

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2021

CIVIL WORKS

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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

ON-GOING PROCUREMENT ACTIVITIES																																
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	-	-	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
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	-	-	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
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	-	-	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
300104214326000	Construction/Improvement of Multi-Purpose Building (Public Market) Brgy. Poblacion, Artao, 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	-	-	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
310106100581000	Rehabilitation/Reconstruction/Upgrading Of Damaged Paved Roads – Tertiary Roads Artao-Quirino Road, K0256+373.50- K0257+029.80 Binong, 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	5/21/2021	5/31/2021	6/2/2021	6/3/2021	-	-	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		PROJECT ON-GOING
310110100214000	Asset Preservation – Construction/ Upgrading/ Rehabilitation Of Drainage Along National Roads – Primary Roads, Daang Maharika (L2) – 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	5/28/2021	6/9/2021	6/11/2021	6/14/2021	-	-	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		PROJECT ON-GOING
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	5/28/2021	6/9/2021	6/11/2021	6/14/2021	-	-	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		PROJECT ON-GOING

300203101558000	Construction/Improvement Of Access Road Leading To Declared Tourism Destination – Access Road Leading To Galintuja Falls And Carili 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	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	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	PROJECT ON-GOING
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	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	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	PROJECT ON-GOING
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	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2021	3,645,000.00		3,645,000.00	3,326,388.86		3,326,388.86	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	PROJECT ON-GOING
310106100582000	Rehabilitation/Reconstruction/ Upgrading Of Damaged Paved Roads – Tertiary Roads Jct. Nat'L Road – Bitnong-Balance Nv Bdry Road, K0269+579+K0270+447.50 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	5/18/2021	2/28/2021	6/1/2021	6/2/2021	-	-	GAA 2021	22,985,900.00		22,985,900.00	20,455,160.46		20,455,160.46	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	PROJECT ON-GOING
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	1/29/2021	2/5/2021	2/8/2021	-	-	GAA 2021	48,999,667.80		48,999,667.80	47,030,453.39		47,030,453.39	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	PROJECT ON-GOING
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	1/29/2021	2/5/2021	2/8/2021	-	-	GAA 2021	9,799,874.40		9,799,874.40	9,405,960.70		9,405,960.70	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020	PROJECT ON-GOING
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	5/18/2021	5/28/2021	6/1/2021	6/2/2021	-	-	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	PROJECT ON-GOING
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	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	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	PROJECT ON-GOING
320101106613000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Sta. Fe River Flood Control Structures, Nagcartelan 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	1/29/2021	2/5/2021	2/8/2021	-	-	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	PROJECT ON-GOING
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	1/29/2021	2/5/2021	2/8/2021	-	-	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	PROJECT ON-GOING
300104220367000	Construction (Completion) Of Multi-Purpose Building Ineangan Elementary School Barangay Ineangan, 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	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2020	1,500,380.00		1,500,380.00	945,449.44		945,449.44	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019	PROJECT ON-GOING
300104220367000	Rehabilitation/Reconstruction 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	6/11/2021	6/21/2021	6/30/2021	7/1/2021	-	-	GAA 2021	1,500,380.00		1,500,380.00	-		-	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020	PROJECT ON-GOING
310109100639000	Bridge Program – Widening Of Permanent Bridges – Primary Roads Yangran Bridge (B01218Lz) Along Daang Maharlika (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	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	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	PROJECT ON-GOING
310305101214000	Construction Of Multi-Purpose Building Barangay Pingkian, Kayapa Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/19/2021	3/23/2021	3/24/2021	3/31/2021	4/5/2021	-	-	GAA 2021	2,475,000.00		2,475,000.00	-		-	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	PROJECT ON-GOING
300104220381000	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	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2021	1,485,000.00		1,485,000.00	1,425,000.00		1,425,000.00	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	PROJECT ON-GOING
300104220366000	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	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	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	PROJECT ON-GOING
300104220364000	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	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	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	PROJECT ON-GOING
300104220377000	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	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	9,900,000.00		9,900,000.00	9,503,982.85		9,503,982.85	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	PROJECT ON-GOING

