Procurement Monitoring Report as of December 31, 2024

										Actual	Procuren	ent Activitie	S					1	AE	C (PhP)		Contra	ct Cost (P	hP)	T	T	Date	of Recei	nt of Invi	tation	1	
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	Procurement Project	PMO/End-Use	Is this ar Early Procurem nt Activity?	Mode of Procurement	Pre-Proc Conference e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award			Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
310109101437000	24BJ0063: Asset Preservation- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Artkar-Quirino Road K0274+378- K0274+770 & K0274+850-K0275+069 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	06/18/24	06/19/24	06/28/24	07/05/24	07/08/25		Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	141,853,768.00		141,853,768.00	PCA,NCAP, PIEP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24	C	Completed
310109101455000	24830064: Rehabilitation/Reconstruction of Roads with Silps, 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	03/14/24	03/15/24	03/19/24	07/05/24	07/08/24	07/17/24	07/18/24			Government of the Philippines (current year's budget)	106,150,000.00		106,150,000.00	104,024,259.85	5	104,024,259.85	PCA,NCAP, PIEP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24	c	Completed
310109101558000	24BJ0065:Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Papaya-Malabing- Wangal-Binugawan-Tadji-Runruno Rd. K0309+488-K0309+681 & K0310+760- K0311+180 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	07/05/24	07/08/24	07/17/24	07/18/24			Government of the Philippines (current year's budget)	22,050,000.00		22,050,000.00	21,696,615.83		21,696,615.83	PCA,NCAP, PIEP, COA	02/23/24	02/23/24	02/23/24	02/23/24	02/23/24		Completed
4099000000000	23BJ0112 :BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building, Brgy. Lublub, Alfonso Castañeda, Nueva Vizcaya	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	12/16/24	12/17/24	12/26/24	12/27/24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,875,633.99		4,875,633.99	PCA,NCAP, PIEP, COA	03/15/24	03/15/24	03/15/24	03/15/24	03/15/24	C	Completed
4099000000000	23BJ0113 :BASIC INFRASTRUCTURE PROCRAM (BIP)-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Brgy. Calititan, Aritao, 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	12/16/24	12/17/24	12/26/24	12/27/24			Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,860,652.50		4,860,652.50	PCA,NCAP, PIEP, COA	01/03/24	01/03/24	01/03/24	01/03/24	01/03/24		Completed
	25B10035 :CONVERGENCE AND SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Pag-asa road connecting Nagakay road and Teggep road to Junction Bitnong-Belance Road in support to the Fruit and Vegetable Processing at Belance, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	11/26/24	11/29/24	12/09/24	12/20/24	12/20/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00			0.00			COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24		Failed under section 32.2.1 a)
	P.R. No. 2024-07-073: 1 pc. Battery, 2 SMF etc.; For use in the replacement of worm-out parts of H1-8677/CBL-4561, Toyota Innova, service vehicle assigned in the Finance Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	07/09/24	07/09/24	-	-	-	07/10/24	07/10/24	07/15/24	07/15/24	Government of the Philippines (current year's budget)	29,900.00		29,900.00	28,952.00		28,952.00	N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	P.R. No. 2024-07-076: 1 set Pressurized Water Supply Including Installation etc.; Supply, Delivery and Installation of Pressurized Water Supply including its power supply at DPWH-Maintenance Section Building, Malasin, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	07/17/24	07/17/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00			0.00		33.55	N/A	N/A	N/A	N/A	N/A	N/A	c	Cancelled
	P.R. No. 2024-07-077: 4 units Split type three (3) tonner Floor Standing ACU, inverter type, including installation etc.; Supply, Delivery and Installation of Air conditioning System for use in the DPWH-Maintenance Section Building, Malasin, Dupax del Norte, Nueva Vizzay.	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	_	07/12/24	-	-	07/17/24	07/17/24	07/18/24	07/18/24	07/19/24	07/22/24	07/22/24	07/29/24	08/07/24	Government of the Philippines (current year's budget)	720,000.00		720,000.00	709,518.00		709,518.00	N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	P.R. No. 2024-07-078 : 20 reams Bond Paper, A4, Multi-Copy etc. ; For use in the Planning and Design Section for the Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no avallable in PS	-	07/12/24	-	-	07/17/24	07/17/24	07/18/24	07/18/24	07/19/24	07/22/24	07/22/24	08/05/24	08/19/24	Government of the Philippines (current year's budget)	52,200.00		52,200.00	52,180.00		52,180.00	N/A	N/A	N/A	N/A	N/A	N/A	C	Completed
	P.R. No. 2024-07-079 : 5 reams Bond Paper, A4, Multi-Copy etc. ; For use in the Pavement Management System etc.	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	07/12/24	-	-	07/17/24	07/17/24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00			0.00			N/A	N/A	N/A	N/A	N/A	N/A	c	ancelled
	P.R. No. 2024-07-080 : 6 reams Bond Paper, A4, Multi-Copy etc. ; For use in the Planning and Design Section for Bridge Management System (BMS) Assessment and Validation Program	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	07/12/24	-	-	07/17/24	07/17/24	07/18/24	07/18/24	07/19/24	07/22/24	07/22/24	08/05/24	08/14/24	Government of the Philippines (current year's budget)	56,484.00		56,484.00	56,424.00		56,424.00	N/A	N/A	N/A	N/A	N/A	N/A	c	ompleted
	P.R. No. 2024-07-081 : 20 pcs. 600mm x 1200mm Low Office Partition/Work Station Fabric with Glass (Stripe Frosted Stoker) etc.; Supply and Delivery of office furnitures for use in the DPWH-Maintenance Building, Malasin, Dupax del Norte, Nueva Vizcaya, in compliance to Department Order no. 111, series of 2015	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	07/12/24	-	-	07/17/24	07/17/24	07/18/24	07/18/24	07/19/24	07/22/24	07/22/24	08-16-24	08/19/24	Government of the Philippines (current year's budget)	589,200.00		589,200.00	587,320.00		587,320.00	N/A	N/A	N/A	N/A	N/A	N/A	c	ompleted
	P.R. No. 2024-07-082 : 0.85 mt. Emulsified Asphalt SS-1 etc.; Supply, Delivery and Installation of Reflectorized Thermoplastic Pavement Markings and Bituminous 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	07/12/24	07/18/24	07/25/24	-	08/07/24	08/09/24	08/13/24	08/14/24	08/15/24	08/19/24	08/20/24	08/21/24	08/22/24	Government of the Philippines (current year's budget)	9,250,232.75		9,250,232.75	9,200,450.00		9,200,450.00	N/A	N/A	N/A	N/A	N/A	N/A	c	ompleted

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Procurement Project	PMO/End-Us	Is this at Early Procurem nt Activity?	Mode of Procurement	Pre-Proc Conference e	Ads/Post of IB	: Pre-bid Conf	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award		Contract Signing		Delivery/ Completion		Source of Funds	Total M	100Е СО	Total	моов со	List Invit Obser	ed Pre-bi	d Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery Completi Acceptar (If applicab
P.R. No. 2024-07-083: 1 set Electrical Works including installation etc.; Supply, delivery and installation of lighting and power supply of QAS Room and power supply for one (1) ACU at DPWH-Maintenance Section Building, Malasin, Dupax del Norte P.K. No. 2024-07-084: 1 set 25KVA	NV 2ND DEO	No	Shopping 52.1(b) Regular Office Supplies and Equipment no available in PS	-	N/A	-	_	07/22/24	07/22/24	-	-	-	07/23/24	07/23/24	07/31/24	08/02/24	Government of the Philippines (current year's budget)	13,014.00	13,014.0	12,650.00	12,	50.00 N/A	N/A	N/A	N/A	N/A	N/A	
Transformer and metering with complet accessories including installation etc.; Supply, delivery and installation of 25kVA Transformer power supply at DPWH-Maintenance Section Building, Malasin, Dupax dal Morte.	NV 2ND DEO	No	NP-53.9 - Small Value Procurement	-	07/18/24	-	-	07/23/24	07/23/24	07/24/24	07/24/24	07/25/24	07/26/24	07/26/24	08/01/24	08/05/24	Government of the Philippines (current year's budget)	321,169.74	321,169.7	318,500.00	318,	00.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-07-085 : 98 rolls Tansi, 3mm, Big etc. ; For use of various grasscutters for the Maintenance of various National Roads under Activity 201: Vegetation Control	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A		-	07/23/24	07/23/24	-	-	_	07/24/24	07/24/24	07/30/24	07/30/24	Government of the Philippines (current year's budget)	49,980.00	49,980.0	46,830.00	46,8	30.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-07-086: 1 unit Brandnew Motorized Grader etc.; Purchase and delivery of Brand New Maintenance Equipment of Nueva Vizcaya 2nd DEO, Malasin, Dupax del Norte, Nueva Vizcaya.	NV 2ND DEO	No	Competitive Bidding	07/23/24	08/02/24	08/09/24	-	N/A	NA NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	0.00				- N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-07-087 : 1 pc Volleyball Net, Standard etc. ; For use in the Practice of Basketball & Volleyball Players	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	08/02/24	08/02/24	-	-	-	08/05/24	08/05/24	08/06/24	08/06/24	Government of the Philippines (current year's budget)	24,450.00	24,450.00	24,100.00	24,1	00.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-098 : 1 unit Desktop Computer for Administrative Use etc.; For use in the various section of the District	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	08/10/24	-	-	08/15/24	08/15/24	08/16/24	08/16/24	08/19/24	08/20/24	08/20/24	09/02/24	09/05/24	Government of the Philippines (current year's budget)	797,155.00	797,155.00	796,835.00	796,8	35.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-089: 2 pc. Tubeless Tires, 315x80xR22.5, Radial; Replacement of worn- out tires of H 3-6515	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	08/16/24	08/16/24	-	<u>-</u>	-	08/19/24	08/19/24	08/21/24	08/21/24	Government of the Philippines (current year's budget)	44,000.00	44,000.00	35,600.00	35,6	00.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-090 : 1 pc. Intake Hose, Part No: 28138-213200 etc.; Replacement of worn-out parts of HI-5805	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	•	N/A	-	-	08/16/24	08/16/24	-	-	-	08/19/24	08/19/24	08/22/24	08/27/24	Government of the Philippines (current year's budget)	27,727.00	27,727.00	26,305.00	26,3	05.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-091 : 1 unit Safety Vault etc.; For use in the Cash Unit for safekeeping	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	08/16/24	08/16/24	-	-	-	08/19/24	08/19/24	08/28/24	09/02/24	Government of the Philippines (current year's budget)	45,200.00	45,200.00	44,800.00	44,8	00.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-092 : 500 reams paper, Multi copy A4 etc. ; Office Supplies for use of various section	NV 2ND DEO	No	Direct Contracting	-	N/A	-	-	N/A	-	-	•	-	08/14/24	08/14/24	09/04/24	09/10/24	Government of the Philippines (current year's budget)	106,900.00	106,900.00	106,900.00	106,9	0.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-093 : 1 pc. 120,000 kms Check Up ; Preventive Maintenance of HI- 8676	NV 2ND DEO	No	Direct Contracting	-	N/A	-	•	N/A	-	-	-	-	08/15/24	08/15/24	08/30/24	09/02/24	Government of the Philippines (current year's budget)	24,882.54	24,882.54	24,882.54	24,8	2.54 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-094 : 3.4 unit 60,000 kms Check Up etc. ; Preventive Maintenance of HI- 8677	NV 2ND DEO	No	Direct Contracting	-	N/A	-	-	N/A	-	-	-	-	08/15/24	08/15/24	08/30/24	09/02/24	Government of the Philippines (current year's budget)	13,026.51	13,026.51	13,026.51	13,0	6.51 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-095 : 2 pc. Tie Rod end, upper, L/R etc. ; Replacement of worn-out parts of HI-5779	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	08/20/24	08/20/24	-	-	_	08/21/24	08/21/24	08/27/24	08/28/24	Government of the Philippines (current year's budget)	18,335.00	18,335.00	16,785.00	16,78	5.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-096 : 1 pc. Centerlink etc.; For use in the replacement of worn-out parts of H1-5744, Nissan Bravado Pick Up service vehicle assigned in the Maintenance Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	•	08/15/24	-	-	08/20/24	08/20/24	08/21/24	08/21/24	08/22/24	08/27/24	08/27/24	08/30/24	09/03/24	Government of the Philippines (current year's budget)	95,997.00	95,997.00	92,874.00	92,87	4.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-097 : Digital Weighing Scale etc. ; Laboratory Equipment	NV 2ND DEO	No	Competitive Bidding	11/12/24	11/14/24	11/21/24	•	12/04/24	12/06/24	12/09/24	12/10/24	12/11/24	12/12/24	12/13/12	12/18/24	12/19/24	Government of the Philippines (current year's budget)	5,106,795.00	5,106,795.00	5,100,000.00	5,100,00	0.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-098 : 5 cans Insecticide, aerosol etc. ; For use in the Commission on Audit Office, NVSDEO, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	08/29/24	08/29/24	-	-	-	08/30/24	08/30/24	09/02/24	09/04/24	Government of the Philippines (current year's budget)	4,950.00	4,950.00	4,650.00	4,65	0.00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-08-099: 1 set Brake Pad etc.; For use in the replacement of worn-out parts of H1-8676, Toyota Innova service vehicle assigned in the Administrative Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	08/29/24	08/29/24	-	-	-	08/30/24	08/30/24	09/04/24	09/05/24	Government of the Philippines (current year's budget)	15,100.00	15,100.00	14,616.00	14,61	5.00 N/A	N/A	N/A	N/A	N/A	N/A	

