgy. Bontia West Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,277,227.72	-	2,277,227.72	2,178,356.38	-	2,178,356.38	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Brgy. Salvacion Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,475,247.52	-	2,475,247.52	2,374,888.71	-	2,374,888.71	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Local Program	Local Program-Local Infrastructure Program-Local Roads and Bridges-Local Roads Covering of Local Road Sitio Sta. Rosa Barangay San Luis, Solano Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	1,960,198.02	-	1,960,198.02	1,900,501.63	-	1,900,501.63	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Bangar Solano, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,277,227.72	-	2,277,227.72	2,187,515.58	-	2,187,515.58	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Bangran Solano, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 28-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,178,217.82	-	2,178,217.82	2,093,886.46	-	2,093,886.46	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Local Program	Local Program-Buildings and Other Structures-Local Infrastructure Program Construction of Multi-Purpose Building, Barangay Tana South Bagabag Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	2,277,227.72	-	2,277,227.72	2,171,393.44	-	2,171,393.44	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Local Program	Local Program-Local Infrastructure Program-Flood Control and Drainage-Flood Control Structure-Construction of Sta. Cruz River Control Brgy. Masan Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	June 14, 2019	May 27,2019 to June 4, 2019	June 7, 2019	June 25, 2019	June 25, 2019	June 26-28,2019	July 1-5, 2019	July 9, 2019	July 9, 2019	July 10, 2019	July 12, 2019	-	-	GAA CY 2019	19,801,980.20	-	19,801,980.20	19,003,856.66	-	19,003,856.66	COA, PRRM, NGO	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	May 30, 2019	-	-
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Solano South Central School Solano, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	June 11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019	June 26-28,2019	July 1-5, 2019	July 18, 2019	July 18, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	2,475,247.52	-	2,475,247.52	2,376,068.47	-	2,376,068.47	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	-	-
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Bulad, Diadi Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	June 11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019	July 3-9, 2019	July 10-17, 2019	July 18, 2019	July 18, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	2,475,247.52	-	2,475,247.52	2,372,815.76	-	2,372,815.76	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	-	-
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building Solano National High School, Solano Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	June 11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019	July 3-9, 2019	July 10-17, 2019	July 18, 2019	July 18, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	1,485,148.51	-	1,485,148.51	1,433,121.81	-	1,433,121.81	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	-	-

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Bambang NIS, Bambang Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	June 11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019	July 3-9, 2019	July 10-17, 2019	July 18, 2019	July 18, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	1,000,000.00	-	1,000,000.00	963,583.51	-	963,583.51	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019		
Local Program	Flood Control and Drainage-Structures/Facilities-Local Infrastructure Program-Construction of Sta. Cruz River Control, Brgy. Salinas Bambang Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	June 7, 2019	June 11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019	July 3-9, 2019	July 10-17, 2019	July 16, 2019	July 18, 2019	July 23, 2019	July 26, 2019	-	-	GAA CY 2019	24,752,475.25	-	24,752,475.25	23,740,229.19	-	23,740,229.19	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019		
Local Program	Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects Rehabilitation and Concreting of La Torre Apad-Washington Road, Brgy. Canal Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	June 7, 2019	June 11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019	July 3-9, 2019	July 10-17, 2019	July 18, 2019	July 18, 2019	July 23, 2019	July 26, 2019	-	-	GAA CY 2019	7,920,792.08	-	7,920,792.08	7,601,238.44	-	7,601,238.44	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019		
Local Program	Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Road Concreting in Sitio Pulang Lupa Brgy. Rosario in Dadi, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	June 11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019	July 3-9, 2019	July 10-17, 2019	July 18, 2019	July 18, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	2,970,297.03	-	2,970,297.03	2,860,351.73	-	2,860,351.73	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019		
