

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2020

	Total Alloted Budget of Procurement Activities	24,000,000.00
	Total Contract Price of Procurement Activities Conducted	20,019,713.51
	Total Savings (Total Alloted Budget - Total Contract Price)	3,980,286.49

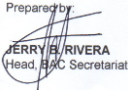
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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																																
	Repair/Rehabilitation of Damaged Rubble Concrete Sta. Cruz River Revetment #12 Sta. Cruz River, Pingkian, Kayapa, Nueva Vizcaya	Maintenance Section	Yes	Competitive Bidding	11/14/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	12/17/2019	SHORTH OF AWARD					CALAMITY FUND	9,800,000.00		9,800,000.00				4	11/25/2020	12/6/2019	12/6/2019	12/13/2019	12/16/2019		AWAITING FOR RELEASE OF FUND
	Repair/Restoration of Damaged Gabion Revetment K0252+366 – K0252+666 Pingkian, Kayapa, Nueva Vizcaya	Maintenance Section	Yes	Competitive Bidding	11/14/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	12/17/2019	SHORTH OF AWARD					CALAMITY FUND	29,399,999.99		29,399,999.99				4	11/25/2020	12/6/2019	12/6/2019	12/13/2019	12/16/2019		AWAITING FOR RELEASE OF FUND
	Desilting of Baracbac Sabo Dam, Baracbac Section, Sta. Fe, Nueva Vizcaya	Maintenance Section	Yes	Competitive Bidding	11/14/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	12/17/2019	SHORTH OF AWARD					CALAMITY FUND	9,799,906.42		9,799,906.42				4	11/25/2020	12/6/2019	12/6/2019	12/13/2019	12/16/2019		AWAITING FOR RELEASE OF FUND
	Repair/Restoration of Damaged Gabion Revetment, Santa Fe River Revetment #6 Poblacion, Sta. Fe, Nueva Vizcaya	Maintenance Section	Yes	Competitive Bidding	11/14/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	12/17/2019	SHORTH OF AWARD					CALAMITY FUND	2,939,461.24		2,939,461.24				4	11/25/2020	12/6/2019	12/6/2019	12/13/2019	12/16/2019		AWAITING FOR RELEASE OF FUND
	Repair/Restoration of Damaged Rubble Concrete, Santa Fe Revetment #12, Santa Fe River, Villaflores, Sta. Fe, Nueva Vizcaya	Maintenance Section	Yes	Competitive Bidding	11/14/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	12/17/2019	SHORTH OF AWARD					CALAMITY FUND	4,884,021.66		4,884,021.66				4	11/25/2020	12/6/2019	12/6/2019	12/13/2019	12/16/2019		AWAITING FOR RELEASE OF FUND
	Repair/ Restoration of Damaged/ Collapsed Gabion Revetment, Sta. Fe River (Mangayang Revetment) Mangayang, Dupax del Sur, Nueva Vizcaya	Maintenance Section	Yes	Competitive Bidding	11/14/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/16/2019	12/17/2019	SHORTH OF AWARD					CALAMITY FUND	19,596,277.35		19,596,277.35				4	11/25/2020	12/6/2019	12/6/2019	12/13/2019	12/16/2019		AWAITING FOR RELEASE OF FUND
	Network Development- Road Widening-Primary Roads Daang Maharika (S00852LZ), K0225+450- K0226+860 Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/25/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	1/2/2020	1/6/2020	SHORTH OF AWARD					AUGMENTATION 2019	5,630,619.72		5,630,619.72				4	12/4/2019	12/17/2019	12/17/2019	12/26/2019	1/2/2020		AWAITING FOR RELEASE OF FUND
	Network Development- Paving of Unpaved Roads- Tertiary Roads, Nueva Vizcaya-Pangasinan Road (S00870LZ) K0231+022- K0231+137, K0231+162- K0231+358 Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/25/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	1/2/2020	1/6/2020	SHORTH OF AWARD					AUGMENTATION 2019	11,309,742.19		11,309,742.19				4	12/4/2019	12/17/2019	12/17/2019	12/26/2019	1/2/2020		AWAITING FOR RELEASE OF FUND
	Ensure Safe and Reliable National Road System (MFO1)-Bridge, Construction of New Permanent Bridges-Nacio Bridge along Nueva Vizcaya-Pangasinan Road Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/25/2019	12/3/2019	12/10/2019	12/23/2019	12/23/2019	12/26/2019	1/2/2020	1/6/2020	SHORTH OF AWARD					AUGMENTATION 2019	10,541,346.48		10,541,346.48				4	12/4/2019	12/17/2019	12/17/2019	12/26/2019	1/2/2020		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Tertiary Roads, Aritao-Quirino Road K0243+636- K0244+004 & K0244+050.46- K0244+180.96 Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	SHORTH OF AWARD					GAA 2020	7,246,120.00		7,246,120.00				4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Tertiary Roads, (DM Jct.-Malasin Road) K0252+344- K0252+650 Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	SHORTH OF AWARD					GAA 2020	7,669,607.84		7,669,607.84				4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Tertiary Roads, (Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Road) K0306+852- K0307+150.50 Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	SHORTH OF AWARD					GAA 2020	8,241,800.00		8,241,800.00				4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		AWAITING FOR RELEASE OF FUND
310109100373000	Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Roads, Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Road, K0307+145- K0307+170, K0307+205- K0307+286 Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	1/31/2020	2/7/2020	2/10/2020	6/8/2020		GAA 2020	12,607,700.00		12,607,700.00	12,103,392.05		12,103,392.05	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		on-going
320101103153000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sta. Fe River Flood Control Structures Calititan Section Calititan, Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	1/31/2020	2/7/2020	2/10/2020	7/21/2020		GAA 2020	20,503,560.00		20,503,560.00	19,646,509.06		19,646,509.06	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		on-going
310303100821000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Gabut Flood Control Structures Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	1/31/2020	2/7/2020	2/10/2020	8/25/2020		GAA 2020	29,400,000.00		29,400,000.00	28,503,240.28		28,503,240.28	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		on-going