						1				Actual	Procurer	nent Activiti	es		T	1			ABC	(PhP)	Contra	ct Cost (PhP)				Date	of Recei	pt of Invi	tation		
Procurement Project	PMO/End-Us	Is th Ea Procu n Acth	reme Procur		Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf		Sub/Open of Bids		n Post Qua	Date of BAC Resolution Recommendin Award	Notice o	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of	Total	MOOE CO	Total	MOOE (со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes fr
P.R. No. 2024-08-100 : 1 pc Battery 3SM Maintenance Free ; Replacement of worn-out battery	NV 2ND DEC) N	Shopping Regular O Supplies a Equipmen available i	Office and nt no		N/A	-	-	08/30/24	08/30/24	a a	-	-	09/02/24	09/02/24	09/03/24	09/05/24	Government of the Philippines (current year's budget)	9,000.00	9,000.00	8,352.00		8,352.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-08-101: 170 bags Portland Cement, 40kg/bag; For use in the construction of stonemasonry slope protection structure at the DPWH Maintenance Bulkling, Malasin, Dupax del Norte, Nueva Vizcaya	NV 2ND DEC) N	Shopping Regular O Supplies a Equipment available ii	office and it no	-	N/A	-	-	09/04/24	09/04/24	-	-	-	09/05/24	09/05/24	09/12/24	09/16/24	Government of the Philippines (current year's budget)	46,750.00	46,750.00	46,240.00		46,240.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-102 : 1 unit Airconditioning Unit etc. ; Replacement of damaged Split type Air-con unit at Office of the District Engineer	NV 2ND DEO) N	Shopping Regular Of Supplies a Equipment available in	office and it no	-	N/A	-		09/06/24	09/06/24	-	-	-	09/09/24	09/09/24	09/12/24	09/16/24	Government of the Philippines (current year's budget)	49,500.00	49,500.00	46,500.00		46,500.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-103 : 1 unit Airconditioning Unit etc. ; For use in the Network Room	NV 2ND DEO	N C	Shopping : Regular Of Supplies a Equipment available in	iffice and it no	-	N/A	-	***	09/06/24	09/06/24	-	-	-	09/09/24	09/09/24	09/12/24	09/16/24	Government of the Philippines (current year's budget)	49,500.00	49,500.00	47,000.00		47,000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-104: 1 pc. Electronic unit etc.; Replacement of worn-out tires of F17-86	NV 2ND DEO) No	Direct Con	ntracting	-	N/A	-	-	N/A	-	-	-	-	09/03/24	09/03/24	09/16/24	09/18/24	Government of the Philippines (current year's budget)	435,491.44	435,491.44	435,491.44	4	435,491.44	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-105: 20 pcs. Remove/Replace Hub Bearing etc.; For use in replacement of Hub-Bearing, etc. of H1- 9142, Toyota H1 Ace Commuter Van service assigned vehicle assigned in the Planninng and Design Section of the district	NV 2ND DEO) No	Direct Con	ntracting	-	N/A	-	-	N/A			-	_	09/03/24	09/03/24	10/16/24	10/21/24	Government of the Philippines (current year's budget)	64,274.45	64,274.45	64,274.45		64,274.45	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-106: 30,000 ltrs. Diesel Fuel etc.; For use of various service vehicles, heavy equipment, grasscutters and generator set in the Maintenance of National Roads and Bridges, supervision of various Infrastructure Projects and submission of reports	NV 2ND DEO	No	Competitive Bidding	/e	09/04/24	09/13/24	09/20/24	-	10/03/24	10/03/24	10/07/24	10/08/24	10/09/24	10/14/24	10/15/24	10/16/24	10/21/24	Government of the Philippines (current year's budget)	2,940,800.00	2,940,800.00	2,931,350.00	2,9	931,350.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-107: 8 cyl. LPG, 50 kgs., Refili; For use of two (2) units Kneading Machine in the application of thermoplastic paints for pavement markings along various National Roads, for the period September 2024 until	NV 2ND DEO	No	Direct Conf	itracting	-	N/A	_	-	N/A	<u>-</u>	-	-	-	09/11/24	09/11/24	09/23/24	09/25/24	Government of the Philippines (current year's budget)	49,432.00	49,432.00	49,432.00		49,432.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-108: 2 pcs. Tires, 265 x 65 x R17 Tubeless Steel Belted, highway Terrain etc.; For use in the replacement of worn-out tires of H1-7971 Ford Ranger service vehicle and H2-503 Hino Stake Truck assigned in the Maintenance Section of the district	NV 2ND DEO	No	Shopping 5 Regular Off Supplies ar Equipment available in	ffice nd : no	-	09/19/24	-	-	09/23/24	09/23/24	09/24/24	09/24/24	09/25/24	09/26/24	09/26/24	09/27/24	09/30/24	Government of the Philippines (current year's budget)	55,200.00	55,200.00	50,084.00		50,084.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-109 : 1 set Brake Pad, DB 1741 etc. ; For use in the replacement of	NV 2ND DEO	No	Shopping 5 Regular Off Supplies an Equipment available in	fice nd : no	-	N/A	-	-	09/23/24	09/23/24	-	-	-	09/24/24	09/24/24	09/25/24	09/26/24	Government of the Philippines (current year's budget)	3,015.00	3,015.00	2,813.00		2,813.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-110 : 1 unit Battery Charger 12V/24V etc.; For use of RTK survey instrument in the Planning and Design Section	NV 2ND DEO	No	Shopping 5 Regular Off Supplies an Equipment available in	fice nd no	-	N/A	-	-	09/23/24	09/23/24	-	-	-	09/24/24	09/24/24	09/26/24	09/26/24	Government of the Philippines (current year's budget)	30,200.00	30,200.00	28,490.00		28,490.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-111: 5 reams Bond Paper, A4, Multi-Copy etc.; For use in the Planning and Design Section for the Pavement Management System (PMS) - Calibration, Assessment, and Validation Program	NV 2ND DEO	No	Shopping 5 Regular Off Supplies an Equipment available in	fice nd no	-	09/19/24	•	-	09/23/24	09/23/24	09/24/24	09/24/24	09/25/24	09/26/24	09/26/24	10/08/24	10/08/24	Government of the Philippines (current year's budget)	66,220.00	66,220.00	64,525.00		64,525.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-112: 10 reams Paper, Multi-Purpose (Copy) A4, 70 gsm etc.; For use in the Planning and Design Section for the Multi Year Planning and Scheduling (MYPS) and Validation Program	NV 2ND DEO	No	Shopping 5. Regular Offi Supplies an Equipment available in	fice nd no	-	N/A	-	-	09/23/24	09/23/24	-	-	-	09/24/24	09/24/24	10/01/24	10/02/24	Government of the Philippines (current year's budget)	19,000.00	19,000.00	18,635.00	1	18,635.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-113: 733 boxes Cold Mixed Asphalt (20kg /box) etc.; Supply and Delivery of Materials for use in the Repair/Maintenance of various national roads and bridges of Nuevo Vizcaya 2nd DEO jurisdiction under Work Category 10 - Pavement Markings etc.	NV 2ND DEO	No	Competitive Bidding	е (09/19/24	09/25/24	10/02/24	-	10/15/24	10/16/24	10/18/24	10/21/24	10/21/24	10/22/24	10/28/24	10/28/24	11/05/24	Government of the Philippines (current year's budget)	9,999,160.00	9,999,160.00	9,982,150.00	9,98	82,150.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-114 : 1 pc. Timing Belt etc. ; For use in the replacement of worn-out	NV 2ND DEO	No	Shopping 5; Regular Offi Supplies and Equipment r available in	ice id no	-	09/27/24	-	-	10/02/24	10/02/24	10/03/24	10/03/24	10/04/24	10/04/24	10/04/24	10/08/24	10/09/24	Government of the Philippines (current year's budget)	66,170.00	66,170.00	57,733.00	5	57,733.00	N/A	N/A	N/A	N/A	N/A	N/A	,	Completed
P.R. No. 2024-09-115: 1 set Fire Alarm System including installation etc.; Supply, delivery and installation of Fire Alarm System at DPWH-Maintenance Section Building, Malasin, Dupax del Norte	NV 2ND DEO	No	Shopping 52 Regular Offi Supplies and Equipment r available in	ice id no	-	N/A	-	-	10/03/24	10/03/24	-		-	10/07/24	10/07/24	10/11/24	10/15/24	Government of the Philippines (current year's budget)	41,641.60	41,641.60	40,650.00	4	40,650.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Completed
P.R. No. 2024-09-116: 1 pc. Radiator Assembly etc.; For use in the replacement of worn-out parts of H1-5744/BCH-999, Nissan Frontier Bravado, Pick-up, service vehicle assigned in the Maintenance Section of the district	NV 2ND DEO	No	Shopping 52 Regular Offic Supplies and Equipment r available in	ice d no		09/30/24	-	-	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/04/24	10/10/24	1510/2024	Government of the Philippines (current year's budget)	77,850.00	77,850.00	63,504.00	6	53,504.00	N/A	N/A	N/A	N/A	N/A	N/A	(Completed

