

Code (P&P)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
310106101108000	24030012-001: Ensure Safe and Reliable National Road System Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads-Tertiary Roads Papaya-Mabaling-Wangal-Benueen-Tadli-Rutuno Road K0225+817-	NV 2ND DEO	Yes	Competitive Bidding	11/08/23	11/17/23	11/24/23	12/07/23	07/12/23	12/11/23	12/13/23	12/15/23	01/30/24	02/02/24	02/05/24	03/27/24	Government of the Philippines (current year's budget)	4,677,540.00		4,677,540.00	4,542,445.00	4,542,445.00	COA	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023	03/27/24	Completed			
310106101109000	24030013-001: Ensure Safe and Reliable National Road System Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads-Tertiary Roads Papaya-Mabaling-Wangal-Benueen-Tadli-Rutuno Road K0225+1744-	NV 2ND DEO	Yes	Competitive Bidding	11/06/23	11/17/23	11/24/23	12/07/23	07/12/23	12/11/23	12/13/23	12/15/23	01/30/24	02/02/24	02/05/24	03/27/24	Government of the Philippines (current year's budget)	7,693,000.00		7,693,000.00	7,486,827.00	7,486,827.00	COA	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023	03/27/24	Completed			
310106101106000	24030017: Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads, Bambang Kasibu-Solano Road-K0265+133-K0265+758, Antutut, Kasibu, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/20/23	11/29/23	12/06/23	12/19/24	12/19/24	12/20/24	12/22/24	12/27/24	01/30/24	02/02/24	02/05/24	05/14/24	Government of the Philippines (current year's budget)	12,821,340.00		12,821,340.00	12,477,728.27	12,477,728.27	COA	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	05/14/24	Completed			
310106101110000	24030020-001: Ensure Safe and Reliable National Road System Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads-Tertiary Roads Papaya-Mabaling-Wangal-Benueen-Tadli-Rutuno Road K0202+000-	NV 2ND DEO	Yes	Competitive Bidding	11/20/23	11/29/23	12/06/23	12/19/24	12/19/24	12/20/24	12/22/24	12/27/24	01/30/24	02/02/24	02/05/24	03/04/24	Government of the Philippines (current year's budget)	1,026,060.00		1,026,060.00	998,561.59	998,561.59	COA	04-12-2023	04-12-2023	04-12-2023	04-12-2023	04-12-2023	03/04/24	Completed			
310106101107000	24030024-001: Ensure Safe and Reliable National Road System Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads-Tertiary Roads Bambang-Kasibu-Solano Rd-K0271+800-K0272+500 Kasibu, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/28/23	12/07/23	12/14/23	12/27/23	12/27/23	12/28/23	12/29/23	12/29/23	01/30/24	02/02/24	02/05/24	05/27/24	Government of the Philippines (current year's budget)	5,169,500.00		5,169,500.00	5,055,652.54	5,055,652.54	COA	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	05/27/24	Completed			
300215104509000	24030060: (SPAG) Access Roads and/or Bridge from the National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Ballegray Road, Pingkian, Kayapa, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24	05/27/24	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,605,850.73	9,605,850.73	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24	05/27/24	Completed			
300215104511000	24030061: (SPAG) Access Roads and/or Bridge from the National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Road in Sitio Padilla, Kinabuan, Dupac del Sur, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24	05/27/24	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,625,441.77	9,625,441.77	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24	05/27/24	Completed			
300215104513000	24030067: (SPAG) Access Roads and/or Bridge from the National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Road in Sitio Olwang, Mapayas, Kayapa, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24	05/17/24	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,653,000.00	9,653,000.00	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24	05/17/24	Completed			
300215104512000	24030068: (SPAG) Access Roads and/or Bridge from the National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Road Barangay Malico, Sta. Fe, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24	05/17/24	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,652,847.00	9,652,847.00	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24	05/17/24	Completed			
