

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 31, 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	Pre-bid Conf	Eligibility Check	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				Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310109100373000	Asset Preservation Program: Rehabilitation/Reconstructi on 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		completed
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		completed
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		completed
320101103163000	Flood Management Program- Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Construction of Sta. Fe River Flood Control Structures Villaflores Section, Villaflores, 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		completed
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		completed
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		completed
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 Bitnong-Balance Road in support to the Fruit and Vegetable Processing Balance, 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		completed
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		completed
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		completed
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		completed

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					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)	
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		completed
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		completed
310305100892000	Bridge Program - Widening of Permanent Bridges - Primary Roads Bailing Bridge (B01217LZ) along Daang Maharika (LZ) Bailing 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		completed
300104214332000	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	10/1/2020	10/9/2020	10/12/2020	12/14/2020		GAA 2020	990,000.00		990,000.00	949,889.62		949,889.62	4				12/27/2019	1/3/2020		completed
300104214327000	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	10/5/2020	10/14/2020	10/15/2020	12/15/2020		GAA 2020	990,000.00		990,000.00	949,977.62		949,977.62	4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		completed
310305100893000	Bridge Program. Widening of Permanent Bridges-Primary Roads Calititan Bridge (B01220LZ) along Daang Maharika (LZ) Calititan, 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		completed
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		completed
300103202141000	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	10/5/2020	10/14/2020	10/15/2020	12/19/2020		GAA 2020	990,000.00		990,000.00	949,731.07		949,731.07	4	1/30/2020	2/12/2020	2/12/2020	2/19/2020	2/21/2020		completed
300103202140000	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	10/12/2020	10/21/2020	10/22/2020	12/15/2020		GAA 2020	2,970,000.00		2,970,000.00	2,820,412.59		2,820,412.59	4	1/30/2020	2/12/2020	2/12/2020	2/19/2020	2/21/2020		completed
300103202139000	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	10/5/2020	10/14/2020	10/15/2020	12/15/2020		GAA 2020	990,000.00		990,000.00	941,399.99		941,399.99	4	1/30/2020	2/12/2020	2/12/2020	2/19/2020	2/21/2020		completed
300116202734000	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	10/6/2020	10/15/2020	10/16/2020	11/25/2020		GAA 2020	2,970,000.00		2,970,000.00	2,851,199.94		2,851,199.94	4	2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		completed
300117205940000	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	10/6/2020	10/15/2020	10/16/2020	12/2/2020		GAA 2020	4,950,000.00		4,950,000.00	4,749,525.00		4,749,525.00	4	2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		completed
300117205939000	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	10/6/2020	10/15/2020	10/16/2020	11/23/2020		GAA 2020	2,970,000.00		2,970,000.00	2,824,469.92		2,824,469.92	4	2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		completed
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	4	2/24/2020	3/6/2020	3/6/2020	3/13/2020	3/17/2020		completed
300200100003000	Restoration of Roadslip/Eroded Shoulder along Papaya-Malabing-Wangal-Binogawan-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	4	3/2/2020	5/8/2020	5/8/2020	5/15/2020	5/19/2020		completed
300200100003000	Restoration of Roadslip/Eroded Shoulder along Papaya-Malabing-Wangal-Binogawan-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	4	3/2/2020	5/8/2020	5/8/2020	5/15/2020	5/19/2020		completed