					T				Actua	l Procure	nent Activit	es						ABC ((PhP)	Contrac	ct Cost (PhP)				Date	of Recei	pt of Inv	itation		
Procurement Project	PMO/End-Us	Is this Early er Procure nt Activity	me Mode of Procurement	Pre-Proc Conferen e		Pre-bid Conf	Eligibllit Check	y Sub/Ope of Bids	n Bid Evaluatio	Post Qua	Date of BAC Resolution Recommendi Award	Notice o	f Contract Signing	Notice to Proceed	Delivery Completic	Inspectio & Acceptance	Source of	Total	моов со	Total	моов со	Ir	ist of nvited servers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual		Remarks (Explaining changes from the APP)
P.R. No. 2024-09-117 : 24 pcs. Monoblock Chair, Plastic, Nordic Style etc.; Supply and Delivery of office furnitures for use in the DPWH-Maintenance Building, Malasin, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	No	NP-53.9 - Small Value Procurement	ıt -	09/30/24	-	-	10/04/24	10/04/24	10/04/24	10/07/24	10/08/24	10/08/24	10/08/24	10/14/24	10/15/24	Government of the Philippines (current year's budget)	72,840.00	72,840.00	72,000.00	72	000.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-118 : 240 gals. Reflectorized Traffic Paints, White ; Supply and Delivery of Reflective Thermoplastic Stripping Materials for use in the Repair/Maintenance of various national roads and bridges of Nueva Vizcaya 2nd DEO jurisdiction under Work Categories 18 - Traffic Service Maintenance and 19 - Erosion Control	NV 2ND DEO	No	NP-53.9 - Small Value Procurement	-	09/30/24	-	-	10/04/24	10/23/24	10/28/24	10/29/24	10/29/24	10/30/24	10/30/24	11/05/24	11/05/24	Government of the Philippines (current year's budget)	600,000.00	600,000.00	595,200.00	595	200.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-119: 101 bags Portland Cement etc.; Supply and Delivery of construction materials for the construction of DPWH-Maintenance Section Building Extension, Nueva Vicaya 2nd District Engineering Office, Malasin, Dupax del Norte	NV 2ND DEO	No	NP-53.9 - Small Value Procurement	-	09/28/24	-	-	10/04/24	10/04/24	10/04/24	10/07/24	10/08/24	10/15/24	10/15/24	10/22/24	10/31/24	Government of the Philippines (current year's budget)	412,600.88	412,600.88	411,455.50	411,	\$55.50 I	N/A	N/A	N/A	N/A	N/A	N/A		Completed
P.R. No. 2024-09-120: 1 unit Brand New Motorized Road Grader etc.; For use in the repair / maintenance of various national roads within the jurisdiction of the Nueva Vizcaya 2nd District Engineering Office (replacement of unserviceable equipment)	NV 2ND DEO	No	Competitive Bidding	_	-	-	-	-	-	-	-	-	01/03/25	01/06/25	-	-	Government of the Philippines (Current year's budget)	8,000,000.00	8,000,000.00	7,750,300.00	7,750,	300.00	N/A	N/A	N/A	N/A	N/A	N/A	is	Awarded with ssued Notice of Award
P.R. No. 2024-09-121 : 1 unit Brand New 4 x 4 Automatic Transmission Five (5) - Seater Pick-up etc. ; For use of the Office of the District Engineer	NV 2ND DEO	No	Competitive Bidding	-	-	·	-	-	-	-	-	-	01/03/25	01/06/25	-	-	Government of the Philippines (current year's budget)	2,300,000.00	2,300,000.00	2,290,000.00	2,290,	00.00	I/A	N/A	N/A	N/A	N/A	N/A	is	Awarded with ssued Notice of Award
P.R. No. 2024-09-122 : 2,075 bags Portland Cement etc.; Supply and delivery of construction materials to be used in the construction of Stone Masonry Slope Protection at DPWH-Maintenance Section Building, Malasin, Dupax del Norte	NV 2ND DEO	No	Competitive Bidding	09/27/24	10/03/24	10/10/24		10/29/24	10/30/24	11/04/24	11/05/24	11/06/24	11/07/24	11/08/24	11/20/24	11/21/24	Government of the Philippines (current year's budget)	1,125,141.22	1,125,141.22	1,122,897.00	1,122,	97.00 N	I/A	N/A	N/A	N/A	N/A	N/A	C	Completed
P.R. No. 2024-10-123 : 1 gal. Engine Oil, 6 ltr./gal etc. ; For use in the 150,000 kms. Preventive Maintenance Service of H1-7398, Nissan Navara, service vehicle assigned in the Planning and Design Section of the district	NV 2ND DEO	No	Direct Contracting	-	N/A	-	-	N/A	-	-	-	-	10/08/24	10/08/24			Government of the Philippines (current year's budget)	18,325.00	18,325.00	18,325.00	18,:	25.00 N	I/A	N/A	N/A	N/A	N/A	N/A		
P.R. No. 2024-10-124: 30 pcs. PPR Pipe, 1* dia. x 4m, PN 20 etc.; Supply and Delivery of Construction Materials for use in the construction of Water System at DPWH - Maintenance Section Building, Nueva Vizcaya 2nd District Engineering Office, Malasin, Dupax del Norte	NV 2ND DEO	No	NP-53.9 - Smali Value Procurement	-	09/28/24	-	-	10/15/24	10/15/24	10/15/24	10/16/24	10/20/24	10/18/24	10/18/24	10/22/24	10/29/24	Government of the Philippines (current year's budget)	165,583.24	165,583.24	165,147.92	165,1	47.92 N	/A	N/A	N/A	N/A	N/A	N/A	c	ompleted
P.R. No. 2024-10-125 : 2 pcs. 4D Battery etc.; For use in the replacement of worn out batteries of H3-6515, Hyundai Dump truck and H1-5054, Toyota H1-Lux Heavy equipment and service vehicle assigned in the Maintenance Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	10/18/24	10/18/24	-	-	-	10/22/24	10/22/24	10/28/24	11/04/24	Government of the Philippines (current year's budget)	35,200.00	35,200.00	28,200.00	28,2	00.00 N	/A	N/A	N/A	N/A	N/A	N/A	c	ompleted
P.R. No. 2024-10-126: 2 pcs. Tire, 215 x 70 x R16, Tubeless etc.; For use in the replacement of worn-out tires of H1-9142, Toyota HI-Ace Commuter Van service vehicle assigned in the Planning and Design Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		N/A	-	-	10/18/24	10/18/24	-	-	-	10/22/24	10/22/24	10/28/24	10/30/24	Government of the Philippines (current year's budget)	14,590.00	14,590.00	13,248.00	13,2	18.00 N,	/A	N/A	N/A	N/A	N/A	N/A	C	ompleted
P.R. No. 2024-10-127: 1 gal. Fully Synthetic Oil etc.; For use in the Preventive Maintenance Service (PMS II) of H1-7970, Ford Ranger service vehicle assigned in the Construction Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	10/22/24	10/22/24	-	-	-	10/29/24	10/29/24	10/31/24	11/04/24	Government of the Philippines (current year's budget)	9,400.00	9,400.00	8,642.00	8,6	12.00 N/	'A	N/A	N/A	N/A	N/A	N/A	Ca	ompleted
P.R. No. 2024-10-128: 2 pcs. 185 x 70 x R13 Tubeless Tires etc.; For use in the replacement of wornout tires of H1-8989 Suzuki Super Carry Van and H1-7398 Nissan Navarra service vehicles assigned in the Planning and Design section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/05/24	11/05/24	-	-	-	11/07/24	11/07/24	11/13/24	11/14/24	Government of the Philippines (current year's budget)	45,950.00	45,950.00	43,198.00	43,1	8.00 N/	Α	N/A	N/A	N/A	N/A	N/A	Cc	mpleted
service vehicle assigned in the Quality Assurance Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/05/24	11/05/24	-	<u>-</u>	-	11/07/24	11/07/24	11/08/24	11/15/24	Government of the Philippines (current year's budget)	10,071.00	10,071.00	9,426.00	9,4:	6,00 N/	A 1	N/A	N/A	N/A	N/A	N/A	α	mpleted
P.R. No. 2024-10-130: 1 pc. 3SMF Battery, 12 V etc.; For use in the replacement of one (1) pc. 3SMF battery, etc. and worn-out parts of H1-5847, Isuzu D-Max and H1-8676, Toyota Innova service vehicles assigned in the Administrative section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/05/24	11/05/24	-	-	-	11/07/24	11/07/24	11/12/24	11/15/24	Government of the Philippines (current year's budget)	40,622.00	40,622.00	36,416.00	36,41	5.00 N/s	A 1	N/A	N/A	N/A	N/A	N/A	Со	mpleted
P.R. No. 2024-10-131 : 2 pcs. Tire, 265 x 70 x R16, Tubeless etc.; For use in the replacement of worn-out tires of H1-9434, Ford ranger service vehicle assigned to the OIC - Assistant District Engineer	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/05/24	11/05/24	-	-	-	11/07/24	11/07/24	11/13/24	11/14/24	Government of the Philippines (current year's budget)	29,450.00	29,450.00	26,663.00	26,66	3.00 N//	A 1	N/A	N/A	N/A	N/A	N/A	Со	mpleted
P.R. No. 2024-10-132 : 2 pcs. 215 x 70 x R15, Tubeless Tires etc. ; For use in the replacement of worn-out parts of H1-6102, Hyundal Starex service vehicle assigned in the Finance Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/05/24	11/05/24	-	-	-	11/07/24	11/07/24	11/12/24	11/15/24	Government of the Philippines (current year's budget)	41,640.00	41,640.00	38,082.00	38,08	2.00 N/A		N/A	N/A	N/A	N/A	N/A	Сог	mpleted