310202101640000	24030036: Network Development-Road Widening-Secondary Roads, Nueva Vizcaya-Benguet Road-K0242+000-K0243+000 Artao, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/28/23	12/07/23	12/14/23	03/27/23	12/27/23	12/28/23	12/29/23	12/29/23	01/30/24	02/02/24	02/05/24	07/04/24	Government of the Philippines (current year's budget)	39,170,162.01		39,170,162.01	38,465,099.99	38,465,099.99	COA	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	07/04/24	Completed			
310109101557000	24030046: Asset Preservation-Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide-Tertiary Roads, Bambang Kasibu-Solano Road, K0284+616-K0284+632, K0286+370-K0286+385, K0286+506-K0286+518,	NV 2ND DEO	Yes	Competitive Bidding	12/19/23	12/29/24	01/05/24	01/18/24	01/18/24	01/19/24	01/23/24	01/30/24	01/31/24	02/05/24	02/06/24	07/09/24	Government of the Philippines (current year's budget)	4,743,200.00		4,743,200.00	4,657,823.10	4,657,823.10	COA	01/02/24	01/02/24	01/02/24	01/02/24	01/02/24	07/09/24	Completed			
300221105357000	24030034: Access Roads and/or Bridges from National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Road, Bone South-Cabitan, Artao, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/28/23	12/07/23	12/14/23	12/27/23	12/27/23	12/28/23	12/29/23	12/29/23	01/31/24	02/05/24	02/06/24	06/05/24	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,538,150.00	14,538,150.00	COA	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	06/05/24	Completed			
300221105358000	24030039: Access Roads and/or Bridges from National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Road, Bone South, Artao, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/28/23	12/07/23	12/14/23	12/27/23	12/27/23	12/28/23	12/29/23	12/29/23	01/30/24	02/02/24	02/05/24	06/01/24	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,384,000.17	19,384,000.17	COA	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	06/01/24	Completed			
300221105359000	24030040: Access Roads and/or Bridges from National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Road, Nagcarlanan, Artao, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/28/23	12/07/23	12/14/23	12/27/23	12/27/23	12/28/23	12/29/23	12/29/23	01/30/24	02/02/24	02/05/24	06/01/24	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,384,200.00	19,384,200.00	COA	13-12-2023	13-12-2023	13-12-2023	13-12-2023	13-12-2023	06/01/24	Completed			
300202101558000	24030063: Convergence & Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourist Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Gelibato Falls and Small Lake, Alfonso Castañeda,	NV 2ND DEO	Yes	Competitive Bidding	10/20/23	10/31/23	11/07/23	11/20/23	11/20/23	11/21/23	11/23/23	11/27/23	01/29/24	02/01/24	02/02/24	04/10/24	Government of the Philippines (current year's budget)	6,389,599.99		6,389,599.99	6,261,807.99	6,261,807.99	COA	21-11-2023	21-11-2023	21-11-2023	21-11-2023	21-11-2023	04/10/24	Completed			
300305100005000	24030071: CONVERGE AND SPECIAL SUPPORT PROGRAM Rainwater Collector System at Barangay Ballegray Hill, Brgy. Kinang, Artao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24	05/15/24	Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,835,652.71	2,835,652.71	COA, NCAP,PCCI	03/07/24	03/07/24	03/07/24	03/07/24	03/07/24	05/15/24	Completed			
	24030072: Supply and Delivery of Materials for use in the Repair/Maintenance of various national roads and highways in Nueva Vizcaya 2nd District jurisdiction	NV 2ND DEO	No	Competitive Bidding	02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	03/28/24	03/28/24	03/28/24	03/28/24	03/29/24	04/01/24		Government of the Philippines (current year's budget)	3,998,575.00		3,998,575.00	3,872,950.00	3,872,950.00	COA, NCAP,PCCI	03/07/24	03/07/24	03/07/24	03/07/24	03/07/24	04/01/24	Completed			