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320101103163000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sta. Fe River Flood Control Structures Villalores Section, Villalores, Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	1/31/2020	2/7/2020	2/10/2020	6/17/2020		GAA 2020	17,269,560.00		17,269,560.00	16,531,486.60		16,531,486.60	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		on-going
320102101219000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sta. Fe River Flood Control Structures Mangayang Section, Mangayang, Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	1/31/2020	2/7/2020	2/10/2020	9/1/2020		GAA 2020	44,114,700.00		44,114,700.00	42,769,382.16		42,769,382.16	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		on-going
300203100776000	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Declared Tourism-Access Road leading to Galintuja Falls and Canili Lake Alfonso Castañeda, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	1/31/2020	2/7/2020	2/10/2020	5/23/2020		GAA 2020	9,800,000.00		9,800,000.00	9,310,003.25		9,310,003.25	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		on-going
300204100487000	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Pag-asa road connecting Nagakay road and Teggep road to Junction Btong-Belance Road in support to the Fruit and Vegetable Processing Belance, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	1/31/2020	2/7/2020	2/10/2020	6/25/2020		GAA 2020	22,540,000.00		22,540,000.00	21,604,590.00		21,604,590.00	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		on-going
	Construction of Multi-Purpose Building Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	2/24/2020	2/28/2020	3/6/2020	5/14/2020	5/14/2020	5/15/2020	5/19/2020	5/21/2020	SHORT OF AWARD					GAA 2020	2,970,000.00		2,970,000.00				4	3/2/2020	5/8/2020	5/8/2020	5/15/2020	5/19/2020		AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building Brgy. Mungula, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	SHORT OF AWARD					GAA 2020	2,475,000.00		2,475,000.00				4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building Brgy. Bulala, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	3/6/2020	3/11/2020	3/18/2020	5/14/2020	5/14/2020	5/15/2020	5/19/2020	5/21/2020	SHORT OF AWARD					GAA 2020	2,475,000.00		2,475,000.00				4	3/2/2020	5/8/2020	5/8/2020	5/15/2020	5/19/2020		AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building Brgy. Gabut, Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2019	11/6/2019	11/13/2019	11/26/2019	11/26/2019	11/27/2019	11/29/2019	12/3/2019	SHORT OF AWARD					GAA 2020	2,970,000.00		2,970,000.00				4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged of Paved Roads-Primary Roads, Daang Maharika K0240+314-K0241+138 Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	SHORT OF AWARD					GAA 2020	13,720,000.00		13,720,000.00				4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		AWAITING FOR RELEASE OF FUND
	Rehabilitation/Reconstruction/Upgrading of Damaged of Paved Roads-Tertiary Roads, Pantabangan, Canili-Basal-Baler Road, K0191+798.50-K0192+000.00 Alfonso Castañeda, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	SHORT OF AWARD					GAA 2020	5,941,740.00		5,941,740.00				4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged of Paved Roads-Tertiary Roads- Jct. Nat'l Road-Bitnong-Belance-Nueva Vizcaya Bdry Road K0268+668-K0269+000 & K0269+465-K0269+579 Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	SHORT OF AWARD					GAA 2020	10,810,380.00		10,810,380.00				4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged of Paved Roads-Tertiary Roads- Nueva Vizcaya – Pangasinan Road K0216+(-564)-K0216+ (-225) Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	SHORT OF AWARD					GAA 2020	8,663,200.00		8,663,200.00				4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		AWAITING FOR RELEASE OF FUND
	Road Widening Secondary Roads: Nueva Vizcaya – Benguet Road, K0249+560-K0251+280, Pingkian, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	SHORT OF AWARD					GAA 2020	39,997,797.76		39,997,797.76				4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		AWAITING FOR RELEASE OF FUND
320101103154000	Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Benay River Flood Control Structures, Bagumbayan Section, Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	1/31/2020	2/7/2020	2/10/2020	7/31/2020		GAA 2020	22,190,140.00		22,190,140.00	21,178,358.25		21,178,358.25	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		on-going

