

Procurement Monitoring Report as of July1- December 31,2023

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, NUEVA VIZCAYA 1st DEO

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	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 / Completi on	Inspectio n & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion / Acceptanc e (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
023-06-032	Procurement of 1 pc Oil Filter Kit, etc., for use of H3-6729/ SAB 6068 UD Croner Dump Truck	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	July 6, 2023	-	-	July 10, 2023	July 11, 2023	-	-	-	-	GAA 2023	87,470.00	87,470.00		86,501.71	86,501.71		COA PICE NGO	-	-	July 6, 2023	-	-		
023-06-033	Procurement of 1 pc Beta Grey etc., for use of various vehicle in the DPWHNV 1st DEO.	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	July 6, 2023	-	-	July 10, 2023	July 11, 2023	-	-	-	-	GAA 2023	54,095.00		54,095.00	52,430.00		52,430.00	COA PICE NGO	-	-	July 6, 2023	-	-		
023-06-034	procurement of 300 pc Metal Beam End Piece for use in the Maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	July 11, 2023	-	-	July 14, 2023	July 17, 2023	-	-	-	-	GAA 2023	600,000.00	600,000.00		598,500.00	598,500.00		COA PICE NGO	-	-	July 11, 2023	-	-		
023-06-035	Procurement of -1- Desktop Computer (Administrative use) etc. for use in the Quality Assurance Section and Financial Management Section	Nueva Vizcaya 1st DEO	No	small value procurement	-	-	-	-	July 6, 2023	-	-	July 10, 2023	July 11, 2023	-	-	-	-	GAA 2023	540,000.00		540,000.00	495,000.00		495,000.00	COA PICE NGO	-	-	July 6, 2023	-	-		
023-06-036	Procurement of -1- set Real Time Kinematic (RTK) -1- set Total Station for use in the Detailed Engineering Design and Implementation of Calamity Damages Infrastructure Projects	Nueva Vizcaya 1st DEO	No	bidding	July 4, 2023	July 5, 2023	July 14, 2023	July 25, 2023	July 25, 2023	July 27, 2023	July 28, 2023	July 31, 2023	Aug. 1, 2023	Aug. 3, 2023	Aug. 4, 2023			GAA 2023	3,500,000.00		3,500,000.00	3,378,800.00		3,378,800.00	COA PICE NGO	July 14, 2023	July 25, 2023	July 25, 2023	July 27, 2023	July 28, 2023		
023-06-037	Procurement of -2- unit High Speed Photocopying w/ Advance PDF Software for use in the Quality Assurance Section and Administrative Section	Nueva Vizcaya 1st DEO	No	bidding	Aug. 18, 2023	Aug. 22- Sept. 12, 2023	Sept. 1, 2023	Sept. 12, 2023	Sept. 12, 2023	Sept. 18, 2023	Sept. 19, 2023	Sept. 21, 2023	Sept. 25, 2023	Sept. 27, 2023	Sept. 28, 2023			GAA 2023	2,720,000.00		2,720,000.00	2,719,000.00		2,719,000.00	COA PICE NGO	Sept. 1, 2023	Sept. 12, 2023	Sept. 12, 2023	Sept. 18, 2023	Sept. 19, 2023		
023-06-038	Procurement of -1- unit Boom Truck	Nueva Vizcaya 1st DEO	No	bidding	Sept. 6, 2023	Sept. 7- 14, 2023	Sept. 15, 2023	Sept. 28, 2023	Sept. 28, 2023	Oct. 6, 2023	Oct. 6, 2023	Oct. 9, 2023	Oct. 10, 2023	Oct. 12, 2023	Oct. 16, 2023			GAA 2023	5,200,000.00	5,200,000.00		5,190,000.00	5,190,000.00		COA PICE NGO	Sept. 15, 2023	Sept. 28, 2023	Sept. 28, 2023	Oct. 6, 2023	Oct. 6, 2023		
	-1- unit Loader for use in the Maintenance Section	Nueva Vizcaya 1st DEO	No	bidding	Sept. 6, 2023	Sept. 7- 14, 2023	Sept. 15, 2023	Sept. 28, 2023	Sept. 28, 2023	Oct. 6, 2023	Oct. 6, 2023	Oct. 9, 2023	Oct. 10, 2023	Oct. 12, 2023	Oct. 16, 2023			GAA 2023	3,250,000.00	3,250,000.00		3,000,000.00	3,000,000.00		COA PICE NGO	Sept. 15, 2023	Sept. 28, 2023	Sept. 28, 2023	Oct. 6, 2023	Oct. 6, 2023		
023-06-039	Procurement of -2- unit Pick Up, 4x4 for use in the Quality Assurance Section & Construction Section	Nueva Vizcaya 1st DEO	No	bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2023	C						COA PICE NGO							cancelled
