

DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report 2nd Semester (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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Posting of REOI	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
20000010020000	Consulting Services for the Conduct of Soil Testing/Exploration for Proposed FY 2021 Infrastructure Projects (NEP) Buildings 1. Construction of AMBAGUO Legislative Building, Ambagulo, Nueva Vizcaya 2. Construction of Multi-Purpose Building, San Antonio North, Bambang Nueva Vizcaya 3. Construction of Multi-Purpose Building, Barangay Escoting, Diadi Nueva Vizcaya 4. Construction of Multi-Purpose Building, Barangay Villa Hermosino, Diadi, Nueva Vizcaya 5. Construction (Completion) of Multi-Purpose Building, Barangay Hornosland, Bambang, Nueva Vizcaya 6. Construction of Multi-Purpose Building, Almaguer South, Bambang, Nueva Vizcaya 7. Construction (Completion) of Multi-Purpose Building, (NVGHS Ateneo Building) Bayombong, Nueva Vizcaya 8. Construction (Completion) of Multi-Purpose Building, Brgy. Agapio, Solano Nueva Vizcaya Flood Control 1. Construction of Magat River Control, Satebet (Phase II) Brgy. Satebet, Sagayag, Nueva Vizcaya 2. Construction of Magat River Control, Ballewao Section, Quezon Nueva Vizcaya Road with Slope, Slope Collapse and Landslide 1. Road with Slope, Slope Collapse and Landslide Construction of Slope Protection, Brgy. Alifan, D. Delfino, Soloman, Nueva Vizcaya CONSULTING SERVICES FOR THE CONDUCT OF SOIL TESTING/EXPLORATION FOR BUILDINGS FOR FY 2021 INFRASTRUCTURE PROJECT (NEP) 1. Construction of Bayombong Public Market, Bayombong, Nueva Vizcaya 2. Construction/Improvement of Bayombong Public Market, Bayombong, Nueva Vizcaya 3. Construction of Multi-Purpose Building Barangay District IV, Bayombong Nueva Vizcaya	NVLSDEO	No	Competitive Bidding	-	October 7-13, 2020	October 23, 2020	November 5, 2020	November 5, 2020	June 24, 2020	July 2, 2020	July 3, 2020	July 3, 2020	July 6, 2020	July 7, 2020	-	-	PDE FY 2020	1,860,000.00	-	1,860,000.00	1,830,000.00	-	1,830,000.00	COA, PRRM, NGO	June 18, 2020	June 18, 2020	June 18, 2020	June 18, 2020	June 18, 2020	-
20000010020000	INFRASTRUCTURE PROJECT (NEP) 1. Construction of Bayombong Public Market, Bayombong, Nueva Vizcaya 2. Construction/Improvement of Bayombong Public Market, Bayombong, Nueva Vizcaya 3. Construction of Multi-Purpose Building Barangay District IV, Bayombong Nueva Vizcaya	NVLSDEO	No	Negotiated Procurement	-	December 3-10, 2020	-	December 15, 2020	December 15, 2020	December 15, 2020	December 17, 2021	December 22, 2020	December 22, 2020	December 29, 2021	January 4, 2021	-	-	PDE FY 2020	460,000.00	-	460,000.00	460,000.00	-	460,000.00	COA, PRRM, NGO	-	December 16, 2020	December 18, 2020	December 18, 2020	December 21, 2020	-
Total Allocated Budget of Procurement Activities																			2,340,000.00			2,340,000.00									
Total Contract Price of Procurement Activities Conducted																			2,280,000.00			2,280,000.00									
Total Savings (Total Allotted Budget - Total Contract Price)																			60,000.00			60,000.00									

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Prepared by:

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BAC Secretariat

Recommended for Approval by:

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Chief, Quality Assurance Section
BAC - Chairman

APPROVED:

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