	24030073: Contract for Supply/Provision of Blended Diesel Fuel, Premium Gasoline, Unleaded Gasoline and Lubricants for use of various service vehicle, heavy equipment and generators and generator set of the district. DPWH-SYSDCO Malasin, Dupac del Norte	NV 2ND DEO	No	Competitive Bidding	02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	03/28/24	03/28/24	03/28/24	03/28/24	03/29/24	04/01/24		Government of the Philippines (current year's budget)	3,414,380.00		3,414,380.00	3,407,853.30	3,407,853.30	COA, NCAP,PCCI	03/07/24	03/07/24	03/07/24	03/07/24	03/07/24	05/05/24	Completed			
	24030074: Procurement of office equipment for use of DPWH Nueva Vizcaya 2nd District Engineering Office	NV 2ND DEO	No	Competitive Bidding	03/05/24	03/15/24	03/22/24	04/04/24	04/04/24	04/05/24	04/08/24	04/11/24	04/12/24	04/16/24	04/17/24		Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,950,000.00	9,950,000.00	COA, NCAP,PCCI	03/15/24	03/15/24	03/15/24	03/15/24	03/15/24	04/16/24	Completed			
Total Allocated Budget of Procurement Activities																			196,048,337.00	0.00	196,048,337.00												
Total Contract Price of Procurement Activities Conducted																						191,855,891.16	0.00	191,855,891.16									
Total Savings (Total Allocated Budget - Total Contract Price)																			4,192,445.84														

Code (PAP)	Procurement 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	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	Remarks
ONGOING PROCUREMENT ACTIVITIES																																
300105201329000	24030043: Local Program-Buildings and Other Structures-Multi-Purpose/Facilities-National Building Program Construction of DPWH Nueva Vizcaya 2nd District-Maintenance Section Building Brgy. Malasin,	NV 2ND DEO	No	Competitive Bidding	12/19/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19/24	01/23/24	01/30/24	02/03/24	02/05/24	02/06/24			Government of the Philippines (current year's budget)	6,538,060.00		6,528,060.00	6,396,845.99	6,396,845.99	COA	01/02/24	01/02/24	01/02/24	01/02/24	01/02/24		Project On-going	
300226118180000	24030044: BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Brgy. Anoy, Artao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	12/19/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19/24	01/23/24	01/30/24	02/03/24	02/05/24	02/06/24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,860,898.82	4,860,898.82	COA	01/02/24	01/02/24	01/02/24	01/02/24	01/02/24		Project On-going	
310108101706000	24030045: Asset Preservation Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide (Secondary Road) Nueva Vizcaya-Benguet Rd., K0263+200-K0263+350,	NV 2ND DEO	No	Competitive Bidding	12/19/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19/24	01/23/24	01/30/24	02/08/24	02/14/24	02/15/24			Government of the Philippines (current year's budget)	83,955,000.00		83,955,000.00	82,273,455.49	82,273,455.49	COA	01/02/24	01/02/24	01/02/24	01/02/24	01/02/24		Project On-going	
310109101557000	24030046: Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Bambang Kasibu Solano Road, K0284+616-K0284+632,	NV 2ND DEO	No	Competitive Bidding	12/19/23	12/29/23	01/05/24	01/18/24	01/18/24	01/19/24	01/23/24	01/30/24	01/31/24	02/05/24	02/06/24			Government of the Philippines (current year's budget)	4,743,300.00		4,743,300.00	4,657,823.10	4,657,823.10	COA	01/02/24	01/02/24	01/02/24	01/02/24	01/02/24	07/09/24	Completed	
3002261181809000	24030048: BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Brgy. Bontayan, Kaysapa, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	01/09/24	01/19/24	01/26/24	02/08/24	02/08/24	02/12/24	02/14/24	02/16/24	02/19/24	02/28/24	02/29/24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,851,020.07	4,851,020.07	COA	01/02/24	01/02/24	01/02/24	01/02/24	01/02/24		Project On-going	
3002261181812000	24030049: BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Playang National High School, Brgy. Playang, Kaysapa, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	01/09/24	01/19/24	01/26/24	02/08/24	02/08/24	02/12/24	02/14/24	02/16/24	02/19/24	02/28/24	02/29/24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,851,000.00	4,851,000.00	COA	01/23/24	01/23/24	01/23/24	01/23/24	01/23/24		Project On-going	