023-07-040	Procurement of -1- set Tire, 700x 16, 12ply w/ tube and flat etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	July 11, 2023	-	-	July 14, 2023	July 17, 2023	-	-	-	-	GAA 2023	80,000.00		80,000.00	79,030.00		79,030.00	COA PICE NGO	-	-	July 11, 2023	-	-		
023-07-041	Procurement of -5450- ltr Diesel Fuel for use of various vehicle in the Construction Section	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	August 3, 2023	-	-	August 8, 2023	August 9, 2023	-	-	-	-	GAA 2023	299,750.00		299,750.00	298,224.00		298,224.00	COA PICE NGO	-	-	August 3, 2023	-	-		
023-07-042	Procurement of -2796- ltr Diesel Fuel for use of various vehicle in the DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	August 3, 2023	-	-	August 8, 2023	August 9, 2023	-	-	-	-	GAA 2023	153,780.00		153,780.00	152,997.12		152,997.12	COA PICE NGO	-	-	August 3, 2023	-	-		
023-07-043	Procurement of -5- cart Ink Canon, 810 etc. for use in the DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	August 3, 2023	-	-	August 8, 2023	August 9, 2023	-	-	-	-	GAA 2023	36,470.00		36,470.00	35,970.00		35,970.00	COA PICE NGO	-	-	August 3, 2023	-	-		
023-07-044	Procurement of -30- ream Bond, long etc. for use in the DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	August 3, 2023	-	-	August 8, 2023	August 9, 2023	-	-	-	-	GAA 2023	209,845.00		209,845.00	202,099.00		202,099.00	COA PICE NGO	-	-	August 3, 2023	-	-		
023-07-045	Procurement of -1- set Brake Pad etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	August 15, 2023	-	-	August 17, 2023	August 18, 2023	-	-	-	-	GAA 2023	71,165.00		71,165.00	70,090.00		70,090.00	COA PICE NGO	-	-	August 15, 2023	-	-		
023-07-046	Procurement of -8- ream Bond paper, A4 size etc. for COA use for the 2nd Quarter of CY 2023	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	August 3, 2023	-	-	August 8, 2023	August 9, 2023	-	-	-	-	GAA 2023	15,010.00		15,010.00	13,836.00		13,836.00	COA PICE NGO	-	-	August 3, 2023	-	-		
023-07-047	Procurement of -1- unit Soil Non-Nuclear Electrical Density Gauge (EDC) etc. for use in the Quality Assurance Section.	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	August 8, 2023	-	-	August 10, 2023	August 11, 023	-	-	-	-	GAA 2023	998,000.00		998,000.00	970,000.00		970,000.00	COA PICE NGO	-	-	August 8, 2023	-	-		
023-07-048	Procurement of -1- unit Total Station, GOWIN (TKS202) Charger etc. Accessories of Survey Equipments for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-							COA PICE NGO							Cancelled	
023-07-049	Procurement of -50- mton Asphalt Plant Mix (Hot Laid) etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	bidding	Aug. 7, 2023	Aug. 8- 19, 2023	Aug. 18, 2023	Aug. 29, 2023	Aug. 29, 2023	Aug. 30- Sept. 4, 2023	Sept. 5, 2023	Sept. 7, 2023	Sept. 8, 2023	Sept. 11, 2023	Sept. 12, 2023			GAA 2023	9,999,987.75	9,999,987.75		9,993,045.00	9,993,045.00		COA PICE NGO	Aug. 18, 2023	Aug. 29, 2023	Aug. 29, 2023	Aug. 30- Sept. 4, 2023	Sept. 5, 2023		
023-08-050	Procurement of - 48- ltr 2T Oil etc. for use in the DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	Sept. 12, 2023	-	-	Sept. 14, 2023	Sept. 15, 2023	-	-	-	-	GAA 2023	37,680.00		37,680.00	37,152.00		37,680.00	COA PICE NGO	-	-	Sept. 12, 2023	-	-		
023-08-051	Procurement of - 1- unit Face Recognition Biometric equipment with power supply unit, fabricated bracket, electrical materials and labor for use of the District Engineering Office	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	August 31, 2023	-	-	Sept. 4, 2023	Sept. 5, 2023	-	-	-	-	GAA 2023	240,000.00		240,000.00	234,300.00		240,000.00	COA PICE NGO	-	-	August 31, 2023	-	-		