300104220370000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Sta. Fe River Flood Control Structures, Calillian 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	1/29/2021	2/5/2021	2/8/2021	-	-	GAA 2021	49,000,000.00	49,000,000.00	47,025,571.16	47,025,571.16	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	PROJECT ON-GOING
32010116612000	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	PROJECT ON-GOING
320101106614000	Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading Of Damaged Paved Roads – Primary Roads Daang Maharlika (L2) – 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	PROJECT ON-GOING
310104100287000	Construction Of Multi-Purpose Building Barangay Binogawan Es, Kasibu Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	3,465,000.00	3,465,000.00	3,326,400.00	3,326,400.00	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	PROJECT ON-GOING
300104200374000	Construction Of Multi-Purpose Building Barangay Gabut, Dupax Del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	3/24/2021	3/31/2021	4/6/2021	-	-	GAA 2021	4,950,000.00	4,950,000.00	4,751,878.65	4,751,878.65	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	PROJECT ON-GOING
300104220385000	Construction Of Multi-Purpose Building (Martinez Cuyangan National High School) Barangay Kayapa Proper West, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	2,970,000.00	2,970,000.00	2,684,880.00	2,684,880.00	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	PROJECT ON-GOING
300104220369000	Rehabilitation/ Reconstruction Of Road With Slips, Slope Collapse And Landslide (Tertiary Road) Nueva Vizcaya – Pangasinan Road (K0225+730-K0225+832) Nueva Vizcaya-Pangasinan Section, Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	6/11/2021	6/21/2021	6/30/2021	7/1/2021	-	-	GAA 2021	49,000,000.00	49,000,000.00	46,795,000.00	46,795,000.00	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	PROJECT ON-GOING
310109100641000	Rehabilitation/ Reconstruction Of Road With Slips, Slope Collapse And Landslide (Tertiary Road) Nueva Vizcaya – Pangasinan Road (K0223+150-K0223+190) & (K0223+230-K0223+280) Nueva Vizcaya-Pangasinan Section, Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	6/8/2021	6/18/2021	6/22/2021	6/23/2021	-	-	GAA 2021	34,867,420.00	34,867,420.00	33,472,700.00	33,472,700.00	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	PROJECT ON-GOING
310109100640000	Concreting Of Road, Barangay Lublub, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	4,950,000.00	4,950,000.00	4,776,811.76	4,776,811.76	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	PROJECT ON-GOING
300117208333000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Mabasa Flood Control, Barangay Mabasa, Dupax Del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	2/10/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	9,898,990.00	9,898,990.00	-	-	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021	AWAITING FOR RELEASE OF FUND
	Rehabilitation/Reconstruction Of Roads With Slips, Slope Collapse And Landslide-Tertiary Roads Nueva Vizcaya-Benguet Road (K0260+675-K0260+805) Nueva Vizcaya – Benguet Section, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	81,466,265.00	81,466,265.00	-	-	4	1/25/2021	2/24/2021	2/4/2021	2/24/2021	2/24/2021	AWAITING FOR RELEASE OF FUND
300104220373000	Construction Of Multi-Purpose Building Barangay Besong, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	2,970,000.00	2,970,000.00	2,851,191.68	2,851,191.68	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	PROJECT ON-GOING
300104220373000	Construction Of Municipal Building Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	5/10/2021	5/19/2021	-	-	-	-	GAA 2021	29,699,894.94	29,699,894.94	28,511,899.14	28,511,899.14	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	AWARDED
300104220368000	Construction Of Artao Public Market, Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	4/26/2021	4/27/2021	5/6/2021	5/7/2021	-	-	GAA 2021	9,899,894.80	9,899,894.80	9,503,899.02	9,503,899.02	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	PROJECT ON-GOING
300104220376000	Construction Of Multi-Purpose Building Barangay Cabayo, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	2,970,000.00	2,970,000.00	2,848,039.68	2,848,039.68	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	PROJECT ON-GOING