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					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 Maharlika (S00852LZ), K0225+450- K0226+860 Artao, 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
310106100434000	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, Artao-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	11/24/2020	12/3/2020	12/4/2020	2/15/2021		GAA 2020	7,246,120.00		7,246,120.00	6,941,020.94		6,941,020.94	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		PROJECT ON-GOING
3101061004360000	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	11/24/2020	12/3/2020	12/4/2020	2/1/2021		GAA 2020	7,669,607.84		7,669,607.84	7,357,455.16		7,357,455.16	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		PROJECT ON-GOING
310106100440000	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	11/24/2020	12/3/2020	12/4/2020	3/9/2021		GAA 2020	8,241,800.00		8,241,800.00	7,883,623.89		7,883,623.89	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		PROJECT ON-GOING
300104214328000	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	10/7/2020	10/16/2020	10/19/2020	3/6/2021		GAA 2020	2,970,000.00		2,970,000.00	2,814,805.13		2,814,805.13	4	3/2/2020	5/8/2020	5/8/2020	5/15/2020	5/19/2020		PROJECT ON-GOING
300104243331000	Construction of Multi-Purpose Building Brgy. Munguia, 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	10/2/2020	10/9/2020	10/12/2020	1/28/2021		GAA 2020	2,475,000.00		2,475,000.00	2,373,591.27		2,373,591.27	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		PROJECT ON-GOING
300104214325000	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	10/7/2020	10/16/2020	10/19/2020	2/4/2021		GAA 2020	2,475,000.00		2,475,000.00	2,373,524.84		2,373,524.84	4	3/2/2020	5/8/2020	5/8/2020	5/15/2020	5/19/2020		PROJECT ON-GOING
300104214330000	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	10/2/2020	10/9/2020	10/12/2020	2/27/2021		GAA 2020	2,970,000.00		2,970,000.00	2,836,252.13		2,836,252.13	4	11/7/2019	11/20/2019	11/20/2019	11/27/2019	11/29/2019		PROJECT ON-GOING
310104100215000	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged of Paved Roads-Primary Roads, Daang Maharlika K0240+314-K0241+138 Artao, 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	11/24/2020	12/3/2020	12/4/2020	4/5/2021		GAA 2020	13,720,000.00		13,720,000.00	13,089,483.90		13,089,483.90	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		PROJECT 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/ (If applicable)	
310106100439000	Rehabilitation/Reconstruction/Upgrading of Damaged of Paved Roads-Tertiary Roads, Pantabangan-Canli-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	11/24/2020	12/3/2020	12/4/2020	2/26/2021		GAA 2020	5,941,740.00		5,941,740.00	5,693,206.18		5,693,206.18	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		PROJECT ON-GOING
310106100437000	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged of Paved Roads-Tertiary Roads- Jct. Nat'l Road- Bitnong-Belance-Nueva Vizcaya Bdry Road K0269+669-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	11/24/2020	12/3/2020	12/4/2020	3/6/2021		GAA 2020	10,810,380.00		10,810,380.00	10,371,621.73		10,371,621.73	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		PROJECT ON-GOING
310106100438000	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	11/24/2020	12/3/2020	12/4/2020	3/3/2021		GAA 2020	8,663,200.00		8,663,200.00	8,299,345.61		8,299,345.61	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		PROJECT ON-GOING
310202100575000	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	11/24/2020	12/3/2020	12/4/2020	5/3/2021		GAA 2020	39,997,797.76		39,997,797.76	38,174,170.63		38,174,170.63	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		PROJECT ON-GOING
300204100486000	Convergence and Special Support Program: Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones Balete Road connecting Dalacquit and Sinapaon To Daang Maharlika 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	11/24/2020	12/3/2020	12/4/2020	3/21/2021		GAA 2020	14,700,000.00		14,700,000.00	12,421,500.00		12,421,500.00	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		PROJECT ON-GOING
310106100435000	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	11/24/2020	12/3/2020	12/10/2020	2/17/2021		GAA 2020	5,098,940.00		5,098,940.00	4,699,286.45		4,699,286.45	4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		PROJECT ON-GOING
