

| | Procurement Project | Actual Procurement Activities | | | | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | | |
|-----------------|--|-------------------------------|--|---|---------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|----------------|------|----------------|---------------------|------|----------------|-------------------------------|--------------|-------------------|-------------------|----------------|-----------|--|---|
| | | 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 Recommending Award | 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/ 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) Artao-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 | | Completed |
| 310109101455000 | 24BJ0064: Rehabilitation/Reconstruction of Roads with Slips, 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 | | 104,024,259.85 | PCA,NCAP, PIEP, COA | 02/23/24 | 02/23/24 | 02/23/24 | 02/23/24 | 02/23/24 | | 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 |
| 409900000000000 | 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 | | Completed |
| 409900000000000 | 23BJ0113 :BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi-Purpose Building, Brgy. Calititan, 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 | 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 |
| | 25BJ0035 :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-TT) - 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 worn-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 | 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 | | | N/A | N/A | N/A | N/A | N/A | N/A | | 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 Vizcaya | 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 | 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 RBJA | 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 | 08/19/24 | 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 | 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 | | Cancelled |
| | 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 | Completed | |
| | P.R. No. 2024-07-081 : 20 pcs. 600mm x 1200mm Low Office Partition/Work Station Fabric with Glass (Stripe Frosted Sticker) 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 | Completed | |
| | P.R. No. 2024-07-082 : 0.85 mt. Emulsified Asphalt SS-1 etc. ; Supply, Delivery and Installation of Reflectortized 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 | Completed | |

| | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | 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 SAC 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/Completion/ Acceptance (If applicable) | | |
| | 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 | 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 | | 13,014.00 | 12,650.00 | | 12,650.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | P.R. No. 2024-07-084 : 1 set 25KVA 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 del Norte | 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 | | 321,169.74 | 318,500.00 | | 318,500.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | | 49,980.00 | 46,830.00 | | 46,830.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | 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 | Cancelled | | |
| | 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 | | 24,100.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | P.R. No. 2024-08-088 : 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 | | 796,835.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | - | - | - | 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 | | 35,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | | 26,305.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | | 44,800.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | | 106,900.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | | 24,882.54 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | | 13,026.51 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | | 16,785.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | P.R. No. 2024-08-096 : 1 pc. Centerlink etc. ; For use in the replacement of worn-out parts of HI-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 | | 92,874.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | | 5,100,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | 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 | | 4,650.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |
| | P.R. No. 2024-08-099 : 1 set Brake Pad etc. ; For use in the replacement of worn-out parts of HI-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 | | 14,616.00 | N/A | N/A | N/A | N/A | N/A | N/A | Completed | | |

| | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from the APP) |
|--|--|--------------|--|---|---------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|---|-----------------|-----------|--------------|--------------|---------------------|-----|--------------|---------------------------|-------------------------------|------------------|----------------|-----------|---|--|--|--|---|
| | | | | | | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance (If applicable) | | | | |
| | P.R. No. 2024-08-100 : 1 pc Battery 3SM Maintenance Free ; Replacement of worn-out battery | NV 2ND DEO | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | - | N/A | - | - | 08/30/24 | 08/30/24 | - | - | - | 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 | 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 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 | - | - | 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 | 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 | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | - | 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 | 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 | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | - | 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 | 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 Contracting | - | 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 | 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 oh Hub-Bearing, etc. of H1-9142, Toyota HT Ace Commuter Van service assigned vehicle assigned in the Planning and Design Section of the district | NV 2ND DEO | No | Direct Contracting | - | 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 | 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 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | | |
| | P.R. No. 2024-09-107 : 8 cyl. LPG, 50 kgs., Refill ; 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 consumed | NV 2ND DEO | No | Direct Contracting | - | N/A | - | - | N/A | - | - | - | - | 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 | 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 52.1(b) - Regular Office Supplies and Equipment no available in PS | - | 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 | 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 worn-out brake pad of H1-5054, Toyota Hi-Lux 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 | - | 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 | 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 52.1(b) - Regular Office Supplies and Equipment no available in PS | - | 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 | 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 52.1(b) - Regular Office Supplies and Equipment no available in PS | - | 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 | 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 52.1(b) - Regular Office Supplies and Equipment no available in PS | - | 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 | 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 Nueva Vizcaya 2nd DEO jurisdiction under Work Category 10 - Pavement Markings etc. | NV 2ND DEO | No | Competitive Bidding | 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 | 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 parts of H1-6955/LL-11, Toyota Hi-Lux, 4x4, Pick-up, 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 | - | 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 | 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 52.1(b) - Regular Office Supplies and Equipment no available in PS | - | 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 | 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-909, Nissan Frontier 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 | - | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | | |

| | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | 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/ Acceptance (If applicable) | | | | | |
| | 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 | - | 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 Vizcaya 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 | | 411,455.50 | 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 | | Awarded with issued 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 | | 2,290,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued 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 | | 1,122,897.00 | N/A | N/A | N/A | N/A | N/A | N/A | | 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 | | 18,325.00 | N/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 - Small 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 | | 165,147.92 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | 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 Hi-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 | | 28,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | 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 | | 13,248.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | 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 | | 8,642.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | 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 Navara 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 | | 43,198.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | P.R. No. 2024-10-129 : 8 pcs. L/R Bushing etc. ; For use in the replacement of worn-out parts of H1-5780, Nissan Frontier Bravado 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 | - | - | - | 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 | | 9,426.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | P.R. No. 2024-10-130 : 1 pc. 35MF Battery, 12 V etc. ; For use in the replacement of one (1) pc. 35MF 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 | | 36,416.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | 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 | | 26,663.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | 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, 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 | - | - | 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 | | 38,082.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |

| | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | 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/ 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 tires of H3-6515, Dump Truck, Hyundai, HD 270, heavy equipment 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 | - | - | 11/05/24 | 11/05/24 | - | - | - | 11/07/24 | 11/07/24 | 11/13/24 | 11/14/24 | Government of the Philippines (current year's budget) | 44,000.00 | | 44,000.00 | 35,600.00 | | 35,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | P.R. No. 2024-10-134 : 100 bags Portland Cement, 40 kg./bag ; For use in the reinstallation of guardrails and post to replace damaged guardrails along K0217+000 - K0218+000, Nueva Vizcaya - Pangasinan Road and various national roads of Nueva Vizcaya 2nd DEO jurisdiction under Work Category 18 - Traffic Service Maintenance etc. | 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 | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | P.R. No. 2024-10-135 : 1 gal. Commonrail Oil, 6 ltrs/gal, 10W30 etc. ; For use in the Preventive Maintenance Service (PM4) of H1-7972, Ford Ranger 2.2L XLT 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 | - | - | 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 | | Completed | | | | |
| | 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 | 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 | 11/08/24 | 11/13/24 | Government of the Philippines (current year's budget) | 13,725.00 | | 13,725.00 | 12,735.00 | | 12,735.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | P.R. No. 2024-10-137 : 1 pc. Oil Filter etc. ; For use in the Preventive Maintenance Service (PMSII) 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 | - | - | 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 | | Completed | | | | |
| | P.R. No. 2024-10-138 : 1 pc. 3SMF Battery etc. ; For use in the replacement of worn-out battery and aircon from 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 | | 9,854.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | P.R. No. 2024-11-140 : 50 cans Air Freshener Spray, 320 ml. etc. ; For use as janitorial supplies of various sections of the 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 | | Completed | | | | |
| | P.R. No. 2024-11-141 : 95 bags Portland Cement etc. ; Supply and Delivery of construction materials to be used for the construction of Materials Recovery Facility at DPWH-Nueva Vizcaya 2nd District Engineering Office, Malasin, Dupax del Norte | NV 2ND DEO | No | 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 | | 160,612.54 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | 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 | | 566,796.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | P.R. No. 2024-11-143 : 1 pc. Tall 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 district | 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 | | 145,020.40 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | P.R. No. 2024-11-144 : 1 pc. Tarpaulin, 8' x 8' etc. ; Supply and Delivery of construction materials to be used for the Construction of Hanging Bridge, Brgy. Abuyo, Alfonso Castañeda, Nueva Vizcaya | NV 2ND DEO | No | 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 | | 4,439,960.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award | | | | |
| | 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 | No | 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 | | 7,919,620.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award | | | | |
| | 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 | 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 | 12/18/24 | Government of the Philippines (current year's budget) | 232,200.00 | | 232,200.00 | 223,140.00 | | 223,140.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | P.R. No. 2024-11-147 : 1 pc. Cluster Assy Instrument etc. ; For use in the replacement of worn-out spare parts of H3-6514 & H3-6515, Hyundai Dump Truck, heavy equipment assigned in the Maintenance Section of the district | NV 2ND DEO | No | Direct Contracting | - | N/A | - | - | N/A | - | - | - | - | 11/28/24 | 11/28/24 | 12/06/24 | 12/09/24 | Government of the Philippines (current year's budget) | 244,300.00 | | 244,300.00 | 244,300.00 | | 244,300.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Completed | | | | |
| | P.R. No. 2024-11-148 : 48/ Boxes Cold Mix Asphalt (20kg./box) ; 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 etc. | NV 2ND DEO | No | 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 | | 1,986,960.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award | | | | |
| | P.R. No. 2024-11-149 : 1 set Thermoplastic Kneading Machine with Applicator and Heavy Duty Trailer etc. ; Provision of Minor Basic Highway Maintenance 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 | No | 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 | | 2,597,920.00 | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award | | | | |

| | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Pre-Proc Conference | Actual Procurement Activities | | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|--|---|---------------|--|---|---------------------|-------------------------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|--------------|-----------------|----------------|--------------|----------------|---------------------|--------------|-------------------|---------------------------|-------------------------------|----------------|-----------|--|--|--|--|--|
| | | | | | | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total | MOOE | | CO | Total | MOOE | CO | Pre-bid Conf | Eligibility Check | | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | | | | |
| | 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 | NV 2ND DEO | No | 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) | 2,900,000.00 | | 2,900,000.00 | 2,895,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | Awarded with issued Notice of Award | | | | |
| | P.R. No. 2024-11-151 : 94 drums Asphalt 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 – Traffic Service Maintenance and 10 – District Engineer's Office | NV 2ND DEO | No | 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) | 5,851,340.00 | | 5,851,340.00 | 5,793,973.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | Awarded with issued Notice of Award | | | | |
| | P.R. No. 2024-11-152 : 46 pcs. Long sleeve with collar, DPWH logo and DPWH NUEVA VIZCAYA 2ND DEO MAINTENANCE text print etc. ; Provisions of uniforms for maintenance personnel and roadside workers/labors for use during the lakbay Alalay Program and in the repair/maintenance of various national roads and bridges of Nueva Vizcaya 2nd DEO Jurisdiction under Work Category 10 - Pavement Maintenance etc. | NV 2ND DEO | No | NP-53.9 - Small Value Procurement | - | 11/29/24 | - | - | 12/03/24 | 12/03/24 | 12/03/24 | 12/04/24 | 12/05/24 | 12/06/24 | 12/06/24 | 12/11/24 | 12/16/24 | Government of the Philippines (current year's budget) | 883,220.00 | | 883,220.00 | 873,130.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | P.R. No. 2024-11-153 : 23 bags Portland 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 del Norte | NV 2ND DEO | No | NP-53.9 - Small Value Procurement | - | 11/30/24 | - | - | 12/03/24 | 12/03/24 | 12/03/24 | 12/04/24 | 12/08/24 | 12/06/24 | 12/06/24 | 12/10/24 | 12/16/24 | Government of the Philippines (current year's budget) | 229,801.25 | | 229,801.25 | 225,156.52 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | 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 | - | - | 12/06/24 | 12/06/24 | 12/06/24 | 12/09/24 | 12/10/24 | 12/11/24 | 12/11/24 | 12/17/24 | 12/19/24 | Government of the Philippines (current year's budget) | 427,100.00 | | 427,100.00 | 373,544.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | P.R. No. 2024-12-155 : 2 pcs. Tires 235 x 70 R15 (Tubeless) etc. ; For use in the replacement of worn-out tires of various service vehicle assigned in the Maintenance Section of the district | NV 2ND DEO | No | NP-53.9 - Small Value Procurement | - | 12/02/24 | - | - | 12/06/24 | 12/06/24 | 12/06/24 | 12/09/24 | 12/10/24 | 12/11/24 | 12/11/24 | 12/16/24 | 12/18/24 | Government of the Philippines (current year's budget) | 117,000.00 | | 117,000.00 | 101,050.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | 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/Maintenance of various national roads and bridges of Nueva Vizcaya 2nd DEO Jurisdiction under Work Category 10 - Pavement Maintenance etc. | NV 2ND DEO | No | Competitive Bidding | 11/28/24 | 12/04/24 | 12/12/24 | - | 12/24/24 | 12/24/24 | 12/27/24 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | | Awarded with issued Notice of Award | | | | |
| | 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 | No | Competitive Bidding | 11/29/24 | 12/06/24 | 12/13/24 | - | 12/26/24 | 12/27/24 | 12/27/24 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | | Awarded with issued Notice of Award | | | | |
| | 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 | - | - | - | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | 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 | NV 2ND DEO | No | Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS | - | N/A | - | - | 12/16/24 | 12/16/24 | - | - | - | 12/17/24 | 12/17/24 | 12/18/24 | 12/20/24 | Government of the Philippines (current year's budget) | 36,395.00 | | 36,395.00 | 18,420.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | 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 | 12/16/24 | - | - | - | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | P.R. No. 2024-12-161 : 5 ltrs. Gear Oil, 80W90 etc. ; For use in the Preventive Maintenance Service (PMS) of H1-6955, Toyota Hi 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 | 12/16/24 | - | - | - | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | 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 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | P.R. No. 2024-12-163 : 1 unit Brand New Attachment Breaker Assy 100mm Diameter ; Attachment to wheeled excavator, SUNWARD Wheel Excavator SWE150W(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 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | 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 | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | | Completed | | | | |
| | 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 Maintenance - Repainting of traffic sign posts | NV 2ND DEO | No | 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 | N/A | N/A | N/A | N/A | N/A | N/A | | | Awarded with issued Notice of Award | | | | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | 370,186,070.41 | 0.00 | 370,186,070.41 | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | 363,771,337.94 | 0.00 | 363,771,337.94 | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | 6,414,732.47 | | | | | | | | | | | | | | | | | |

| | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | | | | |
|--|--|--------------|--|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|-----------------|-----------|----------------|-------|---------------------|----|---------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|--|---|--|--|--|
| | | | | | 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/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) | | | |
| | 24BJ0056: BASIC INFRASTRUCTURE PROGRAM (BIP) Multi-Purpose Building/s 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 (continuing budget) | 4,950,000.00 | | 4,950,000.00 | 0.00 | | | PCA, NCAP, PIEP, COA | 02/23/24 | 02/23/24 | 02/23/24 | 02/23/24 | 02/23/24 | | Ongoing Procurement Process | | | |
| | 24BJ0072: BASIC INFRASTRUCTURE PROGRAM (BIP) Multi-Purpose Buildings/ Facilities to Support Social Services Completion of Multi-Purpose Building Brgy. Tadjli, 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 | | | | | | | Government of the Philippines (continuing budget) | 2,895,000.00 | | 2,895,000.00 | 0.00 | | | COA, NCAP, PIEP | 03/07/24 | 03/07/24 | 03/07/24 | 03/07/24 | 03/07/24 | | Ongoing Procurement Process | | | |
| | 24BJ0073: CY 2024 Basic Education Facilities Fund (BEFF) Construction of Classroom Construction of School Building in Macdu Elementary School, Barangay Pinayag, Kayapa, 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 | | | | | | | Government of the Philippines (continuing budget) | 2,970,000.00 | | 2,970,000.00 | 0.00 | | | COA, NCAP, PIEP | 03/07/24 | 03/07/24 | 03/07/24 | 03/07/24 | 03/07/24 | | Ongoing Procurement Process | | | |
| | 24BJ0086: BASIC INFRASTRUCTURE PROGRAM (BIP) Multi-Purpose Buildings/ Facilities to Support Social Services Construction of Multi-Purpose Building Kasibu, Nueva Vizcaya | NV 2ND 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 budget) | 19,800,000.00 | | 19,800,000.00 | 0.00 | | | COA, NCAP, PIEP | 03/15/24 | 03/15/24 | 03/15/24 | 03/15/24 | 03/15/24 | | Ongoing Procurement Process | | | |
| | 24BJ0087: Asset Preservation Program: Preventive Maintenance along Tertiary Roads, Bambang-Kasibu-Solano Road, K0285+000 - K0288+690 (Section 1) 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0088: Asset Preservation Program: Preventive Maintenance along Tertiary Roads, Bambang-Kasibu-Solano Road, K0288+690 - K0292+680 (Section 2) 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0089: Asset Preservation Program: Preventive Maintenance along Tertiary Roads, Papaya-Malabing-Wangal-Binogawan-Tadjli-Runruno Road, K0294+000 - K0297+980 (Section 3) 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0090: Asset Preservation Program: Preventive Maintenance along Tertiary Roads, Papaya-Malabing-Wangal-Binogawan-Tadjli-Runruno Road, K0297+980 - K0301+821 (Section 4) 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0091:Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Inaban Section, Dupax del Norte, 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0092: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Marang River (Section 1), Beti, 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0093: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Marang River (Section 2), Beti, 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0094: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Marang River (Section 3), Sta. Clara, 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0095: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Marang River (Section 1), Comon, 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0096: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Siguem 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0097: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Lamo Section, Dupax del Norte, 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0098: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Sta. Cruz River, Pingkian Section, Kayapa, 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0099:Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, along Sta. Fe River, Bailling 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 (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 | | Ongoing Procurement Process | | | |

| | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|----------------|--|--------------|--|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|---|-----------------|-----------|----------------|--------------|---------------------|-----------------|-----------------|---------------------------|-------------------------------|------------------|----------------|-----------|-------------------------------------|-------------------------------------|--|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Total | | MOOE | CO | Total | MOOE | CO | Pre-bid Conf | | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion (If applicable) | | | |
| | 24BJ0100: 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0101: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Blyoy 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0102: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures along Santa Fe River, Nagcuanlatan, Aritao, 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 (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 | | Ongoing Procurement Process | | | |
| | 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 | 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 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 | | Ongoing Procurement Process | | | |
| | 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 | 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 (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 | | Ongoing Procurement Process | | | |
| | 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 | 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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0106: Asset Preservation Program - Preventive Maintenance along Tertiary Roads, Aritao-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 (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 | | Ongoing Procurement Process | | | |
| | 24BJ0107: Asset Preservation Program - Preventive Maintenance along Tertiary Roads, Aritao-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 (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 | | Ongoing Procurement Process | | | |
| | 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 | 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 (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 | | Ongoing Procurement Process | | | |
| 40990000000000 | 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 | Competitive Bidding | 11/28/24 | 12/04/24 | 12/12/24 | 12/24/24 | 12/24/24 | 12/24/24 | 12/24/24 | 12/26/24 | 12/26/24 | 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 | | Awarded with issued Notice of Award | | |
| | 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 | 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0002 :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 | 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0003 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Preventive Maintenance - Tertiary Roads - Jct Natl Road-Bitnong-Balance-N Vizcaya Bdry Rd - K0256 + (-804) - K0256 + 000, Dupax del Norte, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0004 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Aritao-Quirino Rd - K0259 + 830 - K0260 + 602, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0005 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Aritao-Quirino Rd - K0272 + 620 - K0273 + 197, 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) | 20,892,620.00 | | 20,892,620.00 | 0.00 | | COA, CSO, NCAP | 10/31/24 | 10/31/24 | 10/31/24 | 10/31/24 | 10/31/24 | | Ongoing Procurement Process | | | |

| | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | 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 | 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/ Acceptance (If applicable) | | | |
| | 25BJ0006 :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-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 | 0.00 | | | COA, CSO, NCAP | 10/31/24 | 10/31/24 | 10/31/24 | 10/31/24 | 10/31/24 | | Ongoing Procurement Process | | |
| | 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-Tadji-Runruno Rd - K0303 + 690 - 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 | 10/31/24 | | Ongoing Procurement Process | | |
| | 25BJ0008 :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-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 | | Ongoing Procurement Process | | |
| | 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 | | Ongoing Procurement Process | | |
| | 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 | | Ongoing Procurement Process | | |
| | 25BJ0011 :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 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 | | Ongoing Procurement Process | | |
| | 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 | | | | | | Government 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 | | Ongoing Procurement Process | | |
| | 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, Artao, 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) | 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 | | Ongoing Procurement Process | | |
| | 25BJ0014 :OO1: Ensure Safe and Reliable National Road System - Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges - Antutot Br. 3 (B03248LZ) along Bambang-Kasibu-Solano Rd, 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) | 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 | | Ongoing Procurement Process | | |
| | 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 | | | | | | Government of the Philippines (current year's budget) | 8,918,000.00 | | 8,918,000.00 | 0.00 | | | COA, CSO, NCAP | 11/14/24 | 11/14/24 | 11/14/24 | 11/14/24 | 11/14/24 | | Ongoing Procurement Process | | |
| | 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 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) | 5,914,300.00 | | 5,914,300.00 | 0.00 | | | COA, CSO, NCAP | 11/14/24 | 11/14/24 | 11/14/24 | 11/14/24 | 11/14/24 | | Ongoing Procurement Process | | |
| | 25BJ0017 :Basic Infrastructure Program (BIP) - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structures along Marang River (D/ S Bridges), Barangay Comon, Artao, Nueva Vizcaya | NV 2ND DEO | Yes | Competitive Bidding | 11/12/24 | 11/14/24 | 11/21/24 | | | | | | | | | | | Government of the Philippines (current year's budget) | 0.00 | | | 0.00 | | | COA, CSO, NCAP | 11/14/24 | 11/14/24 | 11/14/24 | 11/14/24 | 11/14/24 | | Cancelled | | |

| | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | 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/ Completion/ Acceptance (If applicable) | | | |
| | 25BJ0018 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Bambang-Kasibu-Solano Rd - K0264 + 290 - K0264 + 731, K0264 + 820 - K0265 + 000, 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) | 21,667,800.00 | | 21,667,800.00 | 0.00 | | COA, CSO, NCAP | 11/14/24 | 11/14/24 | 11/14/24 | 11/14/24 | 11/14/24 | | Ongoing Procurement Process | | | |
| | 25BJ0019 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control at Barangay Sta. Clara, Sta. 0+000 - 0+500, Upper Sta. Clara CIS, Barangay Sta. Clara, Artao, 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) | 14,475,000.00 | | 14,475,000.00 | 0.00 | | COA, CSO, NCAP | 11/14/24 | 11/14/24 | 11/14/24 | 11/14/24 | 11/14/24 | | Ongoing Procurement Process | | | |
| | 25BJ0020 :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 Manga River, Barangay Mabasa-Inaban, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0021 :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-Runruno Rd - K0297 + 987 - K0297 + 1744, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0022 :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-Runruno Rd - K0301 + 196 - K0302 + 000, Kasibu, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0023 :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, Barangay Gabut, Dupax del Sur, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0024 :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 Gabut, Dupax del Sur, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0025 :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 Sta. Fe River, Barangay Calititan, Artao, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0026 :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 Tubo River, Barangay Pudi, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0027 :OO2: Protect Lives and Properties Against Major Floods - Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control at Barangay Banganan, Sta. 0+000 - Sta. 0+500, Banganan Communal Irrigation System, Barangay Banganan, Artao, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0028 :Convergence and Special Support Program - Basic Infrastructure Program (BIP) - BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure along Benay River, Benay - Barangay Palabotan, Dupax del Sur, 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) | 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 Procurement Process | | | |