3002261181811000	24030050: BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Balis, Artao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	01/09/24	01/19/24	01/26/24	02/08/24	02/08/24	02/12/24	02/14/24	02/16/24	02/19/24	02/28/24	02/29/24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,841,000.00	4,841,000.00	COA	01/23/24	01/23/24	01/23/24	01/23/24	01/23/24		Project On-going	
3002261181800000	24030051: BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Balis, Artao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	01/09/24	01/19/24	01/26/24	02/08/24	02/08/24	02/12/24	02/14/24	02/16/24	02/19/24	02/28/24	02/29/24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,840,852.50	4,840,852.50	COA	01/23/24	01/23/24	01/23/24	01/23/24	01/23/24		Project On-going	
3002261181801000	24030052: BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Carolitan Elementary School, Brgy.	NV 2ND DEO	No	Competitive Bidding	01/09/24	01/19/24	01/26/24	02/08/24	02/08/24	02/12/24	02/14/24	02/16/24	02/19/24	02/28/24	02/29/24			Government of the Philippines (current year's budget)	3,465,000.00		3,465,000.00	3,462,630.00	3,462,630.00	COA	01/23/24	01/23/24	01/23/24	01/23/24	01/23/24		Project On-going	
3002261181802000	24030053: BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Unib, Sta. Fe, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	01/09/24	01/19/24	01/26/24	02/08/24	02/08/24	02/12/24	02/14/24	02/16/24	02/19/24	02/28/24	02/29/24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,850,980.25	4,850,980.25	COA	01/23/24	01/23/24	01/23/24	01/23/24	01/23/24		Project On-going	
2002261181803000	24030054: BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Senior Citizen, Barangay Baling, Sta. Fe, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	01/09/24	01/19/24	01/26/24	02/08/24	02/08/24	02/12/24	02/14/24	02/16/24	02/19/24	02/28/24	02/29/24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,870,819.77	4,870,819.77	COA	01/23/24	01/23/24	01/23/24	01/23/24	01/23/24		Project On-going	
3002191402229000	24030055: SPAC Flood Mitigation Structures Protecting Major/Strategic Public Building/Facilities Construction of Flood Control Structures along Haring River Barangay Balis, Artao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	01/09/24	01/19/24	01/26/24	02/08/24	02/08/24	02/12/24	02/14/24	02/16/24	02/19/24	02/20/24	02/21/24			Government of the Philippines (current year's budget)	132,660,000.00		132,660,000.00	129,650,500.00	129,650,500.00	COA	01/23/24	01/23/24	01/23/24	01/23/24	01/23/24		Project On-going	
	24030056: BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Barangay Lupa, Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24							Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00		PCA/NCAP/PEP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24		Project On-going	
3002261181804000	24030057: BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Barangay Abaca, Dupax del Sur, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24			Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	5,384,832.75	5,384,832.75	PCA/NCAP/PEP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24		Project On-going	

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			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/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
31020210192000	24830058: Concrete of Wengal Farm-to-Market Road Wengal, Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	14,775,890.88		14,775,890.88	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24		Project On-going
31020210217000	24830059: Concrete of Barangay Acacia Farm-to-Market Road Acacia, Kayapa, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24		Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,800,764.98		9,800,764.98	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24		Project On-going
300215104509000	24830060: (SIPAC) Access Roads and/or Bridge from the National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Bahangay Road, Pingkian, Kayapa, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,605,850.73		9,605,850.73	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24	05/27/24	Completed