300104220376000	Concreting Of Brgy. Pinayag Fmr Brgy. Pinayag, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	9,950,000.00		9,950,000.00	9,402,749.72		9,402,749.72	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	PROJECT ON-GOING
300116201297000	Concreting Of Brgy. Yabbi Fmr, Brgy. Yabbi, Dupax Del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	9,950,000.00		9,950,000.00	9,452,258.52		9,452,258.52	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	PROJECT ON-GOING
300104220365000	Construction (Completion) Of Multi-Purpose Building Barangay Oyao, Dupax Del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	990,000.00		990,000.00	970,000.00		970,000.00	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	PROJECT ON-GOING
300104220365000	Construction Of Multi-Purpose Building Barangay Babadi, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	2,772,000.00		2,772,000.00	2,657,987.42		2,657,987.42	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021	PROJECT ON-GOING
300104220371000	Repair/Rehabilitation (Concrete Reblocking) along Daang Maharlika K 209+(-896) - K 210+000, Tactac Section Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	19,297,736.92		19,297,736.92	-		-	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021	AWAITING FOR RELEASE OF FUND
300104220372000	Construction of Multi-Purpose Building Barangay Balete, Kayapa Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,849,715.08		2,849,715.08	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021	PROJECT ON-GOING
300104220372000	Construction of Multi-Purpose Building Barangay Pao, Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	3,465,000.00		3,465,000.00	3,317,784.40		3,317,784.40	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021	PROJECT ON-GOING
300104220380000	Construction of Multi-Purpose Building (Training Center) Barangay Bone South, Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	2,574,000.00		2,574,000.00	2,470,690.14		2,470,690.14	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021	PROJECT ON-GOING
310108100610000	Rehab/Reconstruction of Roads with Slips, Slope Collapse and Landslide Secondary Roads, Nueva Vizcaya-Benguet Road (K0242+900-K0243+100, K0244+000-K0244+200 & K0244+300-K0244+393.00) Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	6/7/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	10,603,600.00		10,603,600.00	10,179,458.30		10,179,458.30	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021	PROJECT ON-GOING
310108100610000	Construction of Multi-Purpose Building Barangay Amelong-Labeng, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	3,712,500.00		3,712,500.00	-		-	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021	AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building Barangay Canabuan, Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	4,900,000.00		4,900,000.00	-		-	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021	AWAITING FOR RELEASE OF FUND
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads Jct. Nat'l. Road-Bitnong-Balance-N.Vizcaya Bdry. Road, K0263+630-K0263+967, K0265+543-K0265+843, K0267+042-K0267+300, K0270+238-K0270+780, K0272+186-K0272+561 Balance, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	49,000,000.00		49,000,000.00	-		-	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	AWAITING FOR RELEASE OF FUND
	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	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	4/21/2021	4/30/2021	5/3/2021	-	-	GAA 2021	20,892,620.00		20,892,620.00	18,038,690.82		18,038,690.82	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	PROJECT ON-GOING
300204100905000	Concreting of Road, Barangay Abuoy, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	SHORT OF AWARD			-	-	GAA 2021	11,760,000.00		11,760,000.00	-		-	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building Barangay Pinayag, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	SHORT OF AWARD			-	-	GAA 2021	3,920,000.00		3,920,000.00	-		-	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	AWAITING FOR RELEASE OF FUND