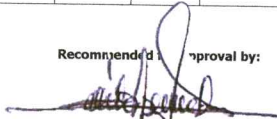
| | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | Date of Receipt of Invitation | | | | | | | | Remarks (Explaining changes from 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/Completion/ Acceptance (If applicable) | | | |
| | 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 | 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) | 44,050,039.66 | | 44,050,039.66 | 0.00 | | COA, CSO, NCAP | 11/29/24 | 11/29/24 | 11/29/24 | 11/29/24 | 11/29/24 | | Ongoing Procurement Process | | | |
| | 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 | 11/29/24 | | Ongoing Procurement Process | | | |
| | 25BJ0031 :CONVERGENCE AND SPECIAL SUPPORT PROGRAM - Basic Infrastructure Program (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 | | Ongoing Procurement Process | | | |
| | 25BJ0032 :CONVERGENCE AND SPECIAL SUPPORT - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities - to Support Social Services - Construction of Multi-Purpose Building Brgy. Castillo Village, 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 | | Ongoing Procurement Process | | | |
| | 25BJ0033 :CONVERGENCE AND SPECIAL SUPPORT - Basic Infrastructure Program (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 | | Ongoing Procurement Process | | | |
| | 25BJ0034 :CONVERGENCE AND SPECIAL SUPPORT - Basic Infrastructure Program (BIP) - BIP - Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities - Construction of Flood Control Structure along Marang River (D/ S Bridge), Barangay Comon, Arltao, 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 | | Ongoing Procurement Process | | | |
| | 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-Balance Road in support to the Fruit and Vegetable Processing at Balance, 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 | | Ongoing Procurement Process | | | |
| | 25BJ0036 :CONVERGENCE AND SPECIAL SUPPORT - Basic Infrastructure Program (BIP) - BIP - Multi-Purpose Buildings/ Facilities - to Support Social Services - Construction of Multi-Purpose Building Brgy. Mapayao, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0037 :OO1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Tertiary Roads - Papsya-Malabing-Wangai-Sinugawan-Tadji-Runruno Rd - K0309 + 550 - K0309 + 574, Kasibu, 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) | 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 | | Ongoing Procurement Process | | | |
| | 25BJ0038 :OO1: Ensure Safe and Reliable National Road System - Network Development Program - Road Widening - Secondary Roads - Nueva Vizcaya - Benguet Rd - K0246 + 326 - K0248 + 000, Kayapa, 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) | 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 | | Ongoing Procurement Process | | | |
| | 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-IT) - Balete Road connecting Dalacquit and Sinapaoan to Maharlika Highway in support to the Coffee Industry of LGU under OTOP Program, Santa Fe, 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) | 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 | | Ongoing Procurement Process | | | |

| | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | | Remarks (Explaining changes from the APP) |
|--|--|--------------|--|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-------------------------|--|---------------|------|------------------|---------------------|------------------|----------------|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance (If applicable) | | |
| | 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) | 19,800,000.00 | | 19,800,000.00 | 0.00 | | COA, CSO, NCAP | 01/03/25 | 01/03/25 | 01/03/25 | 01/03/25 | 01/03/25 | | Ongoing Procurement Process | | |
| | 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 | | Ongoing Procurement Process | | |
| | 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-Capinian, 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 | | Ongoing Procurement Process | | |
| | 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 | 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) | 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 | | Ongoing Procurement Process | | |
| | | | | | | | | | | | | | | | | | | Total Allotted Budget of On-going Procurement Activities | | | 4,345,982,887.86 | 0.00 | 4,345,982,887.86 | 4,850,902.25 | 0.00 | 4,850,902.25 | | | | | | | |


Prepared by:


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BAC Secretariat

Recommended by: Approval by:


DANILO A. BABIN
BAC Chairperson

APPROVED:


AGNES C. LU
Head of the Procuring Entity