310104100214000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Primary Roads Daang Maharlika (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	11/24/2020	12/3/2020	12/4/2020	4/14/2021		GAA 2020	35,280,000.00		35,280,000.00	33,812,343.20		33,812,343.20	4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		PROJECT ON-GOING
30010421438000	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	11/18/2020	11/27/2020	12/1/2020	6/4/2021		GAA 2020	9,900,000.00		9,900,000.00	8,910,000.00		8,910,000.00	4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		PROJECT ON-GOING
300104214329000	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	11/17/2020	11/26/2020	11/27/2020	6/1/2021		GAA 2020	9,900,000.00		9,900,000.00	9,463,429.51		9,463,429.51	4	12/9/2019	12/18/2019	12/18/2019	12/27/2019	1/3/2020		PROJECT ON-GOING
300104214334000	Construction of Multi-Purpose Building Kayapa, Nueva Vizcaya	Construction Section	NO	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	11/17/2020	11/26/2020	11/27/2020	5/31/2021		GAA 2020	9,900,000.00		9,900,000.00	9,494,182.47		9,494,182.47	4	12/9/2019	12/26/2019	1/2/2020	1/8/2020	1/10/2020		PROJECT ON-GOING
300103202142000	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	10/5/2020	10/14/2020	10/15/2020	2/17/2021		GAA 2020	2,772,000.00		2,772,000.00	2,550,240.00		2,550,240.00	4	1/30/2020	2/12/2020	2/12/2020	2/19/2020	2/21/2020		PROJECT ON-GOING
300107200755000	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	11/24/2020	12/3/2020	12/4/2020	5/6/2021		GAA 2020	19,800,000.00		19,800,000.00	19,132,060.62		19,132,060.62	4	2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		PROJECT ON-GOING
300107200756000	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	11/17/2020	11/26/2020	11/27/2020	5/3/2021		GAA 2020	14,850,000.00		14,850,000.00	14,342,971.09		14,342,971.09	4	2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		PROJECT ON-GOING
300103202143000	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	10/5/2020	10/14/2020	10/15/2020	5/2/2021		GAA 2020	1,980,000.00		1,980,000.00	1,816,502.45		1,816,502.45	4	1/30/2020	2/12/2020	2/12/2020	2/19/2020	2/21/2020		PROJECT ON-GOING
300117205938000	Construction/Repair/ Rehabilitation/Improvement of Anting-Acon-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	11/18/2020	11/27/2020	12/1/2020	2/9/2021		GAA 2020	9,900,000.00		9,900,000.00	8,988,210.37		8,988,210.37	4	2/13/2020	2/24/2020	2/24/2020	3/4/2020	3/6/2020		PROJECT ON-GOING
300104214326000	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	11/17/2020	11/26/2020	11/27/2020	7/30/2021		GAA 2020	14,850,000.00		14,850,000.00	14,221,674.34		14,221,674.34	4	2/24/2020	3/6/2020	3/6/2020	3/13/2020	3/17/2020		PROJECT ON-GOING
300103202144000	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	10/7/2020	10/16/2020	10/19/2020	1/5/2021		GAA 2020	1,485,000.00		1,485,000.00	1,423,974.28		1,423,974.28	4	3/2/2020	5/8/2020	5/8/2020	5/15/2020	5/19/2020		PROJECT ON-GOING
	Concrete 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						GAA 2020	12,437,500.00		12,437,500.00			-	4	5/21/2020	6/2/2020	6/2/2020	6/10/2020	6/15/2020		NO 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	Pre-bid Conf	Eligibility Check	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				Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310230205776000	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	7/21/2020	8/3/2020	8/4/2020	10/23/2020		GAA 2020	12,437,500.00		12,437,500.00	11,426,356.61		11,426,356.61	4	5/21/2020	6/2/2020	6/2/2020	6/10/2020	6/15/2020		PROJECT ON-GOING
	Construction of Municipal Building, Phase 1 Kayapa, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	8/28/2020	9/4/2020	9/11/2020	9/24/2020	9/24/2020	9/25/2020	9/29/2020	10/1/2020	11/5/2020	11/13/2020	11/16/2020	1/14/2022		GAA 2020	36,670,000.00		36,670,000.00	35,386,513.60		35,386,513.60	4	9/4/2020	10/22/2020	10/22/2020	10/22/2020	10/22/2020		PROJECT ON-GOING
310106100581000	Rehabilitation/Reconstruction/Upgrading Of Damaged Paved Roads – Tertiary Roads Artao-Quirino Road, K0256+373.50-K0257+029.80 Bitnong, Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	SHORT OF AWARD					GAA 2021	21,036,680.00		21,036,680.00	20,090,026.81		20,090,026.81	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		WAITING FOR RELEASE OF GAA 2021
310110100214000	Asset Preservation – Construction/ Upgrading/ Rehabilitation Of Drainage Along National Roads – Primary Roads, Daang Maharlika (Lz) – K0216+845-K0217+508 Consuelo, Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	SHORT OF AWARD					GAA 2021	3,625,061.73		3,625,061.73	3,461,935.00		3,461,935.00	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		WAITING FOR RELEASE OF GAA 2021
