

DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report 2nd Semester (as of December 31, 2020)																															
Code (UAC&AP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observer	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Bid Conference	Advertising of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
300104214312000	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Brgy. Sta. Domingo West Bantang, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding	-	November 20-26, 2019	November 27, 2019 - January 16, 2020	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27, 2019 - January 16, 2020	September 30, 2020	September 30, 2020	October 1, 2020	October 2, 2020	-	-	GAA FY 2020	1,000,000.00	-	1,000,000.00	959,946.20	-	959,946.20	COA PERM. NGO	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	-
300104214313100	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building, Brgy. Barak Bantang, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding	-	November 20-26, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27, 2019 - January 16, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	1,000,000.00	-	1,000,000.00	919,918.00	-	919,918.00	COA PERM. NGO	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	-
300104214316000	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Malubog Bantang, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding	-	November 20-26, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27, 2019 - January 16, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	2,475,000.00	-	2,475,000.00	2,375,997.09	-	2,375,997.09	COA PERM. NGO	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	-
300104214316000	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-purpose Building (Stage), Ruanpo National High School Brgy. Ruanpo, Quenson Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding	-	November 20-26, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27, 2019 - January 16, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	1,465,000.00	-	1,465,000.00	1,425,555.66	-	1,425,555.66	COA PERM. NGO	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	-
300104214320000	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 Bantang Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding	-	November 20-26, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27, 2019 - January 16, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	1,485,000.00	-	1,485,000.00	1,426,614.11	-	1,426,614.11	COA PERM. NGO	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	-
300104214315000	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building Brgy. Lantap Bagabag Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding	-	November 20-26, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27, 2019 - January 16, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	2,070,000.00	-	2,070,000.00	2,040,000.00	-	2,040,000.00	COA PERM. NGO	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	-
300104214315000	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, Sala Section, Sta. 0+000-Sta. 0+340 Bantang, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding	October 25, 2019	November 20-26, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27, 2019 - January 16, 2020	November 6, 2020	November 6, 2020	November 10, 2020	November 11, 2020	-	-	GAA FY 2020	28,370,380.00	-	28,370,380.00	27,100,910.36	-	27,100,910.36	COA PERM. NGO	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	-
300104214315000	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 Pagasinan-Tuas South River Control along Magat River, Sta. 0+000 - Sta. 0+650 Bagabag Section Bagabag, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding	October 25, 2019	November 20-26, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27, 2019 - January 16, 2020	November 6, 2020	November 6, 2020	November 10, 2020	November 11, 2020	-	-	GAA FY 2020	47,328,100.00	-	47,328,100.00	45,437,320.44	-	45,437,320.44	COA PERM. NGO	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	-
300104214316000	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, Macate, Phase II, Sta. 0+940 - Sta. 1+132 Bantang, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding	October 25, 2019	November 20-26, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27, 2019 - January 16, 2020	November 6, 2020	November 6, 2020	November 10, 2020	November 11, 2020	-	-	GAA FY 2020	15,969,100.00	-	15,969,100.00	15,394,084.57	-	15,394,084.57	COA PERM. NGO	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	-