023-08-052	Procurement of - 1- unit Uninterruptible Power Supply (for Admin. Server) for use in the continuous power supply of the Admin. Server in the Network Room of the District	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	August 31, 2023	-	-	Sept. 4, 2023	Sept. 5, 2023	-	-	-	-	GAA 2023	58,025.00		58,025.00	52,500.00		58,025.00	COA PICE NGO	-	-	August 31, 2023	-	-		
023-08-053	Procurement of - 2- pc Tie rod end etc. for use of various vhcile of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	Sept. 12, 2023	-	-	Sept. 14, 2023	Sept. 15, 2023	-	-	-	-	GAA 2023	82,545.00		82,545.00	78,810.00		82,545.00	COA PICE NGO	-	-	Sept. 12, 2023	-	-		
023-08-054	Procurement of - 2- unit Industrial Stand Fan 24" for use in the DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	shopping	-	-	-	-	Sept. 12, 2023	-	-	Sept. 14, 2023	Sept. 15, 2023	-	-	-	-	GAA 2023	15,700.00		15,700.00	15,600.00		15,700.00	COA PICE NGO	-	-	Sept. 12, 2023	-	-		
023-08-055	Procurement of - 40- ream Bond Paper, A3 for use in the Construction Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Sept. 12, 2023	-	-	Sept. 14, 2023	Sept. 15, 2023	-	-	-	-	GAA 2023	22,400.00		22,400.00	22,000.00		22,400.00	COA PICE NGO	-	-	Sept. 12, 2023	-	-		
023-09-056	Procurement of -TZ- 5300 Ink Black (700ml) etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Sept. 12, 2023	-	-	Sept. 14, 2023	Sept. 15, 2023	-	-	-	-	GAA 2023	259,700.00		259,700.00	259,000.00		259,700.00	COA PICE NGO	-	-	Sept. 12, 2023	-	-		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, NUEVA VIZCAYA 1st DEO

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activity					Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Complet ion	Inspectio n & Acceptanc e	Source of Funds	ABC (Php)			Contract Cost(Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptanc e	Remarks (Explaining changes from the APP)
							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																																
023-09-057	Procurement of -23- rolls A2 Mylar paper, Matte Film -594mmx20m, 75 micron for use in the preparation of plans of FY-2023 Infrastructure Project	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Sept. 15, 2023	-	-	Sept. 19, 2023	Sept. 20, 2023	-	-	-	-	GAA 2023	103,500.00		103,500.00	100,050.00		103,500.00	COA PICE NGO	-	-	Sept. 15, 2023	-	-		
023-09-058	Procurement of -1- unit Moisture Cabinet etc. for use in the Quality Assurance Laboratory	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Sept. 12, 2023	-	-	Sept. 14, 2023	Sept. 15, 2023	-	-	-	-	GAA 2023	622,700.00		622,700.00	621,500.00		622,700.00	COA PICE NGO	-	-	Sept. 12, 2023	-	-		
023-09-060	Procurement of -1- unit Pick Up, 4x4 for use in the Construction Section	Nueva Vizcaya 1st DEO	No	Bidding	Nov. 7, 2023	Nov. 8-15, 2023	Nov. 15, 2023	Nov. 28, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 12, 2023	Dec. 22, 2023	Dec. 28, 2023	Jan. 3, 2024	Jan. 5, 2024	-	-	GAA 2023	1,300,000.00	1,300,000.00		1,267,200.00	1,267,200.00		COA PICE NGO	Nov. 15, 2023	Nov. 28, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 12, 2023		
023-09-061	Procurement of -1- unit Wrecker Tow Truck for use in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Bidding	Nov. 7, 2023	Nov. 8-15, 2023	Nov. 15, 2023	Nov. 28, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 12, 2023	Dec. 22, 2023	Dec. 28, 2023	Jan. 3, 2024	Jan. 5, 2024	-	-	GAA 2023	17,000,000.00	17,000,000.00		16,995,000.00	16,995,000.00		COA PICE NGO	Nov. 15, 2023	Nov. 28, 2023	Nov. 28, 2023	Dec. 6, 2023	Dec. 12, 2023		
023-09-062	Procurement of -1- unit RTK, Hi-Target (GNSS), CL-8410 Charger etc. Accessories of Survey Equipments for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Oct. 5, 2023	-	-	Oct. 9, 2023	Oct. 10, 2023	-	-	-	-	GAA 2023	229,500.00		229,500.00	229,000.00		229,000.00	COA PICE NGO	-	-	Oct. 5, 2023	-	-		