					T	T		T	Actual	Procuren	nent Activiti	es		T	1			ABC	C (PhP)	Contra	ct Cost (PhP)			Da	ite of Rece	ipt of Inv	tation	
Procurement Project #	PMO/End-User	Is this an Early Procureme nt Activity?	me Mode of Procurement	Pre-Proc Conferenc e		st Pre-bid Conf		Sub/Open of Bids	n Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice o	f Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of	Total	моов со	Total	моое со				Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
P.R. No. 2024-10-133 : 2 pcs. Tubeless tires, 315 x 80 x R22.5, radial ; For use in the replacement of worn-out thres of H3-6515, Dump Truck, Hyundal, HD 270, heavy equipment assigned in the Maintenance Section of the district P.R. No. 2024-10-134 : 100 bags Portland	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/05/24	11/05/24	-		-	11/07/24	11/07/24	11/13/24	11/14/24	Government of the Phillippines (current year's budget)	44,000.00	44,000.00	35,600.00	35	,600.00 N/	A N/A	N/A	N/A	N/A	N/A	Com
Cement, 40 kg./bag ; For use in the reinstallation of guardrails amd post to replace damaged guardrails along	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/04/24	11/04/24	-	_	-	11/05/24	11/05/24	11/06/24	11/11/24	Government of the Philippines (current year's budget)	27,500.00	27,500.00	27,200.00	27	.200.00 N/A	a N/A	N/A	N/A	N/A	N/A	Com
P.R. No. 2024-10-135 : 1 gal. Commonrali Oil, 6 ltrs/gal, 10W30 etc. ; For use in the	NV 2ND DEO		Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/04/24	11/04/24	-	-	-	11/05/24	11/05/24	11/06/24	11/07/24	Government of the Philippines (current year's budget)	25,640.00	25,640.00	23,996.00	23,	996.00 N//	A N/A	N/A	N/A	N/A	N/A	Com
P.R. No. 2024-10-136 : 2 pcs. Bulb, #16 etc. ; For use in the Preventive Maintenance Service (PM4) of H1-6318, Mitsubishi L 300 service vehicle assigned in the Maintenance Section of the district	NV 2ND DEO	l i	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/04/24	11/04/24	-	-	-	11/05/24	11/05/24	11/08/24	11/13/24	Government of the Philippines (current year's budget)	13,725.00	13,725.00	12,735.00	12,	735.00 N//	N/A	N/A	N/A	N/A	N/A	Comp
service vehicle assigned in the Construction Section of the district	NV 2ND DEO	1 1	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/04/24	11/04/24	-	-	-	11/05/24	11/05/24	11/06/24	11/07/24	Government of the Philippines (current year's budget)	21,060.00	21,060.00	18,989.00	18,	989.00 N/A	N/A	N/A	N/A	N/A	N/A	Com
P.R. No. 2024-10-138: 1 pc. 3SMF Battery etc.; For use in the replacement of worm-out battery and aircon freon refill of H1-6318, Mitsubishi, L300 service vehicle assigned in the Maintenance Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	11/04/24	11/04/24	-	-	-	11/05/24	11/05/24	11/06/24	11/07/24	Government of the Philippines (current year's budget)	11,100.00	11,100.00	9,854.00	9,	354.00 N/A	N/A	N/A	N/A	N/A	N/A	Com
district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	11/12/24	-	-	11/18/24	11/20/24	11/20/24	11/20/24	11/21/24	11/22/24	11/22/24	11/27/24	11/28/24	Government of the Philippines (current year's budget)	130,800.00	130,800.00	117,050.00	117,	050.00 N/A	N/A	N/A	N/A	N/A	N/A	Con
DPWH-Nueva Vizcaya 2nd District Engineering Office, Malasin, Dupax del Norte	NV 2ND DEO		NP-53.9 - Small Value Procurement	-	11/15/24	_	-	11/18/24	11/20/24	11/20/24	11/20/24	11/21/24	11/22/24	11/22/24	11/27/24	12/03/24	Government of the Philippines (current year's budget)	161,889.00	161,889.00	160,612.54	160,0	512.54 N/A	N/A	N/A	N/A	N/A	N/A	Con
P.R. No. 2024-11-142: 1 pc. 55" 4k HDR OLED Google TV etc.; Supply and delivery of furniture and appliances to furnish and equip the living and working spaces of the DPWH - District Engineer's Quarter, Malasin, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	No	NP-53.9 - Small Value Procurement	-	11/14/24	-		11/18/24	11/20/24	11/20/24	11/20/24	11/21/24	11/22/24	11/22/24	11/27/24	12/03/24	Government of the Philippines (current year's budget)	567,797.39	567,797.39	566,796.00	566,7	96.00 N/A	N/A	N/A	N/A	N/A	N/A	Cor
P.R. No. 2024-11-143: 1 pc. Tail Light (Right Side) Part No. 14592560 etc.; For use in the replacement of worn-out spare parts of F17-86, Volvo Wheel Excavator, heavy equipment assigned in the Maintenance Section of the	NV 2ND DEO	No [Direct Contracting	-	N/A	-	-	N/A	-	-			11/18/24	11/18/24	11/20/24	11/22/24	Government of the Philippines (current year's budget)	145,020.40	145,020.40	145,020.40	145,0	20.40 N/A	N/A	N/A	N/A	N/A	N/A	Соп
P.R. No. 2024-11-144: 1 pc. Tarpaulin, 8' x 8' etc.; Supply an Delivery of construction materials to be used for the Construction of Hanging Bridge, Bryy. Alwyo, Alfonso Castañeda, Nueva Vizcaya	NV 2ND DEO	No E	Competitive Bidding	11/22/24	11/27/24	12/05/24	-	12/17/24	12/19/24	12/23/24	12/23/24	12/23/24	12/26/24	12/27/24	-	-	Government of the Philippines (current year's budget)	4,466,353.00	4,466,353.00	4,439,960.00	4,439,9	60.00 N/A	N/A	N/A	N/A	N/A	N/A	Awa issu Awa
P.R. No. 2024-11-145 : 50 pcs. Solar Lights etc. ; Supply and delivery of Solar LED Roadway Lighting for use in the maintenance of national roads and bridges	NV 2ND DEO		Competitive Bidding	11/22/24	11/27/24	12/05/24	-	12/17/24	12/19/24	12/23/24	12/23/24	12/23/24	12/26/24	12/27/24	-	-	Government of the Philippines (current year's budget)	7,999,965.00	7,999,965.00	7,919,620.00	7,919,6	20.00 N/A	N/A	N/A	N/A	N/A	N/A	Awa issur Awa
P.R. No. 2024-11-146 : 21 rolls Mylar, 610 mm, 100 microns etc.; For use in the Planning and Design Section for printing of DED Plans of the FY 2025 projects	NV 2ND DEO	No S	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	11/27/24	-	-	12/02/24	12/02/24	12/03/24	12/03/24	12/04/24	12/05/24	12/05/24	12/16/24		Government of the Philippines (current year's budget)	232,200.00	232,200.00	223,140.00	223,1	70.00 N/A	N/A	N/A	N/A	N/A	N/A	Corr
equipment assigned in the Maintenance Section of the district	NV 2ND DEO	No D	Direct Contracting	-	N/A	-	-	N/A	-	-	-	-	11/28/24	11/28/24	12/06/24		Government of the Philippines (current year's budget)	244,300.00	244,300.00	244,300.00	244,3	00.00 N/A	N/A	N/A	N/A	N/A	N/A	Com
P.R. No. 2024-11-148 : 487 Boxes Cold Mix Asphalt (20kg,/box); Supply and Delivery of Materials for use in the Repatr/Maintenance of various national roads and bridges of Nueva Vizzaya 2nd DEO jurisdiction under Work Category 10 - Pavement Maintenance	NV 2ND DEO	No Ci	Competitive Bidding	11/26/24	11/29/24	12/09/24	-	12/20/24	12/20/24	12/24/24	12/26/24	12/26/24	12/27/24	-	-	_	Government of the Philippines (current year's budget)	1,996,700.00	1,996,700.00	1,986,960.00	1,986,96	60.00 N/A	N/A	N/A	N/A	N/A	N/A	Awa issue Awa
P.R. No. 2024-11-149: 1 set Thermoplastic Kneading Machine with Applicator and Heavy Duty Trailer etc.; Provision of Minor Basic Highway Malintenance Equipment and tools for use in the repair/maintenance of various national roads and bridges along Nueva Vizcaya 2nd DEO jurisdiction under Work Categories 18: Traffic Service Maintenance and 10: Pavement Maintenance etc.	NV 2ND DEO		Competitive Bidding	11/26/24	11/29/24	12/09/24	-	12/20/24	12/20/24	12/24/24	12/26/24	12/26/24	12/27/24	-	-	-	Government of the Philippines (current year's budget)	2,661,680.00	2,661,680.00	2,597,920.00	2,597,92	0.00 N/A	N/A	N/A	N/A	N/A	N/A	Awar issue Awar