300104214317000	Organizational Outcome 2: Protect Lives and Properties against Major Floods-Flood Control Management Program-Construction/Rehabilitation of Flood Mitigation Structure within Major River Basins and Principal Rivers-Construction of River Flood Control Structure, Indiana Section, Phase II, Sta. 0+940 - Sta. 1+440 Bantang, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding	October 25, 2019	November 20-26, 2019	November 7, 2019	November 19, 2019	November 19, 2019	November 20-26, 2019	November 27, 2019 - January 16, 2020	November 6, 2020	November 6, 2020	November 10, 2020	November 11, 2020	-	-	GAA FY 2020	33,718,300.00	-	33,718,300.00	32,246,862.24	-	32,246,862.24	COA PERM. NGO	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	October 25, 2019	-
300104214317000	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Brgy. Pallas Bantang, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding		October 31, 2019 - November 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 29, 2019 - January 13, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	1,485,000.00	-	1,485,000.00	1,425,066.34	-	1,425,066.34	COA PERM. NGO	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	-
300104214318000	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction (Completion) of Multi-Purpose Building (St. Citizens Building) Brgy. Boag, Bantang Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding		October 31, 2019 - November 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 29, 2019 - January 13, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	3,465,000.00	-	3,465,000.00	3,328,063.76	-	3,328,063.76	COA PERM. NGO	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	-
300104214318000	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-purpose Building Brgy. Sta. Rosa Bayombong Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding		October 31, 2019 - November 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 29, 2019 - January 13, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	2,870,000.00	-	2,870,000.00	2,851,586.42	-	2,851,586.42	COA PERM. NGO	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	-
300104214313000	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building (Stage) Brgy. Baleta Dadi, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding		October 31, 2019 - November 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 29, 2019 - January 13, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	1,980,000.00	-	1,980,000.00	1,906,621.15	-	1,906,621.15	COA PERM. NGO	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	-
300104214313000	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction/Improvement of Multi-Purpose Building (Senior Citizens Building) Brgy. Aurora, Quenson, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding		October 31, 2019 - November 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 29, 2019 - January 13, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	1,000,000.00	-	1,000,000.00	984,999.94	-	984,999.94	COA PERM. NGO	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	-
300104214313000	Local Program-Buildings and Other Structures-Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building Brgy. Villares Bagabag, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding		October 31, 2019 - November 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 29, 2019 - January 13, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	2,475,000.00	-	2,475,000.00	2,375,933.27	-	2,375,933.27	COA PERM. NGO	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	-
300104214313000	Local Program-Buildings and Other Structures-Multi-Purpose/Facilities-Local Infrastructure Program-Construction/Improvement of Multi-Purpose Building Barangay Dadap Solano, Nueva Vizcaya	IVINDEO	Yes	Competitive Bidding		October 31, 2019 - November 8, 2019	November 11, 2019	November 21, 2019	November 21, 2019	November 22-28, 2019	November 29, 2019 - January 13, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	4,900,000.00	-	4,900,000.00	4,751,932.79	-	4,751,932.79	COA PERM. NGO	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	November 4, 2019	-
300104214313000	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	IVINDEO	Yes	Competitive Bidding		October 31, 2019 - November 8,																									

30610202145000	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction (Completion) of Multi-Purpose Building, Brgy. Burial West Bayombong, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	January 29, 2020-February 5, 2020	February 7, 2020	February 20, 2020	February 26, 2020	February 21-27, 2020	February 28, 2020-May 29, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	1,078,000.00	-	1,078,000.00	1,036,017.41	-	1,036,017.41	COA, PRRM, NGO	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	-	-