023-09-063	Procurement of -2- cart WFC210000 Ink, Black, etc. for use in the Construction Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Oct. 5, 2023	-	-	Oct. 9, 2023	Oct. 10, 2023	-	-	-	-	GAA 2023	242,400.00		242,400.00	242,000.00		242,000.00	COA PICE NGO	-	-	Oct. 5, 2023	-	-		
023-09-064	Procurement of -1-unit Airconditioner 2.0 HP Split Type Wall Mount including installation etc. for use in the Procurement Unit and Planning and Design Section (Architect's Office)	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Oct. 5, 2023	-	-	Oct. 9, 2023	Oct. 10, 2023	-	-	-	-	GAA 2023	110,600.00		110,600.00	110,250.00		110,250.00	COA PICE NGO	-	-	Oct. 5, 2023	-	-		
023-09-065	Procurement of -9800- ltr Diesel Fuel etc. for use of various vehicle and equipment in the Maintenance Section.	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Oct. 24, 2023	-	-	Oct. 26, 2023	Oct. 27, 2023					GAA 2023	996,840.00		996,840.00	993,920.00		993,920.00	COA PICE NGO	-	-	Oct. 24, 2023	-	-		
023-09-066	Procurement of -519- ltr Diesel Fuel etc. for use of various vehicle in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Nov. 14, 2023	-	-	Nov. 16, 2023	Nov. 17, 2023					GAA 2023	37,938.90		37,938.90	37,819.53		37,819.53	COA PICE NGO	-	-	Nov. 14, 2023	-	-		
023-10-067	Procurement of -3500- ltr Diesel Fuel for use of various vehicle in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Oct. 24, 2023	-	-	Oct. 26, 2023	Oct. 27, 2023					GAA 2023	255,850.00		255,850.00	255,045.00		255,045.00	COA PICE NGO	-	-	Oct. 24, 2023	-	-		
023-10-068	Procurement of -78- rolls A2 Mylar, Matte Film-594mm x 20m, 75 micron etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Oct. 24, 2023	-	-	Oct. 26, 2023	Oct. 27, 2023					GAA 2023	486,955.00		486,955.00	476,850.00		476,850.00	COA PICE NGO	-	-	Oct. 24, 2023	-	-		
023-10-069	Procurement of -50- reams Bond Paper, A3 etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Oct. 24, 2023	-	-	Oct. 26, 2023	Oct. 27, 2023					GAA 2023	62,325.00		62,325.00	55,790.00		55,790.00	COA PICE NGO	-	-	Oct. 24, 2023	-	-		
023-10-070	Procurement of -2- cart TZ-5300 In, Black (700ml) etc. for use of Canon Plotter TZ-5300	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Oct. 24, 2023	-	-	Oct. 26, 2023	Oct. 27, 2023					GAA 2023	133,000.00		133,000.00	132,510.00		132,510.00	COA PICE NGO	-	-	Oct. 24, 2023	-	-		
023-10-071	Procurement of -1- pc Battery, 3SM etc. for use of various vehicles and equipments in the DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Nov. 14, 2023	-	-	Nov. 16, 2023	Nov. 17, 2023					GAA 2023	64,780.00		64,780.00	62,770.00		62,770.00	COA PICE NGO	-	-	Nov. 14, 2023	-	-		
023-10-072	Procurement of -2- pc Silt shoe applicator, 10cm etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Oct. 24, 2023	-	-	Oct. 26, 2023	Oct. 27, 2023					GAA 2023	174,000.00		174,000.00	173,400.00		173,400.00	COA PICE NGO	-	-	Oct. 24, 2023	-	-		
023-10-073	Procurement of -15- tank LPG Tank Refill 11kgs etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Oct. 24, 2023	-	-	Oct. 26, 2023	Oct. 27, 2023					GAA 2023	916,500.00		916,500.00	913,115.00		913,115.00	COA PICE NGO	-	-	Oct. 24, 2023	-	-		
023-10-074	Procurement of -1- unit Total Station, GOWIN (TKS202) Charger etc. Accessories of Survey Equipment for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Oct. 24, 2023	-	-	Oct. 26, 2023	Oct. 27, 2023					GAA 2023	222,500.00		222,500.00	221,500.00		221,500.00	COA PICE NGO	-	-	Oct. 24, 2023	-	-		
023-10-075	Procurement of -2- ream Bond paper, short etc. for COA use for the 3rd Quarter of CY 2023	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Oct. 24, 2023	-	-	Oct. 26, 2023	Oct. 27, 2023					GAA 2023	6,990.00		6,990.00	6,922.00		6,922.00	COA PICE NGO	-	-	Oct. 24, 2023	-	-		