300215104511000	24830061: (SIPAC) Access Roads and/or Bridge from the National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Road in Sitio Padilla, Kinasuan, Dupax del Sur, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,625,441.77		9,625,441.77	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24	05/27/24	Completed
31020210190000	24830062: Concrete of Salapcan-Babalai-Pinayag PMR, Kayapa, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24		Government of the Philippines (current year's budget)	14,925,000.00		14,925,000.00	0.00		0.00	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24		Short of Award
310109101437000	24830063: Asset Preservation/Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide (Tertiary Road) Antao-Quinsao Road K02274+170 to K02274+180	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24						Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,853,768.92		141,853,768.92	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24		Project On-going
310109101455000	24830064: Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide (Tertiary Road) Bambang Kasibu Solano Road, K0283+031-K0283+481, Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/27/24	03/01/15	03/19/24						Government of the Philippines (current year's budget)	106,150,000.00		106,150,000.00	0.00		0.00	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24		Short of Award
	24830065: Rehabilitation/Reconstruction of Roads with Slops, Slope Collapse and Landslide (Tertiary Road) Papeya Halabang-Wengal-Bilogawan-Tadji Rd. K03309+488-K03309+681 & K0310+750-K0310+180	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24						Government of the Philippines (current year's budget)	22,050,000.00		22,050,000.00	0.00		0.00	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24		Short of Award
31020210191000	24830066: Concrete of Pinayag-Pallas PMR Brgy. Pinayag, Kayapa, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24		Government of the Philippines (current year's budget)	19,900,000.00		19,900,000.00	19,571,650.00		19,571,650.00	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24		Project On-going
300215104510000	24830067: (SIPAC) Access Roads and/or Bridge from the National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Road in Sitio Obiang, Mayayayo, Kayapa, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,653,000.00		9,653,000.00	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24	05/17/24	Project On-going
300215104512000	24830068: (SIPAC) Access Roads and/or Bridge from the National Road's leading to Major/Strategic Public Buildings/Facilities Construction of Road Barangay Malico, Sta. Fe, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/19/24	02/23/24	03/01/24	03/14/24	03/14/24	03/15/24	03/19/24	03/21/24	03/22/24	03/26/24	03/27/24		Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00	9,652,847.00		9,652,847.00	PCA,NCAP,PREP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24	05/17/24	Project On-going
	24830069: Repair/Maintenance of Sta. Fe River Revetment 2, Brgy. Poblacon, Santa Fe, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	03/27/24	04/01/24	04/01/24	04/02/24	04/03/24	04/04/24		Government of the Philippines (current year's budget)	4,913,257.71		4,913,257.71	4,837,102.22		4,837,102.22	COA, NCAP,PCCE	03/07/24	03/07/24	03/07/24	03/07/24	03/07/24		Project On-going
	24830070: Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities Public Buildings	NV 2ND DEO	No	Competitive Bidding	02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	03/27/24	04/01/24	04/01/24	04/02/24	04/03/24	04/04/24		Government of the Philippines (current year's budget)	4,913,257.71		4,913,257.71	4,837,102.22		4,837,102.22	COA, NCAP,PCCE	03/07/24	03/07/24	03/07/24	03/07/24	03/07/24		Project On-going
300205100050000	24830071: CONVERGE AND SPECIAL SUPPORT PROGRAM Rainwater Collector System at Xirang Barangay Hall, Brgy. Kirang, Artao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	03/27/24	04/01/24	04/03/24	04/04/24	04/05/24	04/06/24		Government of the Philippines (current year's budget)	1,999,748.31		1,999,748.31	1,960,555.24		1,960,555.24	COA, NCAP,PCCE	03/07/24	03/07/24	03/07/24	03/07/24	03/07/24	05/15/24	Completed