300104220378000	Construction of Multi-Purpose Building Barangay Ganao, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	3/24/2021	3/31/2021	4/6/2021	-	-	GAA 2021	3,465,000.00		3,465,000.00	3,326,501.30		3,326,501.30	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	PROJECT ON-GOING
300104220378000	Construction of Multi-Purpose Building Barangay Mabasa, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	3/24/2021	3/31/2021	4/6/2021	-	-	GAA 2021	3,465,000.00		3,465,000.00	3,378,369.97		3,378,369.97	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	PROJECT ON-GOING
300104220379000	Construction (Completion) of Multi-Purpose Building Barangay Ganao, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	1,000,000.00		1,000,000.00	-		-	4	3/1/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	AWAITING FOR RELEASE OF FUND
	Construction (Completion) of Multi-Purpose Building Barangay Mabasa, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/19/2021	3/23/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	1,000,000.00		1,000,000.00	-		-	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	AWAITING FOR RELEASE OF FUND
300104220363000	Construction (Completion) of Multi-Purpose Building Barangay Baan, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/19/2021	3/23/2021	3/24/2021	3/31/2021	4/5/2021	-	-	GAA 2021	1,485,000.00		1,485,000.00	1,425,396.47		1,425,396.47	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	PROJECT ON-GOING
	Construction (Completion) of Multi-Purpose Building Barangay Pingkian, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/19/2021	3/26/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	2,475,000.00		2,475,000.00	-		-	4	3/1/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building (Phase II) Barangay Lamo, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	2,940,000.00		2,940,000.00	-		-	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building Barangay Acacia, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	3,712,500.00		3,712,500.00	-		-	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021	AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building Barangay Lamo, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/6/2021	4/8/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	2,940,000.00		2,940,000.00	-		-	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building (Phase II) Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/6/2021	4/8/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	9,800,000.00		9,800,000.00	-		-	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	AWAITING FOR RELEASE OF FUND
300116201297000	Concreting of Sitio Kawit, Brgy. Macabenga Farm-To-Market Road Brgy. Macabenga, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/6/2021	-	-	-	-	-	-	GAA 2021	14,925,000.00		14,925,000.00	-		-	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	FOR CANCELLATION NO ALLOTMENT RECEIVED
300116201297000	Concreting of Brgy. Balance Farm-To-Market Road Brgy. Balance, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/8/2021	6/15/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	12,437,500.00		12,437,500.00	11,922,570.50		11,922,570.50	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	PROJECT ON-GOING
300116201297000	Concreting of Brgy. Binuangan Farm-To-Market Road Brgy. Binuangan, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/6/2021	6/7/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	12,437,500.00		12,437,500.00	11,318,129.44		11,318,129.44	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021	PROJECT ON-GOING
	Restoration of Roadslip/Eroded Shoulder along Jct. National-Bitnong-Balance Road, K262+000-K262+036, Bitnong Section, Dupax del Norte, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	3,363,990.00		3,363,990.00	3,224,800.00		3,224,800.00	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	PROJECT ON-GOING
	Restoration of Roadslip/Eroded Shoulder along Jct. National-Bitnong-Balance Road, K263+020-K263+050, Bitnong Section, Dupax del Norte, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	1,436,705.37		1,436,705.37	1,374,903.70		1,374,903.70	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	PROJECT ON-GOING
	Restoration of Damaged Catchwall along Nueva Vizcaya-Pangasinan Road K220+050-K220+080, Imugan Section, Santa Fe, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/29/2021	4/30/2021	5/3/2021	5/5/2021	5/6/2021	-	-	GAA 2021	4,808,003.35		4,808,003.35	4,608,470.62		4,608,470.62	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	PROJECT ON-GOING
	Restoration of Roadslip/Eroded along Bambang-Kasibu-Quezon Salarno Road, K288+100-K288+120, Kasibu, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	2,838,059.53		2,838,059.53	2,721,700.19		2,721,700.19	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	PROJECT ON-GOING
	Restoration of Roadslip/Eroded along Papaya-Mabing-Wangal-Binogawan-Tadji-Rununo Road, K304+600-K304+680, Binogawan Section, Kasibu, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	2,835,169.97		2,835,169.97	2,823,777.76		2,823,777.76	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	PROJECT ON-GOING
	Repair/Rehabilitation of Roadslip/Eroded Shoulder along Artao-Quirino Road K0286+900-K0286+940, Catarawan Section, Kasibu, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	8,450,410.61		8,450,410.61	8,103,935.00		8,103,935.00	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	PROJECT ON-GOING