023-10-076	Procurement of -1- Desktop Computer (Specialized application software use) etc. for use in the preparation of Detailed Engineering Design, etc. of various Infrastructure Projects in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 14, 2023	-	-	Nov. 16, 2023	Nov. 17, 2023					GAA 2023	314,846.17		314,846.17	311,000.00		311,000.00	COA PICE NGO	-	-	Nov. 14, 2023	-	-		
023-10-077	Procurement of -1- unit Specialized Desktop Computer for use of the Public Information Unit	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 14, 2023	-	-	Nov. 16, 2023	Nov. 17, 2023					GAA 2023	216,346.17		216,346.17	215,000.00		215,000.00	COA PICE NGO	-	-	Nov. 14, 2023	-	-		
023-10-077	Procurement of -1- unit Specialized Desktop Computer for use of the Public Information Unit	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 14, 2023	-	-	Nov. 16, 2023	Nov. 17, 2023					GAA 2023	216,346.17		216,346.17	215,000.00		215,000.00	COA PICE NGO	-	-	Nov. 14, 2023	-	-		
023-10-078	Procurement of -1- unit Smartphone etc. for use of the Public Information Unit	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Nov. 14, 2023	-	-	Nov. 16, 2023	Nov. 17, 2023	-	-	-	-	GAA 2023	525,000.00		525,000.00	523,880.00		523,880.00	COA PICE NGO	-	-	Nov. 14, 2023	-	-		
023-10-079	Procurement of -2- unit Generator Set, Diesel Engine 230V, 3 Phase, 60Hz, Silent Type & 2pcs 400 AMPS MTS etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	Nov. 13, 2023	Nov. 14- Dec. 5, 2023	Nov. 24, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 6, 2023	Dec. 7, 2023	Dec. 11, 2023	Dec. 11, 2023	Dec. 12, 2023	Dec. 13, 2023			GAA 2023	2,914,000.00	2,914,000.00		2,903,600.00	2,903,600.00		COA PICE NGO	Nov. 24, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 6, 2023	Dec. 7, 2023		
023-10-080	Procurement of -1- unit Aerial Drone for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	Oct. 26, 2023	Oct. 27- Nov. 16, 2023	Nov. 3, 2023	Nov. 16, 2023	Nov. 16, 2023	Nov. 17, 2023	Nov. 21, 2023	Nov. 22, 2023	Nov. 23, 2023	Nov. 24, 2023	Nov. 28, 2023			GAA 2023	11,000,000.00		11,000,000.00	10,988,000.00		10,988,000.00	COA PICE NGO	Nov. 3, 2023	Nov. 16, 2023	Nov. 16, 2023	Nov. 17, 2023	Nov. 21, 2023		
023-10-081	Procurement of -1- unit Heavy Duty Production Copier for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding	Oct. 26, 2023	Oct. 27- Nov. 16, 2023	Nov. 3, 2023	Nov. 16, 2023	Nov. 16, 2023	Nov. 17, 2023	Nov. 21, 2023	-	-	-	-			GAA 2023	8,100,000.00		8,100,000.00	8,080,000.00		8,080,000.00	COA PICE NGO	Nov. 3, 2023	Nov. 16, 2023	Nov. 16, 2023	Nov. 17, 2023	Nov. 21, 2023		

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, NUEVA VIZCAYA 1st DEO

Codes (PAP)	Procurement 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 Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery / Complet ion	Inspectio n & Acceptanc e	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
023-10-082	Procurement of -1- unit Unmanned Aerial Vehicle (UAV) Hexacopter with Intel Realsence Technology for use of DPWH NV 1st DEO	Nueva Viscaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 14, 2023	-	-	Nov. 16, 2023	Nov. 17, 2023	-	-			GAA 2023	350,000.00		350,000.00	338,000.00		338,000.00	COA PICE NGO	-	-	Nov. 14, 2023	-	-	
023-10-083	Procurement of -32- pair Proper Shoes etc. for use in the maintenance of National Roads and Bridges	Nueva Viscaya 1st DEO	No	Bidding	Oct. 26, 2023	Oct. 27- Nov. 16, 2023	Nov. 3, 2023	Nov. 16, 2023	Nov. 16, 2023	Nov. 17, 2023	Nov. 21, 2023	Nov. 22, 2023	Nov. 23, 2023	Nov. 24, 2023	Nov. 28, 2023			GAA 2023	2,026,400.00	2,026,400.00		2,018,744.00	2,018,744.00		COA PICE NGO	Nov. 3, 2023	Nov. 16, 2023	Nov. 16, 2023	Nov. 17, 2023	Nov. 21, 2023	