	24830072: BASIC INFRASTRUCTURE PROGRAM (BIP) Multi-Purpose Buildings/ Facilities to Support Social Services Completion of Multi-Purpose Building Brgy. Tadi, Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	03/27/24	04/01/24	04/03/24					Government of the Philippines (current year's budget)	2,895,000.00		2,895,000.00	2,835,652.51		2,835,652.51	COA, NCAP,PCCE	03/07/24	03/07/24	03/07/24	03/07/24	03/07/24		Project On-going
311101200001000	24830073: CY 2024 Basic Education Facilities Fund (BEFF) Construction of Classroom Construction of School Building in Marica Elementary School, Barangay Ploang, Kamasik, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	03/27/24	04/01/24	04/03/24					Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	0.00		0.00	COA, NCAP,PCCE	03/07/24	03/07/24	03/07/24	03/07/24	03/07/24		Short of Award
311101200001000	24830074: CY 2024 Basic Education Facilities Fund (BEFF) Construction of Classroom Construction of School Building in Sta. Fe Central School, Barangay Belling, Sta. Fe, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	03/27/24	04/01/0																				

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P&P)			Contract Cost (P&P)			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/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual
	24B0009: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Sta. Fe River, Baling Section, Sta. Fe, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24						Government of the Philippines (current year's budget)	147,000,000.00		147,000,000.00	0.00		COA, NCAP,PCCI	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24		Short of Award	
	24B0100: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Bagumbayan-Sta. Maria Section, Dupax del Sur, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24						Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	0.00		COA, NCAP,PCCI	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24		Short of Award	
	24B0101: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Bloy Section, Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24						Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	0.00		COA, NCAP,PCCI	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24		Short of Award	
	24B0102: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures along Santa Fe River, Nagcarlales, Artao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24						Government of the Philippines (current year's budget)	147,000,000.00		147,000,000.00	0.00		COA, NCAP,PCCI	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24		Short of Award	
	24B0103: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Sta. Maria Mangayang Flood Control Structures along Benay River, Dupax del Sur, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24						Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	0.00		COA, NCAP,PCCI	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24		Short of Award	
	24B0104: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Bone South Flood Control Structures along Sta. Fe River, Brgy. Bone South, Artao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	03/17/24	03/27/24	04/03/24	05/03/24	05/03/24	05/06/24	05/08/24						Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	0.00		COA, NCAP,PCCI	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24		Short of Award	
	24B0105: Asset Preservation Program - Preventive Maintenance along Tertiary Roads, Artao-Quirino Road K0290+700-K0293+000 (Package 6) Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	05/28/24	06/07/24	06/14/24	06/27/24	06/27/24	06/28/24	07/02/24						Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	0.00		CATWAP,PCA, COA	06/07/24	06/07/24	06/07/24	06/07/24	06/07/24		Short of Award	
	24B0106: Asset Preservation Program - Preventive Maintenance along Tertiary Roads, Artao-Quirino Road K0278+875-K0280+799 (Package 7) Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	05/28/24	06/07/24	06/14/24	06/27/24	06/27/24	06/28/24	07/02/24						Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	0.00		CATWAP,PCA, COA	06/07/24	06/07/24	06/07/24	06/07/24	06/07/24		Short of Award	