30610202147000	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction (Completion) of Multi-Purpose Building, Brgy. Ampang Dadi, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	January 29, 2020-February 5, 2020	February 7, 2020	February 20, 2020	February 26, 2020	February 21-27, 2020	February 28, 2020-May 29, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	1,000,000.00	-	1,000,000.00	984,986.60	-	984,986.60	COA, PRRM, NGO	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	-	-
30610202149000	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction (Completion) of Multi-Purpose Building, Brgy. Alanganan Bambang, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	January 29, 2020-February 5, 2020	February 7, 2020	February 26, 2020	February 26, 2020	February 21-27, 2020	February 28, 2020-May 29, 2020	September 30, 2020	September 30, 2020	October 7, 2020	October 9, 2020	-	-	GAA FY 2020	1,860,000.00	-	1,860,000.00	1,881,805.82	-	1,881,805.82	COA, PRRM, NGO	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	-	-
30610202149500	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction (Completion) of Multi-Purpose Building, Brgy. Alanganan Bambang, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	January 29, 2020-February 5, 2020	February 7, 2020	February 26, 2020	February 26, 2020	February 21-27, 2020	February 28, 2020-May 29, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	1,000,000.00	-	1,000,000.00	984,986.31	-	984,986.31	COA, PRRM, NGO	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	-	-
30610202154800	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction of Multi-Purpose Building, Brgy. Cabusan Bayombong, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	January 29, 2020-February 5, 2020	February 7, 2020	February 20, 2020	February 26, 2020	February 21-27, 2020	February 28, 2020-May 29, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	2,744,000.00	-	2,744,000.00	2,634,543.34	-	2,634,543.34	COA, PRRM, NGO	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	-	-
30610202159000	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction of Multi-Purpose Building, Brgy. Maasin Quezon, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	January 29, 2020-February 5, 2020	February 7, 2020	February 26, 2020	February 26, 2020	February 21-27, 2020	February 28, 2020-May 29, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	2,548,000.00	-	2,548,000.00	2,453,538.54	-	2,453,538.54	COA, PRRM, NGO	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	-	-
306102021617000	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction of Multi-Purpose Building, Brgy. Dulao Bambang, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	January 29, 2020-February 5, 2020	February 7, 2020	February 26, 2020	February 26, 2020	February 21-27, 2020	February 28, 2020-May 29, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 6, 2020	-	-	GAA FY 2020	1,470,000.00	-	1,470,000.00	1,410,667.71	-	1,410,667.71	COA, PRRM, NGO	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	-	-
30610202165800	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction of Multi-Purpose Building, Brgy. Labang Ambagao Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	January 29, 2020-February 5, 2020	February 7, 2020	February 20, 2020	February 26, 2020	February 21-27, 2020	February 28, 2020-May 29, 2020	September 30, 2020	September 30, 2020	October 5, 2020	October 12, 2020	-	-	GAA FY 2020	2,744,000.00	-	2,744,000.00	2,638,588.28	-	2,638,588.28	COA, PRRM, NGO	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	-	-
1202152000	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction (Completion) of Multi-Purpose Building, Brgy. Salvacion Bayombong, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	January 29, 2020-February 5, 2020	February 7, 2020	February 26, 2020	February 26, 2020	February 21-27, 2020	February 28, 2020-May 29, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	1,078,000.00	-	1,078,000.00	1,034,888.17	-	1,034,888.17	COA, PRRM, NGO	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	February 3, 2020	-	-
30610202160500	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of Various Infrastructure Including Local Projects-Construction of Multi-Purpose Building, Brgy P.D. Galana Solano Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	February 12-19, 2020	February 21, 2020	March 3, 2020	March 3, 2020	March 4-10, 2020	March 11, 2020 - June 11, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	1,880,000.00	-	1,880,000.00	1,861,288.42	-	1,861,288.42	COA, PRRM, NGO	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	-	-
306112020155000	Local Program-National Roads-Local Infrastructure Program-Rehabilitation of Roads with Road Slopes Collapse and Landslide (Primary Roads) Daang Maharika, K0264+550-K0264+700 Kinucan,Bagabag Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	February 10, 2020	February 12-19, 2020	February 21, 2020	May 19, 2020	May 19, 2020	May 20-26, 2020	May 27, 2020 - July 22, 2020	November 6, 2020	November 6, 2020	November 10, 2020	November 11, 2020	-	-	GAA FY 2020	77,402,325.00	-	77,402,325.00	60,711,106.84	-	60,711,106.84	COA, PRRM, NGO	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	-	-