	Repair/Rehabilitation of Roadslip/Eroded Shoulder along Pantabangan-Canill Road K0189+687- K0189+740, Castañeda, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	4,505,098.95		4,505,098.95	4,347,598.52		4,347,598.52	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021	PROJECT ON-GOING
300116201297000	Concreting of Brgy. Cabanglasan FMR, Brgy. Cabanglasan Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	6/7/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	12,437,500.00		12,437,500.00	11,333,023.96		11,333,023.96	4	3/31/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021	PROJECT ON-GOING
300116201297000	Concreting of Ocao-Capinian Farm to Market Road, Ocao-Capinian, Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	6/7/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	11,940,000.00		11,940,000.00	11,249,744.20		11,249,744.20	4	3/31/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021	PROJECT ON-GOING
300116201297000	Concreting of Sitio Liman, Brgy. Siguem Farm to Market Road, Brgy. Siguem, Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	6/7/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	11,940,000.00		11,940,000.00	11,516,129.80		11,516,129.80	4	3/31/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021	PROJECT ON-GOING
	Repair/Maintenance of Calititan Flood Control Revestment #24 station 0+594 to 0+639 Calititan, Sta. Fe, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	4/26/2021	4/30/2021	5/7/2021	5/20/2021	5/20/2021	5/21/2021	5/25/2021	5/27/2021	5/28/2021	6/1/2021	6/2/2021	-	-	GAA 2021	2,795,989.15		2,795,989.15	2,737,421.32		2,737,421.32	4	5/3/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021	PROJECT ON-GOING
	Repair/Maintenance of DPWH Building Garage/Covered Court Nueva Vizcaya I District Engineering Office, Dupax del Norte Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	4/26/2021	4/30/2021	5/7/2021	5/20/2021	5/20/2021	5/21/2021	5/25/2021	5/27/2021	5/28/2021	6/1/2021	6/2/2021	-	-	GAA 2021	1,000,000.00		1,000,000.00	980,000.00		980,000.00	4	5/3/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021	PROJECT ON-GOING
	Repair/Maintenance of DPWH-NVSEDO Quality Assurance Building Phase 2 Malasin, Dupax del Norte, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	4/26/2021	4/30/2021	5/7/2021	5/20/2021	5/20/2021	5/21/2021	5/25/2021	5/27/2021	5/28/2021	6/1/2021	6/2/2021	-	-	GAA 2021	1,499,999.97		1,499,999.97	1,468,499.97		1,468,499.97	4	5/3/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021	PROJECT ON-GOING
300116201297000	Concreting of Sitio Campo Batu, Brgy. Antutot Farm-To-Market Road, Brgy. Antutot, Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	5/3/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/1/2021	6/14/2021	6/24/2021	7/2/2021	7/5/2021	-	-	GAA 2021	12,437,500.00		12,437,500.00	11,081,471.21		11,081,471.21	4	5/10/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021	PROJECT ON-GOING
300116201297000	Concreting of Didipio Farm-To-Market Road, Brgy. Didipio, Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	5/3/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/1/2021	6/14/2021	6/24/2021	7/2/2021	7/5/2021	-	-	GAA 2021	11,940,000.00		11,940,000.00	10,637,621.64		10,637,621.64	4	5/10/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021	PROJECT ON-GOING
300116201297000	Concreting of Brgy. Carokotan Farm-To-Market Road, Brgy. Carokotan, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	5/3/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/1/2021	6/14/2021	6/24/2021	7/2/2021	7/5/2021	-	-	GAA 2021	12,437,500.00		12,437,500.00	11,915,123.38		11,915,123.38	4	5/10/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021	PROJECT ON-GOING
310204101023000	Network Development-Construction of By-Pass and Diversion Roads, Dupax del Sur Bypass Road, Nueva Vizcaya Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	5/17/2021	5/21/2021	5/28/2021	6/10/2021	6/10/2021	6/11/2021	6/15/2021	6/17/2021	6/18/2021	6/22/2021	6/23/2021	-	-	GAA 2021	60,900,436.00		60,900,436.00	52,354,765.68		52,354,765.68	4	5/25/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021	PROJECT ON-GOING
30011621297000	Concreting of Brgy. Macabenga Farm-To-Market Road Brgy. Macabenga, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/2/2021	7/6/2021	7/7/2021	7/16/2021	7/17/2021	-	-	GAA 2021	14,925,000.00		14,925,000.00	-		-	4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	FOR AWARD
	Local Program-Buildings and Other Structures- School Buildings Construction/Completion of Classroom under Department of Education's CY 2021 Basic Education Facilities Fund (BEFF) Munguia National High School, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/2/2021	7/6/2021	7/7/2021	7/16/2021	7/17/2021	-	-	GAA 2021	1,790,924.85		1,790,924.85	-		-	4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	FOR AWARD

