



Code/(UACSP AP-)/(PR #)	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 Rejection Recommendation 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																																												
023-01-001	Procurement of -550- bags Blown Asphalt etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Bidding	Jan. 26, 2023	Jan. 27, 2023	Feb. 3, 2023	Feb. 16, 2023	Feb. 16, 2023	Feb. 17, 2023	Feb. 20, 2023	Feb. 21, 2023	Feb. 23, 2023	Feb. 24, 2023	Feb. 27, 2023	-	March 8, 32023	GAA 2023	4,999,000.00	4,999,000.00		4,990,115.00	4,990,115.00		COA PICE NGO	Feb. 3, 2023	Feb. 16, 2023	Feb. 16, 2023	Feb. 17, 2023	Feb. 20, 2023	-													
023-01-002	Procurement of 2 pc Tire, 265/60 R18 etc., for use of various vehicle of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Shopping	-	Feb. 9,2023	-	-	Feb. 16, 2023	-	-	Feb. 17, 2023	Feb. 20, 2023	-	-	-	-	GAA 2023	85,200.00		85,200.00	72,450.00		72,450.00	COA PICE NGO	-	-	Feb. 16, 2023	-	-	-													
023-01-003	Procurement of -1- gal Coolant etc. for use of various vehicle in the Maintenance Section.	Nueva Vizcaya 1st DEO	No	Shopping	-	Feb. 9,2023	-	-	Feb. 16, 2023	-	-	Feb. 17, 2023	Feb. 20, 2023	-	-	-	-	GAA 2023	20,400.00	20,400.00		17,250.00	17,250.00		COA PICE NGO	-	-	Feb. 16, 2023	-	-	-													
023-02-004	Procurement of -1- pc Clutch Master Assembly etc. for use of various vehicle in the Maintenance Section.	Nueva Vizcaya 1st DEO	No	Shopping		March 13, 2023	-	-	March 16, 2023	-	-	March 17, 2023	March 20, 2023	-	-	-	-	GAA 2023	60,450.00	60,450.00		57,300.00	57,300.00		COA PICE NGO	-	-	March 16, 2023	-	-	-													
023-02-005	Procurement of -412- bags Thermoplastic Powder, White (25kg/bag) etc. for use in the maintenance of National Roads and Bridges.	Nueva Vizcaya 1st DEO	No	Shopping	-	Feb. 22, 2023	-	-	March 02, 2023	-	-	March 03, 2023	March 06, 2023	-	-	-	-	GAA 2023	999,200.00	999,200.00		993,465.00	993,465.00		COA PICE NGO	-	-	March 02, 2023	-	-	-													
023-03-006	Procurement of 2- pc Tire 16.9x28 Tubeless for use of LX-21 Backhoe Loader.	Nueva Vizcaya 1st DEO	No	Shopping	-	March 28, 2023	-	-	April 4, 2023	-	-	April 5, 2023	April 11, 2023	-	-	-	-	GAA 2023	97,000.00	97,000.00		96,000.00	96,000.00		COA PICE NGO	-	-	April 4, 2023	-	-	-													
023-03-007	Procurement of -5000- ltr Diesel Fuel for use of various vehicle of Quality Assurance Section.	Nueva Vizcaya 1st DEO	No	Shopping	-	March 28, 2023	-	-	April 4, 2023	-	-	April 5, 2023	April 11, 2023	-	-	-	-	GAA 2023	330,000.00		330,000.00	324,200.00		330,000.00	COA PICE NGO	-	-	April 4, 2023	-	-														
023-03-008	Procurement of -15- tanks LPG Tank with Refill (11kgs) etc. for use in the maintenance of National Roads and Bridges.	Nueva Vizcaya 1st DEO	No	Shopping	-	March 28, 2023	-	-	April 4, 2023	-	-	April 5, 2023	April 11, 2023	-	-	-	-	GAA 2023	273,450.00	273,450.00		268,305.00	268,305.00		COA PICE NGO	-	-	April 4, 2023	-	-														
023-03-009	Procurement of -400- bag ReflectORIZED Paint (White) etc. for use in the maintenance of National Roads and Bridges.	Nueva Vizcaya 1st DEO	No	Bidding	March 27, 2023	March 28 April 4, 2023	April 5, 2023	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023	April 24, 2023	April 27, 2023	April 28, 2023	-	May 3, 2023	GAA 2023	2,000,000.00	2,000,000.00		1,994,515.00	1,994,515.00		COA PICE NGO	April 5, 2023	April 17, 2023	April 17, 2023	April 18, 2023	April 19, 2023	April 20, 2023														
023-03-010	Procurement of -2- pc Bosch Relay 12V etc. for use of various vehicle of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Shopping	-	April 24,2023	-	-	May 4, 2023	-	-	May 5, 2023	May 8, 2023	-	-	-	-	GAA 2023	64,475.00		64,475.00	60,120.00		60,120.00	COA PICE NGO	-	-	May 4, 2023	-	-	-													
023-03-011	Procurement of -2- unit Smartphone to replace the two units broken smartphones for use in Geotagging and Survey 123 in the Construction Section.	Nueva Vizcaya 1st DEO	No	Shopping		March 28, 2023	-	-	April 04, 2023	-	-	April 05, 2023	April 11, 2023	-	-	-	-	GAA 2023	62,000.00		62,000.00	59,000.00		59,000.00	COA PICE NGO	-	-	April 04, 2023	-	-	-													