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320102101218000	Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Apean River Flood Control Structures, Lamo Section Lamo, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	1/31/2020	2/7/2020	2/10/2020	9/2/2020		GAA 2020	39,084,360.00		39,084,360.00	37,521,248.56		37,521,248.56	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		on-going
3201012101221000	Flood Management Program: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Sta. Fe River Flood Control Structures, Poblacion Section Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	1/31/2020	2/7/2020	2/10/2020	8/25/2020		GAA 2020	47,467,280.00		47,467,280.00	45,029,962.30		45,029,962.30	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		on-going
	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Balete Road connecting Dalacquit and Sinapaoan To Daang Maharika in support to the Coffee Industry of LGU under OTOP Program Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	SHORTH OF AWARD					GAA 2020	14,700,000.00		14,700,000.00			4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		AWAITING FOR RELEASE OF FUND	
300104214336000	Construction of Multi-Purpose Building Poblacion, Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	2/3/2020	2/12/2020	2/13/2020	6/17/2020		GAA 2020	2,475,000.00		2,475,000.00	2,374,695.86		2,374,695.86	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		on-going
310201100435000	Network Development-Road Widening-Primary Roads Daang Maralka (LZ) - K0226+920 - K0229+894.50 Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	5/8/2020	5/11/2020	5/12/2020	1/30/2021		GAA 2020	96,500,000.00		96,500,000.00	92,099,599.73		92,099,599.73	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		on-going
310305100892000	Bridge Program - Widening of Permanent Bridges - Primary Roads Baling Bridge (B01217LZ) along Daang Maharika (LZ) Baling Santa Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	12/17/2019	1/31/2020	2/7/2020	2/10/2020	8/10/2020		GAA 2020	45,080,000.00		45,080,000.00	43,249,751.97		43,249,751.97	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		on-going
	Construction of Multi-Purpose Building Brgy. Mapayao, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/26/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/7/2020	SHORTH OF AWARD					GAA 2020	990,000.00		990,000.00			4				12/27/2019	1/3/2020		AWAITING FOR RELEASE OF FUND	
	Construction (Completion) of Multi-Purpose Building Brgy. Pinayag, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/26/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/7/2020	SHORTH OF AWARD					GAA 2020	990,000.00		990,000.00			4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		AWAITING FOR RELEASE OF FUND	
	Asset Preservation Program: Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads (Bambang-Kasibu-Solano Road) K0280+850-K0281+133 Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/26/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/7/2020	SHORTH OF AWARD					GAA 2020	5,098,940.00		5,098,940.00			4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		AWAITING FOR RELEASE OF FUND	
310305100893000	Bridge Program: Widening of Permanent Bridges- Primary Roads Calilitan Bridge (B01220LZ) along Daang Maharika (LZ) Calilitan, Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/26/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/7/2020	1/31/2020	2/7/2020	2/10/2020	7/12/2020		GAA 2020	29,400,000.00		29,400,000.00	28,176,930.42		28,176,930.42	4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		on-going
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Primary Roads Daang Maharika (S00852LZ), K0214+921.5 – K0215+395; K0214+000-K0214+312; K0211+640-K0211+829 Santa Fe, Nueva Vizcaya/Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/26/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/7/2020	SHORTH OF AWARD					GAA 2020	35,280,000.00		35,280,000.00			4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		AWAITING FOR RELEASE OF FUND	
	Construction of Multi-Purpose Building 2 Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/26/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/7/2020	SHORTH OF AWARD					GAA 2020	9,900,000.00		9,900,000.00			4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		AWAITING FOR RELEASE OF FUND	
320102101220000	Flood Management Program- Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin Construction of Sta. Cruz River Control Structures, Pingkian Section Pingkian Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/26/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/7/2020	2/3/2020	2/12/2020	2/13/2020	7/21/2020		GAA 2020	30,828,839.98		30,828,839.98	28,097,405.68		28,097,405.68	4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		on-going
	Construction of Multi-Purpose Building Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/26/2019	12/6/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/7/2020	SHORTH OF AWARD					GAA 2020	9,900,000.00		9,900,000.00			4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		AWAITING FOR RELEASE OF FUND	
	Construction of Multi-Purpose Building Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/26/2019	12/6/2019	12/13/2019	1/7/2020	1/7/2020	1/8/2020	1/10/2020	1/14/2020	SHORTH OF AWARD					GAA 2020	9,900,000.00		9,900,000.00			4	12/9/2019	12/26/2019	1/2/2020	1/8/2020	1/10/2020		AWAITING FOR RELEASE OF FUND	
	Construction (Completion) of Multi-Purpose Building Brgy. Bone North, Aritao, Nueva Vizcaya	Construction Section	YES	Competitive Bidding	1/21/2020	1/29/2020	2/5/2020	2/18/2020	2/18/2020	2/19/2020	2/21/2020	2/26/2020	SHORTH OF AWARD					GAA 2020	990,000.00		990,000.00				1/30/2020	2/12/2020	2/12/2020	2/19/2020	2/21/2020		AWAITING FOR RELEASE OF FUND	
	Construction of Multi-Purpose Building Aritao Central School, Aritao, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	1/21/2020	1/29/2020	2/5/2020	2/18/2020	2/18/2020	2/19/2020	2/21/2020	2/26/2020	SHORTH OF AWARD					GAA 2020	2,772,000.00		2,772,000.00				1/30/2020	2/12/2020	2/12/2020	2/19/2020	2/21/2020		AWAITING FOR RELEASE OF FUND	