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Bagatubang, Solano Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	June 11-18, 2019	June 21, 2019	July 2, 2019	July 2, 2019	July 3-9, 2019	July 10-17, 2019	July 18, 2019	July 18, 2019	July 19, 2019	July 22, 2019	-	-	GAA CY 2019	2,475,247.52	-	2,475,247.52	2,376,132.12	-	2,376,132.12	COA, PRRM, NGO	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019	June 14, 2019		
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay La Torre South Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	July 17-25, 2019	June 28, 2019	July 18, 2019	July 18, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 24, 2019	July 25, 2019	July 28, 2019	-	-	GAA CY 2019	4,950,000.00	-	4,950,000.00	4,751,183.86	-	4,751,183.86	COA, PRRM, NGO	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019		
Local Program	Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Rehabilitation and Concreting of Access Roads, Barangay Don Mariano Marcos Bayombong Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	July 17-25, 2019	June 28, 2019	July 18, 2019	July 18, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 24, 2019	July 25, 2019	July 26, 2019	-	-	GAA CY 2019	4,900,000.00	-	4,900,000.00	4,702,000.99	-	4,702,000.99	COA, PRRM, NGO	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019		
Local Program	Local Roads and Bridges-Local Roads-Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects-Rehabilitation and Concreting of Lorenzo Road, Brgy. Luyang, Bayombong Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	June 14, 2019	July 17-25, 2019	June 28, 2019	July 18, 2019	July 18, 2019	July 19-22, 2019	July 23, 2019	July 24, 2019	July 24, 2019	July 25, 2019	July 26, 2019	-	-	GAA CY 2019	9,800,000.00	-	9,800,000.00	9,440,440.00	-	9,440,440.00	COA, PRRM, NGO	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019		
Repair/Maintenance	Repair/Maintenance of FOGS along Magat River, Paltan Section, Bayombong Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	June 28, 2019	July 17-25, 2019	June 28, 2019	July 23, 2019	July 23, 2019	July 24-29, 2019	July 30-August 6, 2019	August 7, 2019	August 7, 2019	July 25, 2019	August 13, 2019	-	-	MOOE CY 2019	5,000,000.00	5,000,000.00	-	4,767,556.88	4,767,556.88	-	COA, PRRM, NGO	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019		
Repair/Maintenance	Repair/Maintenance of FOGS along Magat River, Banaag Section, Bayombong Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	June 28, 2019	July 17-25, 2019	June 28, 2019	July 23, 2019	July 23, 2019	July 24-29, 2019	July 30-August 6, 2019	August 7, 2019	August 7, 2019	July 25, 2019	August 13, 2019	-	-	MOOE CY 2019	5,000,000.00	5,000,000.00	-	4,796,965.92	4,796,965.92	-	COA, PRRM, NGO	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019	June 21, 2019		
Repair/Maintenance	Repair/Maintenance/Rehabilitation of DPWH NV 1st DEO PMO and QAS Building, Capitol Compound Bayombong Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	July 11-19, 2019	July 31, 2019	July 31, 2019	July 31, 2019	August 1-2, 2019	August 5-6, 2019	August 7, 2019	August 7, 2019	August 8, 2019	August 13, 2019	-	-	MOOE CY 2019	1,500,000.00	1,300,000.00	-	1,438,255.46	1,438,255.46	-	COA, PRRM, NGO	July 25, 2019	July 25, 2019	July 25, 2019	July 25, 2019	July 25, 2019		
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors in Public Facilities, Various Location in Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	July 17-25, 2019	July 26, 2019	August 6, 2019	August 6, 2019	August 7-13, 2019	August 7-13, 2019	August 16, 2019	August 16, 2019	August 20, 2019	August 22, 2019	-	-	GAA CY 2019	3,715,250.00	-	3,715,250.00	3,584,739.78	-	3,584,739.78	COA, PRRM, NGO	July 19, 2019	July 19, 2019	July 19, 2019	July 19, 2019	July 19, 2019		
	Construction of Elementary and Secondary School Buildings at Dadi Central School, 1ST YZCL, Solano Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	August 2, 2019	August 5-13, 19	August 16, 2019	August 27, 2019	August 27, 2019	August 28-30, 2019	August 28-30, 2019	September 10, 2019	September 12, 2019	September 13, 2019	September 16, 2019	-	-	GAA CY 2019	5,320,000.00	-	5,320,000.00	5,107,075.53	-	5,107,075.53	COA, PRRM, NGO	August 08, 2019	August 08, 2019	August 08, 2019	August 08, 2019	August 08, 2019		
	Construction of Elementary and Secondary School Buildings at Banaag EIS, 1ST YZCL, Solano Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	August 2, 2019	August 5-13, 19	August 16, 2019	August 27, 2019	August 27, 2019	August 28-30, 2019	August 28-30, 2019	September 10, 2019	September 12, 2019	September 13, 2019	September 16, 2019	-	-	GAA CY 2019	5,220,000.00	-	5,220,000.00	5,011,443.01	-	5,011,443.01	COA, PRRM, NGO	August 08, 2019	August 08, 2019	August 08, 2019	August 08, 2019	August 08, 2019		