023-03-012	Procurement of -2- units Desktop Computer (Specialized Application Software use) etc, for use by Rizaldy Santos and Bryan Paul Tallod, new Engineer II in the Construction Section.	Nueva Vizcaya 1st DEO	No	Shopping		March 28, 2023	-	-	April 04, 2023	-	-	April 05, 2023	April 11, 2023	-	-	-	-	GAA 2023	375,000.00		375,000.00	359,500.00		359,500.00	COA PICE NGO	-	-	April 04, 2023	-	-	-													
023-03-013	Procurement of -4- pc Ink, 003 (Black) etc. for COA use for the 1st Quarter of CY 2023.	Nueva Vizcaya 1st DEO	No	Shopping		April 24,2023	-	-	May 4, 2023	-	-	May 5, 2023	May 8, 2023	-	-	-	-	GAA 2023	28,000.00		28,000.00	26,235.00		26,235.00	COA PICE NGO	-	-	May 4, 2023	-	-	-													
023-03-014	Procurement of -1- unit Total Station survey instrument complete with accessories, to include calibration for use in the Construction /Section.	Nueva Vizcaya 1st DEO	No	Shopping		April 24,2023	-	-	May 4, 2023	-	-	May 5, 2023	May 8, 2023	-	-	-	-	GAA 2023	700,000.00		700,000.00	697,000.00		697,000.00	COA PICE NGO	-	-	May 4, 2023	-	-	-													
023-04-015	Procurement of -36- mton Emulsified Plant Mix (Hot-Laid) etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	April 14, 2023	April 17, 2023	April 27, 2023	May 9, 2023	May 9, 2023	May 11, 2023	May 12, 2023	May 15, 2023	May 15, 2023	May 17, 2023	May 18, 2023		June 6, 2023	GAA 2023	2,983,520.00	2,983,520.00		2,997,728.00	2,997,728.00		COA PICE NGO	May 9, 2023	May 9, 2023	May 9, 2023	May 12, 2023	-	-													
023-04-016	Procurement of -30- gal Alcohol etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	April 24,2023	-	-	May 4, 2023	-	-	May 5, 2023	May 8, 2023	-	-	-	-	GAA 2023	176,093.00		176,093.00	171,466.00		171,466.00	COA PICE NGO	-	-	May 4, 2023	-	-	-													
023-04-017	Procurement of -1- unit FX Pick Up for use in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Bidding			-	-	-	-	-	-	-	-	-	-	-	GAA 2023	2,500,000.00	2,500,000.00					COA PICE NGO	-	-	-	-	-	-	Not yet Advertised												
	Procurement of -1- unit Double Cab for use in the Maintenance Section																																											
023-04-018	Procurement of -2- Unit Mini Dump Truck for use in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Bidding			-	-	-	-	-	-	-	-	-	-	-	GAA 2023	6,640,000.00	6,640,000.00					COA PICE NGO	-	-	-	-	-	-	Not yet Advertised												
023-04-019	Procurement of -8- pc Ink Black, T05A1 etc. for use of 878R Epson Printer for use in the Maintenance Section.	Nueva Vizcaya 1st DEO	No	Shopping	-	April 24,2023	-	-	May 4, 2023	-	-	May 5, 2023	May 8, 2023	-	-	-	-	GAA 2023	186,400.00	186,400.00		184,800.00	184,800.00		COA PICE NGO	-	-	May 4, 2023	-	-	-													
023-04-020	Procurement of -2- unit High Speed Photocopying, Inkjet, Colored, Wide Format etc. for use of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Bidding	April 25, 2023	April 26, 2023	May 4, 2023	May 16, 2023	May 16, 2023	May 19, 2023	May 22, 2023	May 23, 2023	May 23, 2023	May 25, 2023	May 26, 2023	-	-	GAA 2023	4,793,700.00		4,793,700.00	4,792,700.00		4,792,700.00	COA PICE NGO	May 4, 2023	May 16, 2023	May 16, 2023	May 19, 2023	May 22, 2023	-													
023-04-021	Procurement of -2- pc long measuring tape 50m, heavy duty etc. for use in the Construction Section.	Nueva Vizcaya 1st DEO	No	Shopping	-	May 9, 2023	-	-	May 16, 2023	-	-	May 18, 2023	May 22, 2023	-	-	-	-	GAA 2023	72,640.00		72,640.00	71,450.00		71,450.00	COA PICE NGO	-	-	May 16, 2023	-	-	-													
023-04-022	Procurement of -6- Ink Black, T05A1 etc. for use of Epson Rprinter 878R/879R of the Construction Section.	Nueva Vizcaya 1st DEO	No	Shopping	-	May 9, 2023	-	-	May 16, 2023	-	-	May 18, 2023	May 22, 2023	-	-	-	-	GAA 2023	139,800.00		139,800.00	138,420.00		138,420.00	COA PICE NGO	-	-	May 16, 2023	-	-	-													
Sub- Total Alloted Budget of Procurement Activities																		27,586,328.00																										
Sub - Total Contract Price of Procurement Activities Conducted																																												
Total Savings (Total Alloted Budget - Total Contract Price)																		9,214,309.00																										