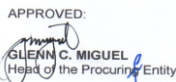
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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)	
	Construction of Kirang River Flood Control, Brgy. Poblacion, Aritao, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	2/6/2020	2/12/2020	2/19/2020	3/3/2020	3/3/2020	3/4/2020	3/6/2020	3/10/2020	SHORT OF AWARD					GAA 2020	19,800,000.00		19,800,000.00					2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		AWAITING FOR RELEASE OF FUND
	Construction (Completion) of Multi-Purpose Building Brgy. Bantinan, Sta. Fe, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	1/21/2020	1/29/2020	2/5/2020	2/18/2020	2/18/2020	2/19/2020	2/21/2020	2/26/2020	SHORT OF AWARD					GAA 2020	2,970,000.00		2,970,000.00					1/30/2020	2/12/2020	2/12/2020	2/19/2020	2/21/2020		AWAITING FOR RELEASE OF FUND
	Construction (Completion) of Multi-Purpose Building (Senior Citizen's) Brgy. Belance, Dupax del Norte, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	1/21/2020	1/29/2020	2/5/2020	2/18/2020	2/18/2020	2/19/2020	2/21/2020	2/26/2020	SHORT OF AWARD					GAA 2020	990,000.00		990,000.00					1/30/2020	2/12/2020	2/12/2020	2/19/2020	2/21/2020		AWAITING FOR RELEASE OF FUND
	Construction of Mabasa Flood Control, Brgy. Mabasa, Dupax del Norte, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	2/6/2020	2/12/2020	2/19/2020	3/3/2020	3/3/2020	3/4/2020	3/6/2020	3/10/2020	SHORT OF AWARD					GAA 2020	14,850,000.00		14,850,000.00					2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building Brgy. Banganan, Aritao, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	1/21/2020	1/29/2020	2/5/2020	2/18/2020	2/18/2020	2/19/2020	2/21/2020	2/26/2020	SHORT OF AWARD					GAA 2020	1,980,000.00		1,980,000.00					1/30/2020	2/12/2020	2/12/2020	2/19/2020	2/21/2020		AWAITING FOR RELEASE OF FUND
	Concreting of Barangay Road Brgy. Poblacion, Aritao, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	2/6/2020	2/12/2020	2/19/2020	3/3/2020	3/3/2020	3/4/2020	3/6/2020	3/10/2020	SHORT OF AWARD					GAA 2020	2,970,000.00		2,970,000.00					2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		AWAITING FOR RELEASE OF FUND
	Construction/Repair/Rehabilitation/Improvement of Anting-Accon-Canabay Road Dupax del Norte and Dupax del Sur, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	2/6/2020	2/12/2020	2/19/2020	3/3/2020	3/3/2020	3/4/2020	3/6/2020	3/10/2020	SHORT OF AWARD					GAA 2020	9,900,000.00		9,900,000.00					2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		AWAITING FOR RELEASE OF FUND
	Construction/Improvement of Catarawan-Kakidugen Road, Catarawan, Kasibu, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	2/6/2020	2/12/2020	2/19/2020	3/3/2020	3/3/2020	3/4/2020	3/6/2020	3/10/2020	SHORT OF AWARD					GAA 2020	4,950,000.00		4,950,000.00					2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		AWAITING FOR RELEASE OF FUND
	Concreting of Delactan-Carabasa Road Brgy. Galintuja, Alfonso Castañeda, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	2/6/2020	2/12/2020	2/19/2020	3/3/2020	3/3/2020	3/4/2020	3/6/2020	3/10/2020	SHORT OF AWARD					GAA 2020	2,970,000.00		2,970,000.00					2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		AWAITING FOR RELEASE OF FUND
	Construction/Improvement of Multi-Purpose Building (Public Market) Brgy. Poblacion, Aritao, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	2/18/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/17/2020	3/19/2020	SHORT OF AWARD					GAA 2020	14,850,000.00		14,850,000.00					2/24/2020	3/6/2020	3/6/2020	3/13/2020	3/17/2020		AWAITING FOR RELEASE OF FUND