	24B0107: Asset Preservation Program - Preventive Maintenance along Tertiary Roads, Artao-Quirino Road K0275+975-K0278+875 (Package 8) Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	05/28/24	06/07/24	06/14/24	06/27/24	06/27/24	06/28/24	07/02/24						Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	0.00		CATWAP,PCA, COA	06/07/24	06/07/24	06/07/24	06/07/24	06/07/24		Short of Award	
	24B0108: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Lamo-Ibalan Section, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	05/28/24	06/07/24	06/14/24	06/27/24	06/27/24	06/28/24	07/02/24						Government of the Philippines (current year's budget)	98,000,000.00		98,000,000.00	0.00		CATWAP,PCA, COA	06/07/24	06/07/24	06/07/24	06/07/24	06/07/24		Short of Award	
	24C0301: Supply and Delivery of Materials for use in the Repair/Maintenance of various national roads and bridges of Nueva Vizcaya 2nd DEO jurisdiction	NV 2ND DEO	No	Competitive Bidding	02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	03/28/24	03/28/24	03/28/24	03/28/24	03/29/24	04/01/24			Government of the Philippines (current year's budget)	3,998,575.00		3,998,575.00	3,782,950.00		COA, NCAP,PCCI	03/07/24	03/07/24	03/07/24	03/07/24	03/07/24	04/01/24	Completed
	24C0302: Contract for Supply/Provision of Diesel Fuel, Premium Gasoline, Unleaded Gasoline and Lubricants for use of various service vehicle, heavy equipment and grasscutters and generator set of the DPWH-NUUEYA YIZCAYA 2ND DISTRICT ENGINEERING OFFICE	NV 2ND DEO	No	Competitive Bidding	02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	04/01/24	04/02/24	04/03/24	04/04/24	04/05/24	04/08/24			Government of the Philippines (current year's budget)	3,414,380.00		3,414,380.00	3,407,853.30		COA, NCAP,PCCI	03/07/24	03/07/24	03/07/24	03/07/24	03/07/24	05/05/24	Completed
	24C0303: Procurement of office equipment for use of DPWH Nueva Vizcaya 2nd District Engineering Office	NV 2ND DEO	No	Competitive Bidding	03/05/24	03/15/24	03/22/24	04/04/24	04/04/24	04/05/24	04/08/24	04/11/24	04/12/24	04/16/24	04/17/24			Government of the Philippines (current year's budget)	10,000,000.00		10,000,000.00	9,950,000.00		COA, NCAP,PCCI	03/15/24	03/15/24	03/15/24	03/15/24	03/15/24	04/16/24	Completed
	24C0304: Supply and Delivery of Reflective Thermoplastic Striping Materials, ReflectORIZED Traffic Paints and Bituminous Materials for use in the Repair/Maintenance of various national roads and bridges of Nueva Vizcaya 2nd DEO jurisdiction under Work Category 10 - Pavement Maintenance	NV 2ND DEO	No	Competitive Bidding	06/04/24	06/14/24	06/21/24	07/04/24	07/04/24	07/05/24	07/09/24	07/11/24	07/12/24	07/16/24	07/17/24			Government of the Philippines (current year's budget)	7,481,880.00		7,481,880.00	0.00		COA, NCAP,PCCI	06/14/24	06/14/24	06/14/24	06/14/24	06/14/24		Ongoing Procurement Process
	24C0305: Supply and Delivery Materials for use in the Repair/Maintenance of various national roads and bridges of Nueva Vizcaya 2nd DEO jurisdiction under Work Category 10 - Pavement Maintenance	NV 2ND DEO	No	Competitive Bidding	06/04/24	06/14/24	06/21/24	07/04/24	07/04/24	07/05/24	07/09/24	07/11/24	07/12/24	07/16/24	07/17/24			Government of the Philippines (current year's budget)	7,194,860.00		7,194,860.00	0.00		COA, NCAP,PCCI	06/14/24	06/14/24	06/14/24	06/14/24	06/14/24		Ongoing Procurement Process
	24C0306: Supply and Delivery Materials for use in the Repair/Maintenance of various national roads and bridges of Nueva Vizcaya 2nd DEO jurisdiction under Work Category 10 - Pavement Maintenance	NV 2ND DEO	No	Competitive Bidding	06/04/24	06/14/24	06/21/24	07/04/24	07/04/24	07/05/24	07/09/24	07/11/24	07/12/24	07/16/24	07/17/24			Government of the Philippines (current year's budget)	7,833,255.00		7,833,255.00	0.00		COA, NCAP,PCCI	06/14/24	06/14/24	06/14/24	06/14/24	06/14/24		Ongoing Procurement Process
Total Allotted Budget of On-going Procurement Activities																			3,348,551,312.32	0.00	3,348,551,312.32	726,069,306.91	0.00	726,069,306.91							

Prepared by:


DANILLO A. BERNABE
DAI, Secretary

Recommended for Approval by:


DANILLO A. BERNABE
DAI, Chairperson

APPROVED:


APRES C. LU
Head of the Procuring Entity