Prepared by:

Recommended for Approval by:

APPROVED:

MARIFEL T. ANDES, CSEE
District Engineer

DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report (PMR) 1st Semester FY 2023 Consultancy

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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Posting of REG	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																															
Soil Exploration	CONSULTING SERVICES FOR THE CONDUCT OF SOIL TESTING/EXPLORATION OF PROJECTS UNDER HGAB FY 2023 FLOOD CONTROL: 1. Construction of Nakabunnes Flood Control along Magat River, Quizon, Nueva Vizcaya 2. Construction of Flood Control and Drainage Structures (FCDS) along Sta. Fe River, Almaguer North Section, Bambang, Nueva Vizcaya 3. Construction of Flood Control and Drainage Structures (FCDS) along Magat River, Kinacao Section, Bagabag, Nueva Vizcaya 4. Construction of Flood Mitigation Structure along Magat River, Macate Section Package 1, Barangay Macate, Bambang, Nueva Vizcaya ROAD SLIP: 1. Daang Maharika (LZ)-K0286+190-K0286+250, Kinacao 2. Daang Maharika (LZ)-K0296+220-K0296+300, Nagabahan 3. Daang Maharika (LZ)-K0297+050-K0297+120, Bailete 4. Daang Maharika (LZ)-K0298+020-K0298+900, Bailete 5. Papaya-Mabing-Wangal-Birugawan-Tadji-Rununo Road, K0314+250-K0314+310, K0314+350-K0314+410, Rununo 6. Bambang-Kasibu-Solano Rd. K0321+540-K0321+620, Rununo 7. Bambang-Kasibu-Solano Rd. K0322+560-K0322+620, Rununo BUILDING: 1. Construction of Multi-Purpose Building, Brgy. Camb, Bagabag, Nueva Vizcaya 2. Construction of Multi-Purpose Building, Brgy. Palas, Bambang, Nueva Vizcaya 3. Construction of Multi-Purpose Building, Brgy. Dulao, Bambang, Nueva Vizcaya 4. Construction of Multi-Purpose Building, Bambang, Nueva Vizcaya BRIDGE: 1. Construction of Bridge, Brgy. Mauuan, Bambang	Planning and Design Section	No	Public Bidding	November 21, 2022	November 23, 2022	December 8, 2022	December 21, 2022	December 21, 2022	December 22-23, 2022	December 27, 2022-January 4, 2023	January 6, 2023	January 6, 2023	January 11, 2023	January 12, 2023			PDE FY 2022	2,172,000.00	-	2,172,000.00	2,100,000.00	-	2,100,000.00	COA,PICE,NGO	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	
Soil Exploration	CONSULTING SERVICES FOR THE CONDUCT OF SOIL TESTING/EXPLORATION OF PROJECTS UNDER GAA FY 2023 FLOOD CONTROL: 1. Construction of Buenevista-Budlac Flood Control Structure along Magat River, Bayombong, Nueva Vizcaya ROAD SLIP: 1. Daang Maharika (LZ) K0254+600-K0254+700, abian, Bambang, Nueva Vizcaya 2. Daang Maharika (LZ) K0254+800-K0254+900, Abian, Bambang, Nueva Vizcaya 3. Daang Maharika (LZ) K0255+007-K0255+140, Abian, Bambang, Nueva Vizcaya 4. Daang Maharika (LZ) K0294+500, Nagabahan, Dadi, Nueva Vizcaya BUILDING: 1. Construction of Multi-Purpose Building (LGUCompound), Brgy. Don Mariano Marcos, Bayombong, Nueva Vizcaya BRIDGE: 1. Construction of Concrete Bridge at Sitio Atab going to Barangay Road of Salingsingan, Ambaguio, Nueva Vizcaya	Planning and Design Section	No	Small Value Procurement (Negotiated)	-	January 16, 2023	-	February 7, 2023	February 16, 2023	February 17, 2023	February 23, 2023	February 27, 2023	February 28, 2023	March 9, 2023	March 10, 2023			GAA FY 2023	672,000.00	-	672,000.00	665,000.00	-	665,000.00	COA,PICE,NGO	February 3, 2023	February 3, 2023	February 3, 2023	February 3, 2023	February 3, 2023	