										11.00	ement Activitie			1	T		1	ABO	BC (PhP)		Contra	ract Cost (P	hP)	-	-	Dat	te of Recei	pt of Inv	itation	
Procurement Project	PMO/End-User	Is this an Early Procurem nt Activity?	Mode of Procurement	Pre-Proc Conference e	renc Ads/Post	ost Pre-bid B Conf	bid Eligibilit nf Check	Sub/Ope of Bids	pen Bid ds Evaluatio	on Post Qua	Date of BAC Resolution Recommending Award		of Contract Signing	t Notice t Proceer	to Delivery/ Completion	/ Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Conf			Bid f Evaluatio n	, Post Qua	Deliver Completi Accepta (If applicat
P.R. No. 2024-11-150 : 1 unit Tarpaulin Printer etc.; For use in printing various tarpaulin for posting within the vicinity of the office	ne NV 2ND DEO) No	Competitive Bidding	11/26/24	/24 11/29/24	/24 12/09/24	/24 -	12/20/	24 12/20/	/24 12/24/24	24 12/26/24	12/26/2	4 12/27/24	4 -	-		Government of the Philippines (current year's	2,900,000.00	0	2,900,000.00	2,895,000.00	00	2,895,000.00	00 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-11-151 : 94 drums Asphair Emulsified etc. ; Supply and Delivery of 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, 18,	NV 2ND DEO) No	Competitive Bidding	11/26/24	.4 11/29/2²	24 12/09/24	/24 -	12/20/24	24 12/20/2	24 12/24/24	24 12/26/24	12/26/24	4 12/27/24	4 -	-	-	Government of the Philippines (current year's budget)	5,851,340.00		5,851,340.00	5,793,973.00	JO	5,793,973.00		N/A	N/A	N/A	N/A	N/A	
19. Traffir Souries, Maintenance and 10. P.K. No. 2024-11-15.2 i 46 pcs. Long sleeve witgh collar, DPWH logo and DPWH NUEVA VIZCAYA ZND DEO MAINTENANCE text print etc.; Provisions of uniforms for maintenance personnel and roadside workers/laborers for use during the lakbay Alalay Program and in the granist maintenance of uniform antional PLN No. 2024-11-153: 23 dags Portland	nt ce NV 2ND DEO) No	NP-53.9 - Small Value Procurement		11/29/24	24 -	-	12/03/2	.4 12/03/2	24 12/03/24	12/04/24	12/05/24	4 12/06/24	12/06/24	4 12/11/24	12/16/24	Government of the Philippines (current year's budget)	883,220.00		883,220.00	873,130.00	0	873,130.00	0 N/A	N/A	N/A	N/A	N/A	N/A	
Cement etc.; Supply and Delivery of construction materials to be used for the repair and improvement of DPWH - Nueva Vizcaya 2nd District Engineering Office - District Engineer's Quarter, Malasin, Dupax dal Mortos	NV 2ND DEO	No	NP-53.9 - Small Value Procurement		11/30/24	24 -	-	12/03/24	4 12/03/2	24 12/03/24	4 12/04/24	12/08/24	12/06/24	12/06/24	4 12/10/24	12/16/24	Government of the Philippines (current year's budget)	229,801.25		229,801.25	225,156.52	2	225,156.52	2 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-154 : 2 pcs. Tires 7.50 x 16 etc. ; For use in the replacement of worn- out tires of various heavy equipment assigned in the Maintenance Section of the district	NV 2ND DEO	No	NP-53.9 - Small Value Procurement		12/03/24	24 -	-	12/06/24	.4 12/06/2	24 12/06/24	4 12/09/24	12/10/24	4 12/11/24	12/11/24	4 12/17/24	12/19/24	Government of the Philippines (current year's budget)	427,100.00		427,100.00	373,544.00	0	373,544.00	0 N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-155 : 2 pcs. Tires 235 x 70 R15 (Tubeless) etc. ; For use in the replacement of worn-out thres of various service vehicle assigned in the Maintenance Section of the district	NV 2ND DEO	No	NP-53.9 - Small Value Procurement	nt -	12/02/24	24 -	-	12/06/2	4 12/06/2	24 12/06/24	4 12/09/24	12/10/24	12/11/24	12/11/24	4 12/16/24	12/18/24	Government of the Philippines (current year's budget)	117,000.00		117,000.00	101,050.00	5	101,050.00	D N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-156: 1,875 boxes Asphalt Sealant (Penetration Grade 115/15) Brown Asphalt (25 kg./box) etc.; Supply and Delivery of Materials for use in the Repair/Maintenace of various national roads and bridges of Nueva Vizcaya 2nd DEO jurisdiction under Work Category 10 - Pavement Maintenance etc.	MV 3NO 050		Competitive Bidding	11/28/24	24 12/04/24	12/12/24	- 24	12/24/24	+ 12/24/24	24 12/27/24	4 12/26/24	12/26/24	12/27/24	-	-	-	Government of the Philippines (current year's budget)	9,997,500.00		9,997,500.00	9,985,800.00	,	9,985,800.00	D N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-157: 40,000 ltrs. Blended Diesel Fuel; For use of various service vehicles, heavy equipment of the district	NV 2ND DEO		Competitive Bidding	11/29/24	24 12/06/24	12/13/24	24 -	12/26/24	12/27/24	14 12/27/24	1 12/27/24	12/27/24			-	-	Government of the Philippines (current year's budget)	2,598,000.00		2,598,000.00	2,592,000.00	,	2,592,000.00) N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-158 : 1 unit Air Conditioning Unit, Split Type, 2HP with Installation within 10 ft.; For use in the replacement of damaged split-type airconditioning unit in the Network Room	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	12/09/24	12/09/24	4 -	-	-	12/10/24	12/10/24	12/16/24	12/17/24	Government of the Philippines (current year's budget)	49,500.00		49,500.00	46,500.00	,	46,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-159 : 2 pcs. Tires, 265 x 65 x R17, Tubeless etc. ; For use in the replacement of worn-out tires of H1-6955, Toyota Hi Lux, service vehicle assigned to the Construction Section of the district		No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	12/16/24	4 12/16/24	4 -	-	-	12/17/24	12/17/24	12/18/24		Government of the Philippines (current year's budget)	36,395.00		36,395.00	18,420.00		18,420.00	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-160 : 1 pc. Leak Test on Evaporator etc. ; For use in the aircon repair of H1-6102, Hyundai Starex, service vehicle assigned in the Finance Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	_	-	12/16/24	4 12/16/24	4 -	-	-	12/17/24	12/17/24	12/20/24	12/26/24	Government of the Philippines (current year's budget)	13,390.00		13,390.00	11,403.00		11,403.00	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-161 : 5 ltrs. Gear Oil, 80W90 etc.; For use in the Preventive Maintenance Service (PMS) of H1-6955, Toyota H1 Lux, service vehicle assigned in the Construction Section of the district	NV 2ND DEO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	12/16/24	4 12/16/24	4 -		-	12/17/24	12/17/24	12/18/24	12/20/24	Government of the Philippines (current year's budget)	23,303.00		23,303.00	21,176.00		21,176.00	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-162 : 2 pcs. Tires, 265 x 65 x R17, Tubeless etc. ; For use in the replacement of worn-out tires of H1-7972, Ford Ranger, assigned to the Chief, Planning and Design Section of the district	NV 2ND DEO	No s	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	12/20/24	12/20/24	-	-	-	12/23/24	12/23/24	12/26/24	12/27/24	Government of the Philippines (current year's budget)	36,395.00		36,395.00	35,038.00		35,038.00	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-163 : 1 unit Brand New Attachment Breaker Assy 100mm Diameter ; Attachment to wheeled excavator, SUNWARD Wheel Excavator SWEISOW(F17-244) for use in the Maintenance Section	NV 2ND DEO	No [Direct Contracting	-	N/A	-	-	N/A	-	-	-	-	12/17/24	12/17/24	12/20/24	12/26/24	Government of the Philippines (current year's budget)	800,000.00		800,000.00	800,000.00		800,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-164 : 2 pcs. Ferrule 1/2 etc.; For use in the replacement of worn-out parts pf H1-5780, Nissan Frontier, Bravado, service vehicle assigned in the Quality Assurance Section of the district	NV 2ND DEO	No S	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	-	N/A	-	-	12/20/24	12/20/24		-	-	12/23/24	12/23/24	12/26/24	12/27/24	Government of the Philippines (current year's budget)	38,330.00		38,330.00	34,241.95		34,241.95	N/A	N/A	N/A	N/A	N/A	N/A	
P.R. No. 2024-12-165: 1 gal. Quick Dry Enamel, Orange; For use in the Repair/Maintenance of various National Roads & Bridges along NV2nd DEO Jurisdiction under Work Category 18 - Traffic Services Maintenance, Activity 301: Sign Maintenace - Repainting of traffic sign posts	NV 2ND DEO		NP-53.9 - Small Value Procurement	-	12/20/24	-	-	12/24/24	12/24/24	12/24/24	12/26/24	12/27/24	12/27/24	12/27/24			Government of the Philippines (current year's budget)	253,750.00		253,750.00	243,600.00		243,600.00	N/A	N/A	N/A	N/A	N/A	N/A	