300200100003000	Repair of Stone Masonry Slope Protection Structure along Nueva Vizcaya-Pangasinan Road K0217+015-K0217+085, K0218+500-K0218+514 & K0219+000-K0219+006, Imugan Section, Sta. Fe, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	2/18/2020	2/21/2020	2/28/2020	3/12/2020	3/12/2020	3/13/2020	3/17/2020	3/19/2020	3/20/2020	5/4/2020	5/5/2020	9/5/2020		CALAMITY FUND	4,731,690.00		4,731,690.00	4,538,946.18		4,538,946.18		2/24/2020	3/6/2020	3/6/2020	3/13/2020	3/17/2020		on-going
	Rehabilitation of Multi-Purpose Building (Senior Citizen's) Aritao, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	3/6/2020	3/11/2020	3/18/2020	5/14/2020	5/14/2020	5/15/2020	5/19/2020	5/21/2020	SHORT OF AWARD					GAA 2020	1,485,000.00		1,485,000.00					3/2/2020	5/8/2020	5/8/2020	5/15/2020	5/19/2020		AWAITING FOR RELEASE OF FUND
300200100003000	Restoration of Roadslip/Eroded Shoulder along Papaya-Malabing-Wangal-Bnogawan-Tadji-Runruno Road K0302+100-K0302+130, Kasibu, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	3/6/2020	3/11/2020	3/18/2020	5/14/2020	5/14/2020	5/15/2020	5/19/2020	5/21/2020	5/22/2020	6/1/2020	6/2/2020	9/25/2020		CALAMITY FUND	4,800,210.16		4,800,210.16	4,607,152.59		4,607,152.59		3/2/2020	5/8/2020	5/8/2020	5/15/2020	5/19/2020		on-going
300200100003000	Restoration of Roadslip/Eroded Shoulder along Papaya-Malabing-Wangal-Bnogawan-Tadji-Runruno Road K0310+300-K0310+350, Tadji Section, Kasibu, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	3/6/2020	3/11/2020	3/18/2020	5/14/2020	5/14/2020	5/15/2020	5/19/2020	5/21/2020	5/22/2020	6/1/2020	6/2/2020	11/4/2020		CALAMITY FUND	19,294,333.06		19,294,333.06	18,521,305.70		18,521,305.70		3/2/2020	5/8/2020	5/8/2020	5/15/2020	5/19/2020		on-going
	Concreting of Antutot-FMR Antutot, Kasibu, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	5/15/2020	5/20/2020	5/27/2020	6/9/2020	6/9/2020	6/10/2020	6/15/2020	6/17/2020	SHORT OF AWARD					GAA 2020	12,437,500.00		12,437,500.00					5/21/2020	6/2/2020	6/2/2020	6/10/2020	6/15/2020		AWAITING FOR RELEASE OF FUND
	Concreting of Centro Kimbutan Farm to Market Road, Kimbutan Dupax del Sur, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	5/15/2020	5/20/2020	5/27/2020	6/9/2020	6/9/2020	6/10/2020	6/15/2020	6/17/2020	SHORT OF AWARD					GAA 2020	12,437,500.00		12,437,500.00					5/21/2020	6/2/2020	6/2/2020	6/10/2020	6/15/2020		AWAITING FOR RELEASE OF FUND
300205100005000	Construction/Rehabilitation of Water Supply/ Rainwater Collectors-Rainwater Collector System- A. Baan Aritao Brgy. Hall, Aritao, Nueva Vizcaya B. Baan Elementary School, Aritao, Nueva Vizcaya C. Baan Kayapa, Brgy. Hall, Kayapa, Nueva Vizcaya D. Baan Elementary School, Kayapa, Nueva Vizcaya E. Pingleon Brgy. Hall, Kayapa, Nueva Vizcaya F. Aritao Central School, Poblacion Aritao, Nueva Vizcaya G. Comon Elementary School, Brgy. Comon, Aritao, Nueva Vizcaya H. Bell Elementary School, Aritao, Nueva Vizcaya I. Sta. Clara National High School, Aritao, Nueva Vizcaya J. Sta. Clara Senior High School, Aritao, Nueva Vizcaya K. Tabueng Elementary School, Brgy. Tabueng, Aritao, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	5/15/2020	5/20/2020	5/27/2020	6/9/2020	6/9/2020	6/10/2020	6/15/2020	6/17/2020	6/18/2020	6/26/2020	6/29/2020	10/17/2020		GAA 2020	2,189,648.94		2,189,648.94	2,102,062.99		2,102,062.99		5/21/2020	6/2/2020	6/2/2020	6/10/2020	6/15/2020		on-going