	Local Program-Buildings and Other Structures-School Buildings Construction of Classroom under Department of Education's CY 2021 Basic Education Facilities Fund (BEFF) Alfonso Castañeda National High School, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/2/2021	7/6/2021	7/7/2021	7/16/2021	7/17/2021	-	-	GAA 2021	21,500,000.00		21,500,000.00	-		-	4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	FOR AWARD
	Local Program-Buildings and Other Structures-School Buildings Construction of Classroom under Department of Education's CY 2021 Basic Education Facilities Fund (BEFF) Inaban Elementary School, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/2/2021	7/6/2021	7/7/2021	7/16/2021	7/17/2021	-	-	GAA 2021	22,704,948.51		22,704,948.51	-		-	4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021	FOR AWARD
Total Alloted Budget of On-going Procurement Activities																			1,353,327,961.97	-	1,353,327,961.97	909,062,041.93	-	909,062,041.93							

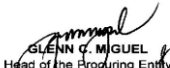
Prepared by:


JERRY B. RIVERA
BAC Secretariat

Recommended for Approval by:


FERDINAND F. BAYABOS
BAC Vice Chairperson

APPROVED:


GLENN C. MIGUEL
Head of the Procuring Entity

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2021

GOODS AND SERVICES

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	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		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)																					
											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																				
COMPLETED PROCUREMENT ACTIVITIES																																Total Alloted Budget of Procurement Activities			-																	
																																Total Contract Price of Procurement Actitivites Conducted			-																	
																																Total Savings (Total Alloted Budget - Total Contract Price)			-																	
ON-GOING PROCUREMENT ACTIVITIES																																																				
	Contract for Supply/Provision of Blended Diesel Fuel and Unleaded Gasoline for use of various DPWH-NV2nd DEO service vehicle and heavy equipment, Malasin, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	NO	COMPETITIVE BIDDING	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	4/26/2021	4/27/2021	5/4/2021	5/5/2021			MOOE 2021	1,300,007.50	1,300,007.50		1,299,002.30	1,299,002.30			3/31/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021			AWARDED																			
	Contract for Supply/Provision of Blended Diesel Fuel for use of various heavy equipment of the district, DPWH-NV 2ND DEO, Malasin, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	NO	COMPETITIVE BIDDING	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/1/2021	7/2/2021	7/5/2021	7/6/2021	7/7/2021			MOOE 2021	672,000.00	672,000.00		-				6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021			FOR AWARD																			
Total Alloted Budget of On-going Procurement Activities																		1,972,007.50	1,972,007.50	-	1,299,002.30	1,299,002.30	-																													

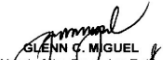
Prepared by:


JERRY M. RIVERA
BAC Secretariat

Recommended for Approval by:


FERDINAND F. BAYABOS
BAC Vice-Chairperson

APPROVED:


GLENN C. MIGUEL
Head of the Procuring Entity

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2021

CONSULTING SERVICES

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		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	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				
COMPLETED PROCUREMENT ACTIVITIES																																	
Total Alloted Budget of Procurement Activities																		-															
Total Contract Price of Procurement Activites Conducted																		-															
Total Savings (Total Alloted Budget - Total Contract Price)																		-															
ON-GOING PROCUREMENT ACTIVITIES																																	
	Consulting Services for the Geological and Geotechnical Investigation (Soil Analysis) for the FY 2022 Proposed Bridge Widening Projects and Flood Controls Structures	NV 2ND DEO	NO	COMPETITIVE BIDDING	6/2/2021	6/8/2021	6/25/2021	6/15/2021	7/8/2021	7/9/2021	7/15/2021	7/19/2021	7/19/2021	7/21/2021	7/24/2021			PDE 2021	599,672.50	599,672.50					4	6/21/2021	7/14/2021	7/5/2021	7/5/2021	7/5/2021		FOR AWARD	
Total Alloted Budget of On-going Procurement Activities																		599,672.50	-	-	-	-	-										

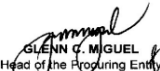
Prepared by:


JERRY H. RIVERA
BAC Secretariat

Recommended for Approval by:


FERDINAND F. BAYABOS
BAC Vice Chairperson

APPROVED:


GLENN C. MIGUEL
Head of the Procuring Entity