Total Allotted Budget of Procurement Activities

370,186,070.41

0.00

370,186,070.41

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

6,414,732.47

24B0072: BASIC INFRASTRUCTURE PROGRAM (BIP) Multi-Purpose Buildings/ Facilities to Support Social Services Completion of Multi-Purpose Building Brgy. Tadiy, Kasibu, Newa Viscaya 2,895,000.00 2,895,000.00 2,895,000.00 30/07/24 03/07										T	Actua	l Procure	ment Activitio	es	T					AB	C (PhP)		Contra	t Cost (Phi	P)			Date of I	Receipt of	Invitation		
Part	Procurement Project	PMO/		Early Procurem nt	Mode of Procurement	Confere	Ads/Pos			y Sub/Oper of Bids	Bid Evaluatio	Post Qua	Resolution Recommendin	Notice o	f Contract Signing	Notice Proce	e to Delivery, eed Completic	&		Total	MOOE	co	Total	MOOE	CO In	ited Co		Ope	en of Evalu	uatio Post C	Delive Comple Accept (II applica	eti ptar (If
Part of the Part	PROGRAM (BIP) Multi-Purpose Building/s Facilities to Support Social Services Construction of Multi-Purpose Building		ND DEO	No		02/19/24	1 02/23/24	03/01/24	03/14/2	03/14/24	03/15/24	03/19/24							the Philippines (continuing	4,950,000.00		4,950,000.00	0.00				3/24 02/2	3/24 02/;	23/24 02/2	3/24 02/23	/24	
Part	PROGRAM (BIP) Multi-Purpose Buildings/ Facilities to Support Social Services Completion of Multi-Purpose Building Brgy.	NV 2	ND 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							the Philippines (continuing	2,895,000.00		2,895,000.00	0.00				7/24 03/0	7/24 03/(03/0	7/24 03/07	/24	
Part Contine	Fund (BEFF) Construction of Classroom Construction of School Building in Macdu Elementary School, Barangay Pinayag,	1	ND DEO	No		02/26/24	03/07/24	03/14/24	03/27/24	03/27/24	03/27/24	04/01/24							Government of the Philippines (continuing	2,970,000.00		2,970,000.00	0.00		CC	A, 03/0	7/24 03/0	'/24 03/C	03/0	7/24 03/07	/24	
Market M	PROGRAM (BIP) Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building		ND DEO	No	Competitive Bidding	03/05/24	03/15/24	03/22/24	04/04/24	04/05/24	04/08/24	04/11/24							Government of the Philippines (continuing	19,800,000.00		19,800,000.00	0.00			A, 03/1:	5/24 03/15	/24 03/1	5/24 03/1	5/24 03/15	/24	
Second Continue Con	24BJ0087: Asset Preservation Program: Preventive Maintenance along Tertiary Road: Bambang-Kasibu-Solano Road, K0285+000 K0288+690 (Section 1) Kasibu, Nueva		ND DEO	No		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 (continuing	98,000,000.00		98,000,000.00	0.00		cc	200						_
Part	Preventive Maintenance along Tertiary Roads Bambang-Kasibu-Solano Road, K0288+690 K0292+680 (Section 2) Kasibu, Nueva		#D DEO	No		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 (continuing	98,000,000.00		98,000,000.00	0.00		co) nam	7/24 03/27	/24 03/2	7/24 03/2;	'/24 03/27	24	
The state of the s	Preventive Maintenance along Tertiary Roads Papaya-Malabing-Wangal-Binogawan-Tadji- Runruno Road, K0294+000 - K0297+980	I- NV 2N	ID DEO	No		03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24							the Philippines (continuing	98,000,000.00		98,000,000.00	0.00		CO NCAP,	O3/27	/24 03/27	/24 03/2:	7/24 03/27	/24 03/27	24	
AMON DECISION STATE AND AMON D	Preventive Maintenance along Tertiary Roads Papaya-Malabing-Wangal-Binogawan-Tadji- Runruno Road, K0297+980 - K0301+821	- NV 2N	ID DEO	No	Competitive Bldding	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24							the Philippines (continuing	98,000,000.00		98,000,000.00	0.00				/24 03/27	724 03/2	7/24 03/27	/24 03/27	24	
Part	Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Inaban Section, Dupax del Norte, Nueva	s:	D DEO			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 (continuing	98,000,000.00		98,000,000.00	0.00				/24 03/27,	24 03/27	1/24 03/27	/24 03/27;	24	
### MINISTRATION OF THE PROPRIES OF THE PROPRI	Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Marang River (Section 1),	NV 2N	D 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 (continuing	147,000,000.00		147,000,000.00	0.00		co	03/23	24 03/27/	24 03/27	//24 03/27	/24 03/27/	24	
24B0094: Construction/Hailtenance of Book Milespans Structures and Demander of Book Milespans Structures and Deman	24BJ0093: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Marang River (Section 2),	NV 2N	D 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 (continuing	147,000,000.00		147,000,000.00	0.00				24 03/27/	24 03/27	/24 03/27	/24 03/27/	24	
24800095: Construction Maintenance of Piscod Hillsgation Structures and Drainage Systems. Construction Maintenance of Piscod Hillsgation Structures and Drainage Systems. Construction Maintenance of Piscod Englage Systems. Construction Maintenance of Piscod Englage Systems. Construction Maintenance of Piscod Englage Systems. Construction of Piscod Construction Maintenance of Piscod Englage Systems. Construction of Piscod Construction Maintenance of Piscod Englage Systems. Construction of Piscod Construction of Piscod Construction Piscod Cons	24BJ0094: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Marang River (Section 3),	NV 2NI	D 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	147,000,000.00		147,000,000.00	0.00		COA							
Compositive and principles of the Philophers (Construction) Maintenance of Phod Mitigation Structures and Drainage (Systems: Construction) And Philophers (Construction) And Philophers (C	24BJ0095: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Marang River (Section 1),	NV 2N0	D DEO		Competitive Bidding	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24							budget) Sovernment of the Philippines	147,000,000.00		147,000,000.00	0.00		COA	02.02						
NCAP, PIEP 03/27/24 0	24BJ0096: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Siguem Section, Kasibu, Nueva	NV 2ND) DEO		Competitive Bidding	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24			}				Sovernment of the Philippines	98,000,000.00					COA	02/07/						
NCAP, PIEP US/21/24 US/27/24 U	24BJ0097: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control	NV 2ND	DEO	No E	Competitive Bidding	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24							Sovernment of the Philippines													
Cortico Marana Musica Vinesus	Nueva Vizcaya 24BJ0098: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Sta. Cruz River, Pingkian		DEO		Competitive Bidding	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24						1	budget) sovernment of the Philipplnes						NCAP, P							
24830099:Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Construction of Flood Control Structures, along Sta. Fe River, Balling Section, Sta. Fe, Per Wer, Balling Section, St	Section, Kayapa, Nueva Vizcaya 24BJ0099:Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures,	: NV 2ND	DEO	No C	Competitive	03/17/24	03/27/24	04/03/24	06/13/24	06/14/24	06/19/24	06/21/24							budget)				0.00		NCAP, P	EP 03/27/2	4 03/27/2	03/27/2	4 03/27/2	4 03/27/24		

								T			Actua	i Procuren	nent Activities							AB	C (PhP)		Contra	ct Cost (PhP)		-	Da	te of Recei	ipt of Inv	ritation		
	Procurement Project	PMO/End-Use	Is this Ear Procur nt Activi	ty reme Pro	Mode of curement	Pre-Proc Conference e	Ads/Post of IB	t Pre-bid Conf	Eligibili Checi	ty Sub/Ope of Bids	n Bid Evaluatio	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remari (Explain changes f the API
	248)0100: 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	, Comp Biddin	etitive g	03/17/24	03/27/24	04/03/24	06/13/2	4 06/14/24	06/19/24	06/21/24							Government of the Philippines (continuing budget)	98,000,000.00		98,000,000.00	0.00			COA, NCAP, PIEF	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24		Ongoing Procuremer
	24BJ0101: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Blyoy Section, Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Comp Biddin	etitive g	03/17/24	03/27/24	04/03/24	06/13/2	4 06/14/24	06/19/24	06/21/24							Government of the Philippines (continuing budget)	98,000,000.00		98,000,000.00	0.00			COA, NCAP, PIEP	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24		Process Ongoing Procurement
	24BI0102: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures along Santa Fe River, Nagcuartelan, Aritao, Nueva Vizcaya	NV 2ND DEO	No	Compe Biddin	etitive J	03/17/24	03/27/24	04/03/24	06/13/2	06/14/24	06/19/24	06/21/24							Government of the Philippines (continuing budget)	147,000,000.00		147,000,000.00	0.00			COA, NCAP, PIEP	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24	O P	Process Ongoing Procurement
	24BJ0103: 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	Compe Bidding	etitive	03/17/24	03/27/24	04/03/24	06/13/2	06/14/24	06/19/24	06/21/24							Government of the Philippines (continuing budget)	98,000,000.00		98,000,000.00	0.00			COA, NCAP, PIEP	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24	O	Ongoing Frocureme
	24BJ0104: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Bone South Flood Control Structures along Sta. Fe River, Brgy. Bone South, Aritao, Nueva Vizcaya	NV 2ND DEO	No	Compe Bidding	titive	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 (continuing budget)	98,000,000.00		98,000,000.00	0.00			COA, NCAP, PIEP	03/27/24	03/27/24	03/27/24	03/27/24	03/27/24	Pr	Ingoing rocuremen
	24BJ0105: Asset Preservation Program - Preventive Maintenance along Tertiary Roads, Aritao-Quirino Road-K0290+700-K0293+000 (Package 6) Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Compe Bidding	titive	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 (continuing budget)	98,000,000.00		98,000,000.00	0.00			COA, NCAP, PIEP	06/07/24	06/07/24	06/07/24	06/07/24	06/07/24	Pr	ngoing rocureme
	24BJ0106: Asset Preservation Program - Preventive Maintenance along Tertiary Roads, Arttao-Quirino Road-K0278+875-K0280+799 (Package 7) Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Compe Bidding	itive	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 (continuing budget)	98,000,000.00		98,000,000.00	0.00			COA, NCAP, PIEP	06/07/24	06/07/24	06/07/24	06/07/24	06/07/24	Or Pri	ngoing ocureme
	24BJ0107: Asset Preservation Program - Preventive Maintenance along Tertlary Roads, Aritao-Quirino Road-K0275+975-K0278+875 (Package 8) Kasibu, Nueva Vizcaya	NV 2ND DEO	No	Compet 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 (continuing budget)	98,000,000.00		98,000,000.00	0.00			COA, NCAP, PIEP	06/07/24	06/07/24	06/07/24	06/07/24	06/07/24	Ori Pro	ngoing ocureme
	24BJ0108: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Lamo-Inaban Section, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	No	Compet Bidding	itive	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 (continuing budget)	98,000,000.00		98,000,000.00	0.00			COA, NCAP, PIEP	06/07/24	06/07/24	06/07/24	06/07/24	06/07/24	On Pro	ngoing ocuremen
0000000	24BJ0109 :Convergence and Special Support Program - Basic Infrastructure Program (BIP) - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Senior Citizens Building, Barangay Poblacion, Aritao, Nueva Vizcaya	NV 2ND DEO	No	Compet Bidding	itive	11/28/24	12/04/24	12/12/24	12/24/24	12/24/24	12/24/24	12/24/24	12/26/24 1	2/26/24	01/02/25	01/03/25			Government of the Philippines (continuing budget)	4,950,000.00		4,950,000.00	4,850,902.25		4,850,902.25	COA, CNBL, NCAP	12/09/24	12/09/24	12/09/24	12/09/24	12/09/24	Aw	varded w
	25BJ0001 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Aritao-Quirino Rd - K0291 + 000 - K0293 + 000, Kasibu, Nueva Vizcaya	NV 2ND DEO	Yes	Competi Bidding	tive	10/27/24	10/31/24	11/07/24	11/20/24	11/20/24	11/21/24	11/25/24	11/28/24					1 1	sovernment of the Philippines current year's budget)	28,375,900.00		28,375,900.00	0.00			COA, CSO, NCAP	10/31/24	10/31/24	10/31/24	10/31/24	10/31/24	Pro	going xureme
	25B30002 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Bambang- Kasibu-Solano Rd - K0274 + 800 - K0275 + 601, Kasibu, Nueva Vizcaya	NV 2ND DEO	Yes	Competi Bidding		10/27/24	10/31/24	11/07/24	11/20/24	11/20/24	11/21/24	11/25/24	11/28/24					l t	iovernment of he Philippines current year's budget)	14,843,080.00		14,843,080.00	0.00			COA, CSO, NCAP	10/31/24	10/31/24	10/31/24	10/31/24	10/31/24	On; Pro	going xuremen
F F E	25BJ0003 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Natl Road- Bitnong-Belance-N Vizcaya Bdry Rd - K0256 + (-804) - K0256 + 000, Dupax del Norte, Nueva Vizzaya	NV 2ND DEO	Yes	Competit Bidding	ive	10/27/24	10/31/24	11/07/24	11/20/24	11/20/24	11/21/24	11/25/24	11/28/24					t	overnment of ne Philippines xurrent year's budget)	13,996,360.00		13,996,360.00	0.00		-	COA, CSO, NCAP	10/31/24	10/31/24	10/31/24	10/31/24	10/31/24	Ong Proc	going curemen
2 F F F	25BJ0004 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/	NV 2ND DEO	Yes	Competit Bidding	ive	10/27/24	10/31/24	11/07/24	11/20/24	11/20/24	11/21/24	11/25/24	11/28/24					l ti	overnment of le Philippines rurrent year's budget)	27,537,020.00		27,537,020.00	0.00			COA, CSO, NCAP	10/31/24	10/31/24	10/31/24	10/31/24	10/31/24	Ong Proc	going curement
2 R P R	25BJ0005 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/	NV 2ND DEO	Yes	Competiti Bidding	ve 1	10/27/24	10/31/24	11/07/24	11/20/24	11/20/24	11/21/24	11/25/24	11/28/24					tt (d	overnment of e Philippines urrent year's budget)	20,892,620.00		20,892,620.00	0.00		C	COA, CSO, NCAP	10/31/24	10/31/24	10/31/24	10/31/24	10/31/24	Cngi	joing curement