	Construction of Elementary and Secondary School Buildings at Tiblac High School, 1ST YZCL, Ambaguio Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	August 2, 2019	August 5-13, 19	August 16, 2019	August 27, 2019	August 27, 2019	August 28-30, 2019	August 28-30, 2019	September 10, 2019	September 12, 2019	September 13, 2019	September 16, 2019	-	-	GAA CY 2019	5,500,000.00	-	5,500,000.00	5,279,484.23	-	5,279,484.23	COA, PRRM, NGO	August 08, 2019	August 08, 2019	August 08, 2019	August 08, 2019	August 08, 2019		
	Concreting of Brgy. Calat FMR Brgy. Calat, Quizon Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	August 5-13, 19	August 16, 2019	August 27, 2019	August 27, 2019	August 28-30, 2019	August 28-30, 2019	September 10, 2019	September 12, 2019	September 13, 2019	September 16, 2019	-	-	GAA CY 2019	4,975,000.00	-	4,975,000.00	4,725,210.27	-	4,725,210.27	COA, PRRM, NGO	August 08, 2019	August 08, 2019	August 08, 2019	August 08, 2019	August 08, 2019		
	Concreting of Sisim Road, Brgy. Villa Colonia, Bagabag Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	August 5-13, 19	August 16, 2019	August 27, 2019	August 27, 2019	August 28-30, 2019	August 28-30, 2019	September 10, 2019	September 12, 2019	September 13, 2019	September 16, 2019	-	-	GAA CY 2019	4,975,000.00	-	4,975,000.00	4,725,173.37	-	4,725,173.37	COA, PRRM, NGO	August 08, 2019	August 08, 2019	August 08, 2019	August 08, 2019	August 08, 2019		
	Concreting of Sitio Kalingan, Brgy. Banaag FMR Phase II Brgy. Banaag, Bayombong Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	September 18, 2019	October 1, 2019	October 2, 2019	October 15, 2019	October 16-22, 2019	October 23-29, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 6, 2020	-	-	MOOE CY 2019	4,975,000.00	4,975,000.00	-	4,775,500.00	4,775,500.00	-	COA, PRRM, NGO	September 25, 2019	October 15, 2019	October 10, 2019	October 14, 2019	October 18, 2019		
	Concreting of Sitio Salipah, Brgy. Salipan FMR Phase II Brgy. Salipan, Bambang Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	September 18, 2019	October 1, 2019	October 2, 2019	October 15, 2019	October 16-22, 2019	October 23-29, 2019	December 27, 2019	December 27, 2019	January 2, 2020	January 6, 2020	-	-	MOOE CY 2019	9,950,000.00	9,950,000.00	-	9,551,849.50	9,551,849.50	-	COA, PRRM, NGO	September 25, 2019	October 15, 2019	October 10, 2019	October 14, 2019	October 18, 2019		
	71-X Special Maintenance Selective Replacement of Concrete Pavement (Re-Blocking) along Daang Maharlika, KD267-283.50 KD307-984.50, Bayombong Dadi Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	October 10-18, 2019	October 18, 2019	October 31, 2019	October 31, 2019	November 4-6, 2019	November 7-12, 2019	November 13, 2019	Nov. 13, 2019	Nov. 13, 2019	Nov. 15, 2019	-	-	MOOE CY 2019	500,000.00	500,000.00	-	485,936.83	485,936.83	-	COA, PRRM, NGO	Oct. 11, 2019	Oct. 11, 2019	Oct. 11, 2019	Oct. 11, 2019	Oct. 11, 2019		
	71-X Special Maintenance Installation of Guardrail along Daang Maharlika, Bagabag Dadi, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	October 10-18, 2019	October 18, 2019	October 31, 2019	October 31, 2019	November 4-6, 2019	November 7-12, 2019	November 13, 2019	Nov. 13, 2019	Nov. 13, 2019	Nov. 15, 2019	-	-	MOOE CY 2019	500,000.00	500,000.00	-	487,539.47	487,539.47	-	COA, PRRM, NGO	Oct. 11, 2019	Oct. 11, 2019	Oct. 11, 2019	Oct. 11, 2019	Oct. 11, 2019		
Total Allotted Budget of Procurement Activities																		224,297,819.38														
Total Contract Price of Procurement Activities Conducted																		214,668,278.25														
Total Savings (Total Allotted Budget - Total Contract Price)																		9,629,541.13														

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON GOING PROCUREMENT ACTIVITIES																															
Local Program	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program- Construction (Completion) of Multi-Purpose Building, Brgy. Sto. Domingo West Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	1,000,000.00	-	1,000,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Local Program	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program- Construction (Completion) of Multi-Purpose Building, Brgy. Baral Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	1,000,000.00	-	1,000,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Local Program	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program- Construction of Multi-Purpose Building, Brgy. Mabuso Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	2,475,000.00	-	2,475,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Local Program	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program- Construction of Multi-purpose Building (Stage), Rumuno National High School Brgy. Rumuno, Quezon Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	1,485,000.00	-	1,485,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Local Program	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program- Construction of Multi-Purpose Building Macate Elementary School Brgy. Macate Elementary School Brgy. Macate Bambang Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	1,485,000.00	-	1,485,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Local Program	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program- Construction of Multi-Purpose Building Brgy. Lantip Bagabag Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	2,970,000.00	-	2,970,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Sta. Lucia River Control (Phase 2) along Magat River, Sta. 0+000- Sta. 0+617 Bagabag Section, Bagabag, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	46,477,480.00	-	46,477,480.