310202100774000	Road Widening – Secondary Roads; Nueva Vizcaya-Benguet Road, K0251+280.50 – K0251+877.50 Pingkian, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	SHORT OF AWARD					GAA 2021	19,875,162.06		19,875,162.06	18,980,779.73		18,980,779.73	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		WAITING FOR RELEASE OF GAA 2021
300203101558000	Construction/Improvement Of Access Road Leading To Declared Tourism Destination – Access Road Leading To Galintuja Falls And Canili Lake Alfonso Castañeda, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	SHORT OF AWARD					GAA 2021	9,800,000.00		9,800,000.00	9,358,982.88		9,358,982.88	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		WAITING FOR RELEASE OF GAA 2021
300204100906000	Construction/Improvement Of Access Roads Leading To Trades, Industries And Economic Zones – Pag-Asa Road Connecting Nagakay Road And Teggep Road To Junction Bitnong-Balance Road In Support To The Fruit And Vegetable Processing At Balance, Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	SHORT OF AWARD					GAA 2021	22,540,000.00		22,540,000.00	21,636,761.92		21,636,761.92	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		WAITING FOR RELEASE OF GAA 2021
300104220375000	Construction Of Multi-Purpose Building Barangay Bua, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	SHORT OF AWARD					GAA 2021	3,645,000.00		3,645,000.00	3,326,400.00		3,326,400.00	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		WAITING FOR RELEASE OF GAA 2021
	Construction (Completion) Of Multi-Purpose Building (Training Center) Barangay Bone North, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding														GAA 2021	2,574,000.00		2,574,000.00		-								CANCELLED	
310106100582000	Rehabilitation/Reconstruction/ Upgrading Of Damaged Paved Roads – Tertiary Roads Jct. Nat'L Road – Bitnong-Balance Nv Bdry Road, K0269+579+K0270+447.5 0 Balance, Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	SHORT OF AWARD					GAA 2021	22,985,900.00		22,985,900.00	20,455,160.50		20,455,160.50	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		WAITING FOR RELEASE OF GAA 2021
320101106609000	Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems-Construction Of Marang River Flood Control Structures, Bitnong Section, Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	SHORT OF AWARD					GAA 2021	48,999,667.80		48,999,667.80	47,033,731.43		47,033,731.43	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		WAITING FOR RELEASE OF GAA 2021
320101106610000	Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems-Construction Of Santa Cruz River Flood Control Structures, San Fabian Section, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	SHORT OF AWARD					GAA 2021	9,799,874.40		9,799,874.40	9,362,748.02		9,362,748.02	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		WAITING FOR RELEASE OF GAA 2021
310201100643000	Network Development – Road Widening – Primary Roads – Daang Maharlika (Lz) K0229+994.50 – K0232+105.50 Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/18/2021	SHORT OF AWARD					GAA 2021	73,723,789.89		73,723,789.89	70,737,976.36		70,737,976.36	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		WAITING FOR RELEASE OF GAA 2021
300117208332000	Local Roads, Concreting Of Road, Barangay Dopaj, Dupax Del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/18/2021	SHORT OF AWARD					GAA 2021	4,949,915.91		4,949,915.91	4,748,455.13		4,748,455.13	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		WAITING FOR RELEASE OF GAA 2021
320101106613000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Sta. Fe River Flood Control Structures, Nagcuartelan Section, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/18/2021	SHORT OF AWARD					GAA 2021	49,000,000.00		49,000,000.00	47,038,848.64		47,038,848.64	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		WAITING FOR RELEASE OF GAA 2021
32010116611000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Sta. Fe River Flood Control Structures, Bone North Section, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/18/2021	SHORT OF AWARD					GAA 2021	49,000,000.00		49,000,000.00	47,037,905.42		47,037,905.42	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		WAITING FOR RELEASE OF GAA 2021
300104220367000	Construction (Completion) Of Multi-Purpose Building Ineangan Elementary School Barangay Ineangan, Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/18/2021	SHORT OF AWARD					GAA 2021	990,000.00		990,000.00	945,449.44		945,449.44	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		WAITING FOR RELEASE OF GAA 2021