								1	Actua	Procurer	nent Activitie	25			T			ABC	C (PhP)		Contra	act Cost (PhP)			Da	te of Rec	eipt of In	vitation	
Procurement Project	PMO/End-Use	Is this a Early Procuren nt Activity	Mode of Procurement	Pre-Proc Conferen e			Eligibilit Check	y Sub/Oper of Bids	n Bid Evaluatio	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Yotal	MOOE	со	List of Invited Observen		Eligibilit Check	Sub/ Open of Bids	Bid Evaluat n	io Post Qua	Delivery/ Completion/ al Acceptance (If chapplicable)
25810006 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertlary Roads - Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Rd - K0294 + 993 - K0295 + 257, Kasibu, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	10/27/24	10/31/24	11/07/24	11/20/24	11/20/24	11/21/24	11/25/24	11/28/24						Government of the Philippines (current year's budget)	10,077,340.00		10,077,340.00	0.04	0		COA, CSO, NCAP	10/31/24	10/31/24	10/31/24	10/31/2	4 10/31/24	4 Ong
25BJ0007 ::OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Papaya-Malabing-Wangal-Binugawan-Tadjl-Runruno Rd - K0303 + 590 - K0303 + 737, K0303 + 849 - K0303 + 1006, Kasibu, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	10/27/24	10/31/24	11/07/24	11/20/24	11/20/24	11/21/24	11/25/24	11/28/24						Government of the Philippines (current year's budget)	7,530,320.00		7,530,320.00	0.00))		COA, CSO, NCAP	10/31/24	10/31/24	10/31/24	10/31/24	1 10/31/24	Ong Proc Proc
25BJ0008 :OO1: Ensure Safe and Reilable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertlary Roads - Papaya- Malabing-Wangal-Binugawan-Tadji-Runruno Rd - K0296 + 000 - K0297 + 024, Kasibu, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/12/24	11/14/24	11/21/24	12/04/24	12/04/24	12/05/24	12/09/24	12/12/24						Government of the Philippines (current year's budget)	37,909,340.00		37,909,340.00	0.00			COA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ong Proc Proc
25BJ0009 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Structure along Santa Cruz River, Barangay Pingkian, Kayapa, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/12/24	11/14/24	11/21/24	12/04/24	12/04/24	12/05/24	12/09/24	12/12/24						Government of the Philippines (current year's budget)	48,250,000.00		48,250,000.00	0.00			COA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ongo Proo
25BJ0010 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bagumbayan Flood Control Structure along Benay River, Barangay Bagumbayan, Dupax del Sur, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/12/24	11/14/24	11/21/24	12/04/24	12/04/24	12/05/24	12/09/24	12/12/24					-	Government of the Philippines (current year's budget)	110,975,000.00		110,975,000.00	0.00			COA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ongo Proce Proce
25BJ0011 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Milgation Structures and Drainage Systems - Construction of Flood Control Structure along Manga River, Barangay Munguia, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/12/24	11/14/24	11/21/24	12/04/24	12/04/24	12/05/24	12/09/24	12/12/24						Government of the Philippines (current year's budget)	73,783,900.00		73,783,900.00	0.00			COA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ongo Procu Proce
25BJ0012 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Sta. Cruz River, Sitio Paltug, Barangay San Fabian, Kayapa, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/12/24	11/14/24	11/21/24	12/04/24	12/04/24	12/05/24	12/09/24	12/12/24						Sovernment of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			COA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ongoi Procu Proce
25BJ0013 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Santa Fe River, Barangay Banganan, Arltao, Nueva Vizcaya	NV 2ND DEO		Competitive Bidding	11/12/24	11/14/24	11/21/24	12/04/24	12/04/24	12/05/24	12/09/24	12/12/24					j 1	Sovernment of the Philippines current year's budget)	144,750,000.00		144,750,000.00	0.00			COA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ongoi Procus Proces
25BJ0014 :OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Antutot Br. 3 (80324612) along Bambang-Kasibu-Solano Rd, Kasibu, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bldding	11/12/24	11/14/24	11/21/24	12/04/24	12/04/24	12/05/24	12/09/24	12/12/24					t	iovernment of he Philippines current year's budget)	4,292,400.00		4,292,400.00	0.00			COA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ongoir Procur Proces
25BJ0015 :OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Lamo Br. (B01256LZ) along DM Jct. Malasin Rd, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	Yes (Competitive Bidding	11/12/24	11/14/24	11/21/24	12/04/24	12/04/24	12/05/24	12/09/24	12/12/24					ti (d	overnment of ne Philippines turrent year's budget)	8,918,000.00		8,918,000.00	0.00			OA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ongoin Procure Proces
25BJ0016 :OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Papaya Br. 1 (B04442LZ) along Papaya-Malabing-Wangal- Binugawan-Tadji-Runruno Rd, Kasibu, Nueva Vizzaya	NV 2ND DEO	Yes C	Competitive Bidding	11/12/24	11/14/24	11/21/24	12/04/24	12/04/24	12/05/24	12/09/24	12/12/24					tt (d	overnment of le Philippines current year's budget)	5,914,300.00		5,914,300.00	0.00		c	OA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ongoin Procure Process
25BJ0017 :Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Stratenic Builty: Buildings I Familia	NV 2ND DEO	Yes C	competitive idding	11/12/24	11/14/24	11/21/24										th (c	overnment of e Philippines urrent year's budget)	0.00			0.00		o	OA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Cancell

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Procurement Project	PMO)/End-User	Is this are Early Procurem nt Activity?	Mode of Procurement	Pre-Pre Confere e		st Pre-bi Conf	d Eligibil Chec	ity Sub/Ope k of Bids	en Bid Evaluati	on Post Qua	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio	Inspection 8. Acceptance	Source of	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf		y Sub/ Open of Bids	Bid	vitation	Completion/ Acceptance (E	Remarks Explaining langes fron the APP)
258J0018 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damagec Paved Roads - Tertiary Roads - Bamba Kasibu-Solano Rd - K0264 + 290 - K02 731, K0264 + 820 - K0265 + 000, Kas Nueva Vizcaya	ng- 54 +	2ND DEO	Yes	Competitive Bidding	11/12/2	4 11/14/2	4 11/21/2	24 12/04/2	24 12/04/24	12/05/2	4 12/09/24	12/12/24						Government of the Philippines (current year's budget)	21,667,800.00		21,667,800.00	0.0	0		COA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Proc	going curement coess
25BJ0019 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structu and Drainage Systems - Construction of Flood Control at Barangay Sta. Clara, Si 0+000 - 0+500, Upper Sta. Clara CIS, Barangay Sta. Clara, Antiao, Nueva Vizo	a. NV 2	2ND DEO	Yes	Competitive Bidding	11/12/2	11/14/24	11/21/2	4 12/04/2	12/04/24	12/05/24	12/09/24	12/12/24						Government of the Philippines (current year's budget)	14,475,000.00		14,475,000.00	0.0			COA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ong Proc	going curement cess
25BJ0020 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structus and Drainage Systems - Construction of Flood Control Structure along Manga Riv Barangay Mabasa-Inaban, Dupax del No Nueva Vizcaya	er,	2ND DEO	Yes	Competitive Bidding	11/12/24	11/14/24	11/21/2	4 12/04/2	4 12/04/24	12/05/24	12/09/24	12/12/24						Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0.00			COA, CSO, NCAP	11/14/24	11/14/24	11/14/24	11/14/24	11/14/24	Ongc Proci Proci	joing curement cess
258J0021 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Papaya- Malabing-Wangal-Binugawan-Tadji-Runi Rd - K0297 + 987 - K0297 + 1744, Kas Nueva Vizcaya	uno	?ND DEO	Yes	Competitive Bidding	11/26/24	11/29/24	12/09/24	12/20/2	12/20/24	12/23/24	12/26/24	12/27/24						Government of the Philippines (current year's budget)	27,885,398.45		27,885,398.45	0.00			COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24	Ongo Procu Proce	urement
258J0022 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Papaya-Malabing-Wangal-Binugawan-Tadji-Runn Rd - K0301 + 196 - K0302 + 000, Kasib Nueva Vizcaya	ino	ND DEO	Yes	Competitive Bidding	11/26/24	11/29/24	12/09/24	12/26/24	12/26/24	12/26/24	12/27/24	12/31/24						Government of the Philippines (current year's budget)	28,913,824.75		28,913,824.75	0.00			COA, CSO, NCAP	11/29/24	12/18/24	12/18/24	12/18/24	12/18/24	Ongo Procu Proce	urement
25BJ0023 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structun and Drainage Systems - Construction of Flood Control Structure along Sta. Cruz R Barangay Gabut, Dupax del Sur, Nueva Vizcaya	NV ZN	ND DEO		Competitive Bidding	11/26/24	11/29/24	12/09/24	12/20/24	12/20/24	12/23/24	12/26/24	12/27/24						Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00	0.00			COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24	Ongoi Procu Proce	rement
258J0024 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilitie within Major River Basins and Principal R - Construction of Flood Control Structure along Santa Fe River, Barangay Gabut, Dupax del Sur, Nueva Vizcaya	vers NV ZN	ND DEO	Yes	Competitive Bidding	11/26/24	11/29/24	12/09/24	12/20/24	12/20/24	12/23/24	12/26/24	12/27/24						Government of the Philippines (current year's budget)	144,750,000.00		144,750,000.00	0.00			COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24	Ongoi Procur Proces	rement
25BJ0025 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Ri - Construction of Flood Control Structure along Sta. Fe River, Barangay Calittian, Artao, Nueva Vizcaya	vers NV 2NI	ID DEO		Competitive Bidding	11/26/24	11/29/24	12/09/24	12/20/24	12/20/24	12/23/24	12/26/24	12/27/24						Government of the Philippines (current year's budget)	53,075,000.00		53,075,000.00	0.00			COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24	Ongoir Procur Proces	rement
25BJ0026 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems - Construction of Flood Structure along Tubo River, Barangi Pudi, Kasibu, Nueva Vizcaya		D DEO	Yes E	Competitive Bidding	11/26/24	11/29/24	12/09/24	12/20/24	12/20/24	12/23/24	12/26/24	12/27/24						Government of the Philippines (current year's budget)	91,675,000.00		91,675,000.00	0.00			COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24	Ongoin Procure Process	rement
25BJ0027 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Frogram - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control at Barangay Banganan, Communa Irrigation System, Barangay Banganan, Arltao, Nueva Vizcaya	NV 2ND	D DEO		Competitive Bidding	11/26/24	11/29/24	12/09/24	12/20/24	12/20/24	12/23/24	12/26/24	12/27/24						Sovernment of the Philippines (current year's budget)	14,475,000.00		14,475,000.00	0.00			COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24	Ongoin Procure Process	ement
25BJ0028 :Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP - Flood Mitigation Structures protecting Major/ Strategic Publ Buildings/ Facilities - Construction of Flood Control Structure along Benay River, Benar Barangay Palabotan, Dupax del Sur, Nueva Vizcaya	, - NV 2ND	O DEO	Yes C	Competitive Ridding	11/26/24	11/29/24	12/09/24	12/20/24	12/20/24	12/23/24	12/26/24	12/27/24					,	Sovernment of the Philippines current year's budget)	148,500,000.00		148,500,000.00	0.00			COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24	Ongoing Procure Process	ement