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 Conf	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)
300205100005000	Construction/Rehabilitation of Water Supply/ Rainwater Collectors-Rainwater Collector System- A. Munguia National High School, Dupax del Norte, Nueva Vizcaya B. Munguia Elementary School, Dupax del Norte, Nueva Vizcaya C. Munguia Brgy. Hall, Dupax del Norte, Nueva Vizcaya D. Dupax Central School, Dupax del Sur, Nueva Vizcaya E. Mangayang Brgy. Hall, Dupax del Sur, Nueva Vizcaya F. Poblacion Antao Brgy. Hall, Antao, Nueva Vizcaya G. Tabueng Brgy. Hall, Antao, Nueva Vizcaya H. Tucanon Elementary School, Antao, Nueva Vizcaya I. Tucanon Brgy. Hall, Antao, Nueva Vizcaya J. Mangayang Elementary School, Dupax del Sur, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	5/15/2020	5/20/2020	5/27/2020	6/9/2020	6/9/2020	6/10/2020	6/15/2020	6/17/2020	6/18/2020	6/26/2020	6/29/2020	10/17/2020		GAA 2020	1,919,148.06		1,919,148.06	1,842,382.14		1,842,382.14		5/21/2020	6/2/2020	6/2/2020	6/10/2020	6/15/2020		on-going
300200100003000	Repair/Maintenance of Sta. Cruz Revetment #2 Kayapa, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	5/15/2020	5/20/2020	5/27/2020	6/9/2020	6/9/2020	6/10/2020	6/15/2020	6/17/2020	6/18/2020	6/26/2020	6/29/2020	9/22/2020		ROUTINE MAINTENANCE	4,998,118.65		4,998,118.65	4,790,696.82		4,790,696.82		5/21/2020	6/2/2020	6/2/2020	6/10/2020	6/15/2020		on-going
	Construction of Municipal Building, Phase 1 Kayapa, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	6/1/2020	6/5/2020	6/15/2020	6/25/2020	6/25/2020	6/26/2020	6/30/2020	7/2/2020	SHORT OF AWARD					GAA 2020	1,980,000.00		1,980,000.00				6/9/2020	6/19/2020	6/19/2020	6/26/2020	6/30/2020		AWAITING FOR RELEASE OF FUND	
Total Alloted Budget of On-going Procurement Activities																			166,065,148.87	-	166,065,148.87	36,402,546.42	-	36,402,546.42								

Prepared by:

JERRY B. RIVERA
Head, BAC Secretariat

Recommended for Approval by:

FERDINAND F. BAYABOS
BAC Chairperson

APPROVED:

GLENN C. MIGUEL
Head of the Procuring Entity