Soil Exploration	CONSULTING SERVICES FOR THE CONDUCT OF SOIL TESTING/EXPLORATION OF DRAINAGE CANAL PROJECTS AT BAMBANG, NUEVA VIZCAYA- Asset Preservation/Upgrading/Rehabilitation of Drainage along National Road-Primary Roads-Poblacion, Bambang, Nueva Vizcaya Section 1: Sta. 0+000-Sta.0+533.85, Section 2: Sta. 0+533.85-Sta.1+000, Section 3: Sta. 0+000-Sta. 1+691.16, Bambang, Nueva Vizcaya	Planning and Design Section	No	Small Value Procurement (Negotiated)	-	March 15, 2023	-	March 23, 2023	April 4, 2023	April 5, 2023	April 12, 2023	April 14, 2023	April 17, 2023	April 20, 2023	April 24, 2023			GAA FY 2023	360,000.00	-	360,000.00	350,000.00	-	350,000.00	COA,PICE,NGO	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023	March 10, 2023	
Georesistivity	CONSULTING SERVICES FOR THE CONDUCT OF GEORESISTIVITY SURVEY FOR POTENTIAL WATER SOURCE IN Brgy. CONCEPCION, SOLANO AND BARANGAY POBLACION, VILLAVIEDE 1. Construction of Water Supply Systems-Construction of Solar Water System, Solano, Nueva Vizcaya (Brgy. Bascaran) 2. Construction of Water Supply Systems-Construction of Solar Water System, Solano, Nueva Vizcaya (Brgy. Concepcion) 3. Construction of Water Supply Systems-Construction of Solar System, Villaverde, Nueva Vizcaya (Brgy. Poblacion) 4. Construction of Water Supply Systems-Construction of Solar Water System, Villaverde Nueva Vizcaya (Brgy. Poblacion 2)	Planning and Design Section	No	Small Value Procurement (Negotiated)	-	April 26, 2023	-	May 4, 2023	May 9, 2023	May 10, 2023	May 15, 2023	May 17, 2023	May 18, 2023	May 19, 2023	May 22, 2023			GAA FY 2023	653,276.62	-	653,276.62	650,000.00	-	650,000.00	COA,PICE,NGO	April 25, 2023	April 25, 2023	April 25, 2023	April 25, 2023	April 25, 2023	
Total Allocated Budget of Procurement Activities																		3,887,276.62													
Total Contract Price of Procurement Activities Conducted																		3,765,000.00													
Total Savings (Total Allocated Budget - Total Contract Price)																		122,276.62													

DPWH NUEVA VIZCAYA 1st District Engineering Office Procurement Monitoring Report (PMR) 1st Semester FY 2023 Consultancy

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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
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ON GOING PROCUREMENT ACTIVITIES																																
Soil Exploration	CONSULTING SERVICES FOR THE CONDUCT OF SOIL TESTING/EXPLORATION OF SCHOOL BUILDING UNDER BEFF BATCH 1 CY 2023 1. Dadi Integrated School, Ambaguio, Nueva Vizcaya 2. Baking Integrated School, Ambaguio, Nueva Vizcaya 3. Tiblac National High School, Ambaguio, Nueva Vizcaya 4. Sto Domingo Integrated School, Bambang, Nueva Vizcaya	Planning and Design Section	No	Small Value Procurement (Negotiated)	-	June 14, 2023	-	June 16, 2023	June 20, 2023	-	-	-	-	-	-	-	GAAFY 2023	720,000.00	-	720,000.00	-	-	-	COA, PICE,NGO	June 9, 2023	June 9, 2023	June 9, 2023	-	-	-		
Total Allocated Budget of On-Going Procurement Activities																		720,000.00														

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BAC Secretariat

Recommended for Approval by:

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Chief, Planning and Design Section
BAC - Chairman

Approved:

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