023-10-084	Procurement of 34 pcs. Load Limit Signage for use in the maintenance of National Roads and Bridges.	Nueva Viscaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 14, 2023	-	-	Nov. 16, 2023	Nov. 17, 2023	-	-			GAA 2023	740,520.00	740,520.00		584,800.00	584,800.00		COA PICE NGO	-	-	Nov. 14, 2023	-	-	
023-10-085	Procurement of -1- unit Split Type Airconditioner 2.5HP etc. for use of DPWH NV 1st DEO	Nueva Viscaya 1st DEO	No	Bidding	Nov. 13, 2023	Nov. 14- Dec. 5, 2023	Nov. 24, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 5, 2023	Dec. 7, 2023	-	-	-	-			GAA 2023	1,064,880.00		1,064,880.00	1,063,920.00		1,063,920.00	COA PICE NGO	-	-	Dec. 5, 2023	-	-	
023-10-085 (A)	Procurement of 5 units Plate Compactor, etc., for use in the maintenance of National Roads and Bridges	Nueva Viscaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 14, 2023	-	-	Nov. 16, 2023	Nov. 17, 2023	-	-			GAA 2023	999,750.00	999,750.00		997,198.00	997,198.00		COA PICE NGO	-	-	Nov. 14, 2023	-	-	
023-10-086	Procurement of -12- pc Cbar 4" etc. for use in the Fabrication of Trailer and Aggregate Sieve	Nueva Viscaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 14, 2023	-	-	Nov. 16, 2023	Nov. 17, 2023	-	-			GAA 2023	554,442.30	554,442.30		553,140.00	553,140.00		COA PICE NGO	-	-	Nov. 14, 2023	-	-	
023-10-087																		GAA 2023							COA PICE NGO	-	-		-	-	
023-10-088	Procurement of -4200- ltr Diesel Fuel for use of various vehicle in the Quality Assurance Section	Nueva Viscaya 1st DEO	No	Shopping	-	-	-	-	Nov. 15, 2023	-	-	Nov. 17, 2023	Nov. 17, 2023	-	-			GAA 2023	302,400.00		302,400.00	296,142.00		296,142.00	COA PICE NGO	-	-	Nov. 15, 2023	-	-	
023-10-089	Procurement of -1- unit Digimatic Compression Machine, 2000Kn etc. for use of Laboratory Equipment/Apparatus of QAS-NVFD EO	Nueva Viscaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 15, 2023	-	-	Nov. 17, 2023	Nov. 17, 2023	-	-			GAA 2023	776,000.00		776,000.00	756,800.00		756,800.00	COA PICE NGO	-	-	Nov. 15, 2023	-	-	
023-11-090	Procurement of -65- gal Paint Thinner etc. for use in the maintenance of National Roads and Bridges	Nueva Viscaya 1st DEO	No	Shopping	-	-	-	-	Nov. 21, 2023	-	-	Nov. 23, 2023	Nov. 24, 2023	-	-			GAA 2023	993,450.00	993,450.00		991,400.00	991,400.00		COA PICE NGO	-	-	Nov. 21, 2023	-	-	
023-11-091	Procurement of -129- gal Reflectorized Paint White for use in the maintenance of National Roads and Bridges	Nueva Viscaya 1st DEO	No	Shopping	-	-	-	-	Nov. 21, 2023	-	-	Nov. 23, 2023	Nov. 24, 2023	-	-			GAA 2023	299,280.00	299,280.00		297,997.00	297,997.00		COA PICE NGO	-	-	Nov. 21, 2023	-	-	
023-11-092	Procurement of -2- units Specialized Laptop for use in the Maintenance Section	Nueva Viscaya 1st DEO	No	Small Value Procurement	-	-	-	-	Nov. 21, 2023	-	-	Nov. 23, 2023	Nov. 24, 2023	-	-			GAA 2023	466,000.00		466,000.00	424,000.00		424,000.00	COA PICE NGO	-	-	Nov. 21, 2023	-	-	
023-11-093	Procurement of -1000- pc ISO Folder size: 13 3/4 x 11 x 3 for use of DPWH NV1st DEO	Nueva Viscaya 1st DEO	No	Shopping	-	-	-	-	Nov. 21, 2023	-	-	Nov. 23, 2023	Nov. 24, 2023	-	-			GAA 2023	260,000.00		260,000.00	255,000.00		255,000.00	COA PICE NGO	-	-	Nov. 21, 2023	-	-	
023-11-094	Procurement of -72- ltr Motor Oil #40 etc. for use of various vehicle and equipments of DPWH NV1st DEO	Nueva Viscaya 1st DEO	No	Shopping	-	-	-	-	Nov. 21, 2023	-	-	Nov. 23, 2023	Nov. 24, 2023	-	-			GAA 2023	84,960.00		84,960.00	83,520.00		83,520.00	COA PICE NGO	-	-	Nov. 21, 2023	-	-	
023-11-095	Procurement of Conference Mic System with Wireless Microphone Receiver HD for use of various offices and facilities of DPWH-NV 1st DEO.	Nueva Viscaya 1st DEO	-	-	-	-	-	-	-	-	-	-	-	-	-			GAA 2023													CANCELLED