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 2	Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of River Flood Control Structure, Batu Section, Sta. 0+000-Sta. 0+340 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	28,309,260.00	-	28,309,260.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Magat River Control, Sto. Domingo Section, Sta. 0+000- Sta. 0+644 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019									GAA CY 2020	47,009,620.00	-	47,009,620.00	-	-	-	COA, PRRM, NGO						FAILURE OF BIDDING
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Pogonino-Tuas South River Control along Magat River, Sta. 0+000 - Sta. 0+650 Bagabag Section Bagabag, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	47,329,100.00	-	47,329,100.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Rehabilitation of Flood Mitigation Structures within Major River Basins and Principal Rivers-Construction of River Flood Control Structure, Musale, Phase II, Sta. 0+046- Sta. 1+132 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	15,969,100.00	-	15,969,100.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge Program-Retrofitting/Strengthening of Permanent Bridges-Borlal Br. (B012281Z) along Daang Maharlika (L2) Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	4,900,000.00	-	4,900,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge Program-Retrofitting/Strengthening of Permanent Bridges-Colonel Br. (B012311Z) along Daang Maharlika (L2) Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	7,840,000.00	-	7,840,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Bridge Program-Retrofitting/Strengthening of Permanent Bridges-Kalingbang Br. (B012281Z) along Daang Maharlika (L2) Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	7,840,000.00	-	7,840,000.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Rehabilitation of Flood Mitigation Structures within Major River Basins and Principal Rivers-Construction of River Flood Control Structure, Indiana Section, Phase II, Sta. 0+048- Sta. 1+440 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding		Oct. 28, 2019- Nov. 5, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27-December 27, 2019							GAA CY 2020	33,716,900.00	-	33,716,900.00	-	-	-	COA, PRRM, NGO	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	Oct. 30, 2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is it an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
ON GOING PROCUREMENT ACTIVITIES																																
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Pallas Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	1,485,000.00	-	1,485,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building (Or. Citizens Building) Brgy. Bujag, Bambang Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	3,465,000.00	-	3,465,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-purpose building Brgy. Sta. Rosa Bayombong Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	2,970,000.00	-	2,970,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building (Stage) Brgy. Bulete Dadi, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	1,980,000.00	-	1,980,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Local Program	Local Program-buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction/Improvement of Multi-Purpose Building (Senior Citizens Building) Brgy. Aurora, Guizon, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	1,000,000.00	-	1,000,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Local Program	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building Brgy. Villares Bagbag, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	2,475,000.00	-	2,475,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Local Program	Local Program-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction/Improvement of Multi-Purpose Building Barangay Dadap Solano, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	4,950,000.00	-	4,950,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Local Program	Local Infrastructure Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction/Improvement of Multi-Purpose Building Brgy. Don Tomas Maddela Bayombong Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	N/A	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	2,970,000.00	-	2,970,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Network Development-Road Widening-Primary Roads-Daang Maharlika (L2) K0246-900-K0247+1541 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	October 29, 2019	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	20,168,400.00	-	20,168,400.