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)
310109100639000	Rehabilitation/Reconstructi on Of Roads With Slips, Slope Collapse And Landslide – Tertiary Roads Artao-Quirino Road-K0258+405 – K0258+414, K0280+156- K0280+192, K0286+053- K0286+058, K0291+180- K0291+189 Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/18/2021	SHORT OF AWARD					GAA 2021	1,500,380.00		1,500,380.00	1,439,859.31		1,439,859.31	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		WAITING FOR RELEASE OF GAA 2021
310305101214000	Bridge Program – Widening Of Permanent Bridges – Primary Roads Yangiran Bridge (B01218Lz) Along Daang Maharika (Lz) Santa Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/18/2021	SHORT OF AWARD					GAA 2021	62,725,000.00		62,725,000.00	61,152,000.00		61,152,000.00	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		WAITING FOR RELEASE OF GAA 2021
300104220381000	Construction Of Multi- Purpose Building Barangay Pingkian, Kayapa Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	SHORT OF AWARD					GAA 2021	2,475,000.00		2,475,000.00	2,376,247.50		2,376,247.50	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		WAITING FOR RELEASE OF GAA 2021
300104220366000	Construction (Completion) Of Multi-Purpose Building Barangay Tadij, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	SHORT OF AWARD					GAA 2021	1,485,000.00		1,485,000.00	1,425,600.00		1,425,600.00	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		WAITING FOR RELEASE OF GAA 2021
300104220364000	Construction (Completion) Of Multi-Purpose Building Barangay Malabing, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	SHORT OF AWARD					GAA 2021	990,000.00		990,000.00	960,289.73		960,289.73	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		WAITING FOR RELEASE OF GAA 2021
300104220377000	Construction Of Multi- Purpose Building Brgy. Comon, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	SHORT OF AWARD					GAA 2021	2,475,000.00		2,475,000.00	2,368,822.50		2,368,822.50	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		WAITING FOR RELEASE OF GAA 2021
300104220370000	Construction (Completion) Of Multi-Purpose Building (Public Market Stalls) Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	SHORT OF AWARD					GAA 2021	9,900,000.00		9,900,000.00	9,504,000.00		9,504,000.00	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		WAITING FOR RELEASE OF GAA 2021
32010116612000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Sta. Fe River Flood Control Structures, Calititan Section, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	SHORT OF AWARD					GAA 2021	49,000,000.00		49,000,000.00	47,025,583.46		47,025,583.46	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		WAITING FOR RELEASE OF GAA 2021
320101106614000	Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems-Construction Of Tubo River Flood Control Structures, Poblacion Section, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	SHORT OF AWARD					GAA 2021	21,558,517.21		21,558,517.21	20,623,309.31		20,623,309.31	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		WAITING FOR RELEASE OF GAA 2021
310104100287000	Asset Preservation Program – Rehabilitation/Reconstructi on/ Upgrading Of Damaged Paved Roads – Primary Roads Daang Maharika (Lz) – K0220+516.74 – K0220+624, K0220+655.50- K0222+062.90 Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	SHORT OF AWARD					GAA 2021	24,310,860.00		24,310,860.00	23,321,408.00		23,321,408.00	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		WAITING FOR RELEASE OF GAA 2021
																			665,946,809.00	-	665,946,809.00	622,658,396.43	-	622,658,396.43								
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:


JERRY BARIVERA
BAC Secretariat

Recommended for Approval by:


SIMON U. QUIJANO, JR.
BAC Chairperson

APPROVED:


GLENN C. MIGUEL
Head of the Procuring Entity