306117020160000	Local program-Local Roads and Bridges-Local Road-Local Infrastructure Program-Construction of Local Road, Salinas-Micho Bambang, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	February 10, 2020	February 12-19, 2020	February 21, 2020	March 3, 2020	March 3, 2020	March 4-10, 2020	March 11, 2020 - June 11, 2020	November 6, 2020	November 6, 2020	November 10, 2020	November 11, 2020	-	-	GAA FY 2020	9,900,000.00	-	9,900,000.00	9,701,099.25	-	9,701,099.25	COA, PRRM, NGO	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	-	-
306117020197000	Local Program-Local Roads and Bridges-Local Road-Local Infrastructure Program-Construction of Road, Brgy. Polabangan Ambagulo, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	February 12-19, 2020	February 21, 2020	March 3, 2020	March 3, 2020	March 4-10, 2020	March 11, 2020 - June 11, 2020	August 29, 2020	August 29, 2020	September 3, 2020	September 4, 2020	-	-	GAA FY 2020	1,980,000.00	-	1,980,000.00	1,950,445.48	-	1,950,445.48	COA, PRRM, NGO	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	-	-
306121020150000	Local Program-Water Management Facilities-Water Supply-Local Infrastructure Program-Improvement and Construction of Water System at Brgy. Cabusan Bayombong, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	February 12-19, 2020	February 21, 2020	March 3, 2020	March 3, 2020	March 4-10, 2020	March 11, 2020 - June 11, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	4,950,000.00	-	4,950,000.00	4,883,978.54	-	4,883,978.54	COA, PRRM, NGO	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	-	-
306121020150000	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects-Construction of Multi-Purpose Building, Brgy. Concepcion Solano, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	February 12-19, 2020	February 21, 2020	March 3, 2020	March 3, 2020	March 4-10, 2020	March 11, 2020 - June 11, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	1,850,000.00	-	1,850,000.00	1,811,657.51	-	1,811,657.51	COA, PRRM, NGO	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	-	-
306102020159000	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects-Construction of Multi-Purpose Building,Brgy. Bangget Bambang, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	February 19-28, 2020	February 27, 2020	March 10, 2020	March 10, 2020	March 11-16, 2020	May 5, 2020 - June 18, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	3,430,000.00	-	3,430,000.00	3,392,851.92	-	3,392,851.92	COA, PRRM, NGO	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	-	-
3061020201555000	Local Program-Multi-Purpose/Facilities/Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects-Construction of Multi-Purpose Building, Brgy. Calacan, Bambang Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	February 19-28, 2020	February 27, 2020	March 10, 2020	March 10, 2020	March 11-16, 2020	May 5, 2020 - June 18, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	1,470,000.00	-	1,470,000.00	1,411,222.42	-	1,411,222.42	COA, PRRM, NGO	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	-	-
306102020161000	Local Program-Multi-Purpose Facilities/Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects-Construction of Multi-Purpose Building Brgy. San Luis Dadi, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	February 19-28, 2020	February 27, 2020	March 10, 2020	March 10, 2020	March 11-16, 2020	May 5, 2020 - June 18, 2020	September 30, 2020	September 30, 2020	October 9, 2020	October 12, 2020	-	-	GAA FY 2020	2,450,000.00	-	2,450,000.00	2,370,495.84	-	2,370,495.84	COA, PRRM, NGO	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	-	-
30610411032000	Local Program-Building and Other Structures-Multi-Purpose Facilities-Local Infrastructure Program-Construction/Improvement of Bayombong Public Market Bayombong, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	February 17, 2020	February 19-28, 2020	February 27, 2020	March 10, 2020	March 10, 2020	March 11-16, 2020	May 5, 2020 - June 18, 2020	November 6, 2020	November 6, 2020	November 11, 2020	November 16, 2020	-	-	GAA FY 2020	9,900,000.00	-	9,900,000.00	9,803,763.70	-	9,803,763.70	COA, PRRM, NGO	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	February 26, 2020	-	-
3061020201620000	Local Program-Multi-Purpose Facilities/Construction/Repair/Rehabilitation/Improvement of various Infrastructure including Local Projects-Construction of Multi-Purpose Building, Solano, Nueva Vizcaya	NVIsDEO	No	Competitive Bidding	-	February 19-28, 2020	February 27, 2020	March 10, 2020	March 10, 2020	March 11-16,																						