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Convergence and Special Support Program	Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Trades, Industries and Economic Zones-Poblacion-Sadlas Road Connecting to Brgy. Bulete and Provincial Road in Support To Coffee Industry Ambagao Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	October 29, 2019	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	24,696,000.00	-	24,696,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Convergence and Special Support Program	Convergence and Special Support Program-Construction/Improvement of Access Roads Leading to Declared Tourism Destination-Jct. Daang Maharlika-Masico-Ambagao Road Leading to KM Pulag National Park Ambagao, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	October 29, 2019	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	24,500,000.00	-	24,500,000.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System-Assist Preservation Program-Rehabilitation/Reconstruction of National Road with Slope, slope Collapse and Landslide-Tertiary Roads-Bambang-Kasibu-Spland Road-K0255-137-K0255+499, K0246-688-K0256-704 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	October 29, 2019	Oct. 31, 2019-Nov. 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 25-December 27, 2019							GAA CY 2020	24,421,600.00	-	24,421,600.00	-	-	-	COA, PRRM, NGO	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019	Nov. 7, 2019		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Management Program-Construction/Maintenance of Flood Mitigation Structures and Drainage System-Construction of Magal River Control, Sta. Domingo Section, Sta. O-000, Sta. O-644 Bambang, Nueva Vizcaya	DPWH NV 1st DEO	Yes	Public Bidding	October 29, 2019	November 22-28, 2019	December 2, 2019	December 12, 2019	December 12, 2019	December 13-15, 2019	December 16-27, 2019							GAA CY 2020	47,009,620.00	-	47,009,620.00	-	-	-	COA, PRRM, NGO	Nov. 27, 2019	Nov. 27, 2019	Nov. 27, 2019	Nov. 27, 2019	Nov. 27, 2019		
Rehabilitation/Improvement of FC	Rehabilitation/Improvement of Flood Control and Drainage Structures along Sta. Cruz River, Baral Section Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 25, 2019	Nov. 29, 2019-Dec. 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-20, 2019	December 23-27, 2019							CALAMITY FUND CY 2019	26,332,600.00	-	26,332,600.00	-	-	-	COA, PRRM, NGO	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019		
Rehabilitation/Improvement of FC	Rehabilitation/Improvement of Flood Control and Drainage Structures along Magal River, Bustinza Section Bayombong, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 25, 2019	Nov. 29, 2019-Dec. 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-20, 2019	December 23-27, 2019							CALAMITY FUND CY 2019	36,162,000.00	-	36,162,000.00	-	-	-	COA, PRRM, NGO	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019		
Rehabilitation/Improvement of FC	Rehabilitation/Improvement of Flood Control and Drainage Structures along Magal River, Boemakla Section Bayombong Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 25, 2019	Nov. 29, 2019-Dec. 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-20, 2019	December 23-27, 2019							CALAMITY FUND CY 2019	26,705,000.00	-	26,705,000.00	-	-	-	COA, PRRM, NGO	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019		
Rehabilitation/Improvement of FC	Rehabilitation/Improvement of Flood Control and Drainage Structures along Magal River, Magansay Section, Bayombong Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 25, 2019	Nov. 29, 2019-Dec. 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-20, 2019	December 23-27, 2019							CALAMITY FUND CY 2019	22,314,600.00	-	22,314,600.00	-	-	-	COA, PRRM, NGO	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019		
Rehabilitation/Improvement of FC	Rehabilitation/Improvement of Flood Control and Drainage Structures along Capas River, San Leonardo Section Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	November 25, 2019	Nov. 29, 2019-Dec. 17, 2019	December 5, 2019	December 17, 2019	December 17, 2019	December 18-20, 2019	December 23-27, 2019							CALAMITY FUND CY 2019	13,083,000.00	-	13,083,000.00	-	-	-	COA, PRRM, NGO	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019	Nov. 29, 2019		
Rehabilitation of Public Market	Rehabilitation of Bambang Public Market Bambang, Nueva Vizcaya	DPWH NV 1st DEO	No	Public Bidding	N/A	December 2-9, 2019	December 9, 2019	December 20, 2019	December 20, 2019	December 20-23, 2019	December 26-27, 2019							DLG CY 2019	4,975,000.00	-	4,875,000.00	-	-	-	COA, PRRM, NGO	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019	Dec. 4, 2019		