023-11-096	Procurement of Steel ISO Filing Cabinet with Sliding Glass Door, for use of various offices and facilities of DPWH NV 1st DEO.	Nueva Viscaya 1st DEO	-	-	-	-	-	-	-	-	-	-	-	-	-			GAA 2023													CANCELLED
023-11-097	Procurement of Urinals Water-Free including Cartridge and Installation	Nueva Viscaya 1st DEO	-	-	-	-	-	-	-	-	-	-	-	-	-			GAA 2023													CANCELLED
023-11-098	Procurement of Orbit Fans, 65W 230 V HD for use of various offices and facilities of DPWH-NV 1st DEO.	Nueva Viscaya 1st DEO	-	-	-	-	-	-	-	-	-	-	-	-	-			GAA 2023													CANCELLED
023-11-099	Procurement of Water Pump 1.5 HP Heavy Duty for use of DPWH NV1st DEO.	Nueva Viscaya 1st DEO	-	-	-	-	-	-	-	-	-	-	-	-	-			GAA 2023													CANCELLED
023-11-100	Procurement of -500- ream Bond, A4 etc. for use DPWH NV 1st DEO	Nueva Viscaya 1st DEO	No	Shopping	-	-	-	-	Dec. 5, 2023	-	-	Dec. 7, 2023	Dec. 11, 2023	-	-	-	-	GAA 2023	253,352.00		253,352.00	179,782.00		179,782.00	COA PICE NGO	-	-	Dec. 5, 2023	-	-	
023-11-101	Procurement of -2- cart WFC21000 Ink, Black etc. for use in the Administrative Section and Financial Management Section	Nueva Viscaya 1st DEO	No	Shopping	-	-	-	-	Dec. 5, 2023	-	-	Dec. 7, 2023	Dec. 11, 2023	-	-	-	-	GAA 2023	242,400.00		242,400.00	242,000.00		242,000.00	COA PICE NGO	-	-	Dec. 5, 2023	-	-	
023-11-102	Procurement of -7- ltr Motor Oil #40 etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Viscaya 1st DEO	No	Shopping	-	-	-	-	Dec. 5, 2023	-	-	Dec. 7, 2023	Dec. 11, 2023	-	-	-	-	GAA 2023	55,950.00		55,950.00	52,405.00		52,405.00	COA PICE NGO	-	-	Dec. 5, 2023	-	-	
023-11-103	Procurement of -2230- cu.m Item 300 (1)-Gravel Surface etc. for use in the maintenance of National Roads and Bridges	Nueva Viscaya 1st DEO	No	Bidding	Nov. 17, 2023	Nov. 17- Dec. 12, 2023	Dec. 1, 2023	Dec.12, 2023	Dec.12, 2023	Dec.14, 2023	Dec.14, 2023	Dec.15, 2023	Dec.15, 2023	Dec.18, 2023	Dec.19 2023	-	-	GAA 2023	9,997,728.40	9,997,728.40		9,991,626.00	9,991,626.00		COA PICE NGO	-	-	Dec.12, 2023	-	-	
023-11-104	Procurement of -1- unit Aluminum Step Board (Black powder coated finish) with plastic end cap etc. for use of service vehicle assigned in the DPWH NV 1st DEO, Planning and Design Section	Nueva Viscaya 1st DEO	No	Small Value Procurement	-	-	-	-	Dec. 5, 2023	-	-	Dec. 7, 2023	Dec. 11, 2023	-	-	-	-	GAA 2023	61,000.00	61,000.00		60,550.00	60,550.00		COA PICE NGO	-	-	Dec. 5, 2023	-	-	
023-11-105	Installation of 6 units Split Type, Wall Mount, Air-Conditioners for use in DPWH NV 1st DEO.	Nueva Viscaya 1st DEO	No	-	-	-	-	-	-	-	-	-	-	-	-	-	-	GAA 2023							COA PICE NGO	-	-		-	-	cancelled
023-11-106	Procurement of -1- unit Desktop Computer (Specialized software application use) etc. for use of the Quality Assurance Section	Nueva Viscaya 1st DEO	No	Small Value Procurement	-	-	-	-	Dec. 5, 2023	-	-	Dec. 7, 2023	Dec. 11, 2023	-	-	-	-	GAA 2023	398,121.17		398,121.17	390,000.00		390,000.00	COA PICE NGO	-	-	Dec. 5, 2023	-	-	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, NUEVA VIZCAYA 1st DEO

Code (PAP)	Procurement 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					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 / Complet ion		Inspectio n & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																															
023-11-107	Procurement of -194- pc Corrugated RSB 16mm (Grade 40) etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 12, 2023	-	-	Dec. 14, 2023	Dec. 12, 2023	-	-	-	-	GAA 2023	891,750.00	891,750.00		888,182.00	888,182.00		COA PICE NGO	-	-	Dec. 12, 2023	-	-	
023-12-108	Procurement of -2- cart Printer Ink, T05A1-Black etc. for use in the preparation of plans for FY-2023 Infrastructure Projects	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 12, 2023	-	-	Dec. 14, 2023	Dec. 12, 2023	-	-	-	-	GAA 2023	204,170.00		204,170.00	202,074.00		202,074.00	COA PICE NGO	-	-	Dec. 12, 2023	-	-	