				<u> </u>	1	T	T	T	Actual	I Procuren	HERIT ACTIVITIE	es					-	AB	C (PhP)		Contra	act Cost (PhP)		1	Da	te of Rece	ipt of In	vitation	
Procurement Project	PMO/End-User	Is this an Early Procureme nt Activity?	Mode of Procurement	Pre-Proc Conference e	Ads/Post of IB	st Pre-bid Conf	Eligibility Check	y Sub/Oper of Bids	en Bid Evalu a tio	on Post Qual	Date of BAC Resolution Recommendin Award	Notice	of Contrac d Signing	t Notice Proces	to Delivery	Inspection & Acceptance	Source or Funds	Total	МООЕ	со	Total	MOOE	со	List of Invited Observers	Pre-bid		Sub/	Bld	io Post Qual	Deliv Comple Ial Accept (I applic
25BJ0029 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bambang- Kasibu-Solano Rd - K0269-612 - K0270+743, Kasibu, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/26/24	i 11/29/24	4 12/09/24	12/20/24	12/20/24	12/23/24	12/26/24	12/27/24						Government of the Philippines (current year's budget)	44,050,039.66		44,050,039.66	0.0	0		COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/2-	4 11/29/24	.4
25BJ0030 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Seguem Flood Control Structure, Section 2, Barangay Seguem, Kasibu, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/26/24	11/29/24	12/09/24	12/20/24	12/20/24	12/23/24	12/26/24	12/27/24						Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00	0.00			COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/24	4 11/29/24	4
25BJ0031 :CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Progam (BIP) - BIP - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building Brgy. Imugan, Sta. Fe, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/26/24	11/29/24	12/09/24	12/26/24	12/26/24	12/26/24	12/27/24	12/31/24						Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	0.00	•		COA, CSO, NCAP	11/29/24	12/18/24	12/18/24	12/18/24	12/18/24	1
25BJ0032 :CONVERGENCE AND SPECIAL SUPPORT - Basic Infrastructure Progam (BIP) : BIP - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building Brgy. Castillo Village, Kayapa Nueva Vizcaya	NV 2ND DEO		Competitive Bidding	11/26/24	11/29/24	12/09/24	12/26/24	12/26/24	12/26/24	12/27/24	12/31/24						Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	0.00			COA, CSO, NCAP	11/29/24	12/18/24	12/18/24	12/18/24	12/18/24	*
25BI0033 :CONVERGENCE AND SPECIAL SUPPORT - Basic Infrastructure Progam (BIP) - BIP - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building Brgy. Besong, Kayapa, Nueva Vizcaya	NV 2ND DEO	Yes	Competitive Bidding	11/26/24	11/29/24	12/09/24	12/26/24	12/26/24	12/26/24	12/27/24	12/31/24						Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	0.00			COA, CSO, NCAP	11/29/24	12/18/24	12/18/24	12/18/24	12/18/24	F
25BJ0034 :CONVERGENCE AND SPECIAL SUPPORT - Basic Infrastructure Progam (BiP) - BiP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure along Marang River (D/ S Bridge), Barangay Comon, Aritao, Nueva Vizcaya	NV 2ND DEO	Yes (Competitive Bidding	11/26/24	11/29/24	12/09/24	12/20/24	12/20/24	12/23/24	12/26/24	12/27/24						Government of the Philippines (current year's budget)	99,000,000.00		99,000,000.00	0.00			COA, CSO, NCAP	11/29/24	11/29/24	11/29/24	11/29/24	11/29/24	
25BJ0035 (REBID) : CONVERGENCE AND SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT) - Pag-asa road connecting Nagakay road and Teggep road to Junction Bitnong-Belance Road in support to the Fruit and Vegetable Processing at Belance, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	No (Competitive Bidding	12/23/24	12/28/24	12/09/24	01/21/25	01/21/25									Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00		!	COA, CSO, NCAP	01/03/25	01/03/25	01/03/25	01/03/25	01/03/25	
25BJ0036 :CONVERGENCE AND SPECIAL SUPPORT - Basic Infrastructure Progam (BIP) - BIP - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building Brgy. Mapayao, Kayapa, Nueva Vizcaya	NV 2ND DEO		Competitive Bidding	11/26/24	11/29/24	12/09/24	12/26/24	12/26/24	12/26/24	12/27/24	12/31/24						Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	0.00			COA, CSO, NCAP	11/29/24	12/18/24	12/18/24	12/18/24	12/18/24	
25BJ0037 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Lansikle - Tertiary Roads - Papaya-Mailabing-Wangai-Binugawan-Tadji- Runruno Rd - K0309 + 550 - K0309 + 574, Kasibu, Nueva Vizcaya	NV 2ND DEO		Competitive Bidding	12/23/24	12/28/24	01/07/25	01/21/25	01/21/25									Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00	0.00			COA, CSO, NCAP	01/03/25	01/03/25	01/03/25	01/03/25	01/03/25	
25BJ0038 :OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Nueva Vitzcaya - Benguet Rd - K0246 + 326 - K0248 + 000, Kayapa, Nueva Vitzcaya	NV 2ND DEO		Competitive Bidding	12/23/24	12/28/24	01/07/25	01/21/25	01/21/25						:			Government of the Philippines (current year's budget)	64,455,245.00		64,455,245.00	0.00			COA, CSO, NCAP	01/03/25	01/03/25	01/03/25	01/03/25	01/03/25	
25BJ0039 :CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Construction/ Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-TT) - Balete Road connecting Dalacquit and Sinapaoan to Maharlika Highway in support to the Coffee Industry of LGU under OTDP Program, Santa Fe, Nueva Vizcaya	NV 2ND DEO	No Co Bio	Competitive Bidding	12/23/24	12/28/24	01/07/25	01/21/25	01/21/25]	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00	0.00			COA, CSO, NCAP	01/03/25	01/03/25	01/03/25	01/03/25	01/03/25	

						T	T	1	Actual	Procurem	ent Activitie	S	T					A	BC (PhP)		Contra	ct Cost (PhP)		1	Date	e of Receip	int of Tour	itatian	
Procurement Project	PMO/End-User	Is this ar Early Procurem nt Activity?	Mode of Procurement	Pre-Proc Conference e		t 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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf		Sub/	Bid	E Co Post Qual Ac	Delivery/ ompletion/ acceptance (If cha applicable)
25BJ0040 ::CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Purok Everlasting, Barangay Cutar, Aritao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	12/23/24	12/28/24	01/07/25	01/21/25	01/21/25									Government of the Philippines (current year's budget)	19,800,000.0	0	19,800,000.00	0.00			COA, CSO, NCAP	01/03/25	01/03/25	01/03/25	01/03/25	01/03/25	Ong Proc Proc
25BJ0041 :CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Mt. Ynordenan - Barangay Balite, Aritao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	12/23/24	12/28/24	01/07/25	01/21/25	01/21/25									Government of the Philippines (current year's budget)	24,750,000.00		24,750,000.00	0.00			COA, CSO, NCAP	01/03/25	01/03/25	01/03/25	01/03/25	01/03/25	Ongo Proce Proce
25BJ0042 :CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Access Roads and/or Bridges from the National Road/s leading to Major/ Strategic Public Buildings/ Facilities - Construction of Road, Purok 7, Barangay Bone South - Brgy. Ocao-Capiniaan, Aritao, Nueva Vizcaya	NV 2ND DEO	No	Competitive Bidding	12/23/24	12/28/24	01/07/25	01/21/25	01/21/25									Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	0.00			COA, CSO, NCAP	01/03/25	01/03/25	01/03/25	01/03/25	01/03/25	Ongo Procu Proce
25BJ0043 :CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities to Support Social Services - Construction of Multi-Purpose Building Brgy. Cabalatan-Alaang, Kayapa, Nueva Vizcaya	NV 2ND DEO		Competitive Bidding	12/23/24	12/28/24	01/07/25	01/21/25	01/21/25									Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00	0.00			COA, CSO, NCAP	01/03/25	01/03/25	01/03/25	01/03/25	01/03/25	Ongo Proce Proce
														otal Allotted	Budget of On-	-going Broque	ement Activities	4,345,982,887,86	0.00	4,345,982,887.86	4,850,902.25									

Prepared by:

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DANILO A. B RN BE BAC Chairpers in