Code (UACB/PA)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pra-Proc Conference	Add/Pending of JB	Pra-Bid Conference	Eligibility Check	Bids/Opening of Bids	Bid Evaluation	Post Qual	Draw of SAC 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/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
ON- GOING PROCUREMENT ACTIVITIES																																
30010422033500	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Bayambang Central School, Bayambang, Nueva Vizcaya	NVIsdEO	Yes	Competitive Bidding		November 25, 2020- December 1, 2020	December 4, 2020	December 15, 2020	December 15, 2020	January 16-22, 2020	-	-	-	-	-	-	-	GAA FY 2021	2,772,000.00	-	2,772,000.00	-	-	-	-	COA, PRISM, NGO	November 25, 2020	December 8, 2020	December 8, 2020	December 10, 2020	-	-
30010422033500	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Ambaguio National High School, Ambaguio, Nueva Vizcaya	NVIsdEO	Yes	Competitive Bidding		November 25, 2020- December 1, 2020	December 4, 2020	December 15, 2020	December 15, 2020	January 16-22, 2020	-	-	-	-	-	-	-	GAA FY 2021	2,772,000.00	-	2,772,000.00	-	-	-	-	COA, PRISM, NGO	November 26, 2020	December 8, 2020	December 8, 2020	December 10, 2020	-	-
30010422033500	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, (Indigenous People Center (Dorm)), Nueva Vizcaya State University Bayambang, Nueva Vizcaya	NVIsdEO	Yes	Competitive Bidding		November 25, 2020- December 1, 2020	December 4, 2020	December 15, 2020	December 15, 2020	January 16-22, 2020	-	-	-	-	-	-	-	GAA FY 2021	3,960,000.00	-	3,960,000.00	-	-	-	-	COA, PRISM, NGO	November 26, 2020	December 8, 2020	December 8, 2020	December 10, 2020	-	-
30010422033500	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay District IV, Bayambang, Nueva Vizcaya	NVIsdEO	Yes	Competitive Bidding		November 25, 2020- December 1, 2020	December 4, 2020	December 15, 2020	December 15, 2020	January 16-22, 2020	-	-	-	-	-	-	-	GAA FY 2021	4,702,500.00	-	4,702,500.00	-	-	-	-	COA, PRISM, NGO	November 26, 2020	December 8, 2020	December 8, 2020	December 10, 2020	-	-
1001042203354000	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Escobedo, Diadi, Nueva Vizcaya	NVIsdEO	Yes	Competitive Bidding		November 25, 2020- December 1, 2020	December 4, 2020	December 15, 2020	December 15, 2020	January 16-22, 2020	-	-	-	-	-	-	-	GAA FY 2021	4,702,500.00	-	4,702,500.00	-	-	-	-	COA, PRISM, NGO	November 26, 2020	December 8, 2020	December 8, 2020	December 10, 2020	-	-
30010422033500	Local Program-Buildings and Other Structures- Multipurpose/Facilities-Local Infrastructure Program-Construction of Multi-Purpose Building, Barangay Villa Florentino, Diadi, Nueva Vizcaya	NVIsdEO	Yes	Competitive Bidding		November 25, 2020- December 1, 2020	December 4, 2020	December 15, 2020	December 15, 2020	January 16-22, 2020	-	-	-	-	-	-	-	GAA FY 2021	1,988,000.00	-	1,988,000.00	-	-	-	-	COA, PRISM, NGO	November 26, 2020	December 8, 2020	December 8, 2020	December 10, 2020	-	-
Local Program	Concreting of Brgy. Bakir to Barangay Sta. Lucia PRR Brgy. Bakir and Brgy. Sta. Lucia, Bagabag, Nueva Vizcaya	NVIsdEO	Yes	Competitive Bidding	December 28, 2020	November 25, 2020- December 1, 2020	December 4, 2020	December 15, 2020	December 15, 2020	January 16-22, 2020	-	-	-	-	-	-	-	GAA FY 2020	9,950,000.00	-	9,950,000.00	-	-	-	-	COA, PRISM, NGO	November 26, 2020	December 8, 2020	December 8, 2020	December 10, 2020	-	-
Local Program	Concreting of Sitio Calabutan to Brgy. Lantap PRR, Brgy. Lantap, Bagabag, Nueva Vizcaya	NVIsdEO	Yes	Competitive Bidding	December 28, 2020	November 25, 2020- December 1, 2020	December 4, 2020	December 15, 2020	December 15, 2020	January 16-22, 2020	-	-	-	-	-	-	-	GAA FY 2020	9,950,000.00	-	9,950,000.00	-	-	-	-	COA, PRISM, NGO	November 26, 2020	December 8, 2020	December 8, 2020	December 10, 2020	-	-
Local Program	Concreting of Brgy. Gahib to Brgy. Careb PRR, Brgy. Gahib and Brgy. Careb, Bagabag, Nueva Vizcaya	NVIsdEO	Yes	Competitive Bidding	December 28, 2020	November 25, 2020- December 1, 2020	December 4, 2020	December 15, 2020	December 15, 2020	January 16-22, 2020	-	-	-	-	-	-	-	GAA FY 2020	9,950,000.00	-	9,950,000.00	-	-	-	-	COA, PRISM, NGO	November 26, 2020	December 8, 2020	December 8, 2020	December 10, 2020	-	-
Local Program	Concreting of Brgy. Villarino to Brgy. Sta Lucia PRR, Brgy. Villarino and Brgy. Sta. Lucia, Bagabag, Nueva Vizcaya	NVIsdEO	Yes	Competitive Bidding	December 28, 2020	November 25, 2020- December 1, 2020	December 4, 2020	December 15, 2020	December 15, 2020	January 16-22, 2020	-	-	-	-	-	-	-	GAA FY 2020	9,950,000.00	-	9,950,000.00	-	-	-	-	COA, PRISM, NGO	November 26, 2020	December 8, 2020	December 8, 2020	December 10, 2020	-	-
Local Program	Concre																															

BRYAN NEIL G. AUGUSTO
Engineer - III
BAC Secretariat

DANILO BERNABE
Chief, Quality Assurance Section
BAC Chairman

MAUREN T. ANDES, P.E.
District Engineer