023-12-109	Procurement of -5017- ltr Diesel Fuel for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 28, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	307,040.40		307,040.40	297,708.78		297,708.78	COA PICE NGO	-	-	Dec. 28, 2023	-	-	
023-12-110	Procurement of -4- unit Smartphone for use by newly accredited Project Engineers and upgraded Field Engineer	Nueva Vizcaya 1st DEO	No	Small Value Procurement	-	-	-	-	Dec. 22, 2023	-	-	Dec. 22, 2023	Dec. 27, 2023	-	-	-	-	GAA 2023	128,000.00		128,000.00	127,000.00		127,000.00	COA PICE NGO	-	-	Dec. 22, 2023	-	-	
023-12-111	Procurement of -5055- ltr Diesel Fuel for use of various vehicle of Construction Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 28, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	303,300.00		303,300.00	299,963.70		299,963.70	COA PICE NGO	-	-	Dec. 28, 2023	-	-	
023-12-112	Procurement of 5150 ltr. Diesel Fuel, etc. for use of various vehicle and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 28, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	504,000.00	504,000.00		499,971.00	499,971.00		COA PICE NGO	-	-	Dec. 28, 2023	-	-	
023-12-113	Procurement of -2- units WFC21000 Ink, Black, etc. for use in the Quality Assurance Section and Procurement Unit	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 28, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	242,400.00		242,400.00	242,000.00		242,000.00	COA PICE NGO	-	-	Dec. 28, 2023	-	-	
023-12-114	Procurement of -1- pc Oil Filter etc. for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 28, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	115,332.00		115,332.00	113,772.16		113,772.16	COA PICE NGO	-	-	Dec. 28, 2023	-	-	
023-12-115	Procurement of -1- pc Battery 3SM etc. for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 28, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	45,960.00		45,960.00	44,080.00		44,080.00	COA PICE NGO	-	-	Dec. 28, 2023	-	-	
023-12-116	Procurement of -3370- ltr Diesel Fuel for use of various vehicle of Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 28, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	202,200.00		202,200.00	199,975.80		199,975.80	COA PICE NGO	-	-	Dec. 28, 2023	-	-	
023-12-117	Procurement of -240- pc Ballpen etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 28, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	51,855.00		51,855.00	47,383.00		47,383.00	COA PICE NGO	-	-	Dec. 28, 2023	-	-	
023-12-118	Procurement of Flash Drive 8GB etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 28, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	42,120.00		42,120.00	41,520.00		41,520.00	COA PICE NGO	-	-	Dec. 28, 2023	-	-	
023-12-119	Procurement of 29 Roll A2 Mylar, Matte Film-594 mm x 20m, 75 micron for use in the Planning and Design Section.	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 28, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	130,500.00		130,500.00	129,050.00		129,050.00	COA PICE NGO	-	-	Dec. 28, 2023	-	-	
023-12-120	Procurement of 2022 Diesel Fuel for use in the Planning and Design Section.	Nueva Vizcaya 1st DEO	No	Shopping	-	-	-	-	Dec. 28, 2023	-	-	Dec. 29, 2023	Dec. 29, 2023	-	-	-	-	GAA 2023	121,320.00		121,320.00	119,985.48		119,985.48	COA PICE NGO	-	-	Dec. 28, 2023	-	-	
Total Alloted Budget of Procurement Activities																			77,432,939.93												
Total Contract Price of Procurement Activities Conducted																						76,465,538.67									
Total Savings (Total Alloted Budget - Total Contract Price)																				967,401.26											

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