

Procurement Monitoring Report as of July to December 2024

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, NUEVA VIZCAYA 1<sup>st</sup> DEO

| Code (PAP)                       | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                              | PMO/<br>End-User      | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement  | Actual Procurement Activity |                      |                 |                      |                     |                   |               |                                                    |                    |                     | Source of<br>Funds | ABC (PhP)            |                              |                                 | Contract Cost (PhP) |              |              | List of<br>Invited<br>Observer<br>s | Pre-bid<br>Conf |              | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual    | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) | Remarks<br>(Explaining changes from<br>the APP) |    |  |  |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|-------------------------|-----------------------------|----------------------|-----------------|----------------------|---------------------|-------------------|---------------|----------------------------------------------------|--------------------|---------------------|--------------------|----------------------|------------------------------|---------------------------------|---------------------|--------------|--------------|-------------------------------------|-----------------|--------------|----------------------|---------------------|-------------------|-----------------|-----------------------------------------------------------|-------------------------------------------------|----|--|--|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                                 |                         | Pre-Proc<br>Conference      | Ads/Post of<br>IB    | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual     | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing |                    | Notice to<br>Proceed | Delivery<br>/ Complet<br>ion | Inspectio<br>n & Acceptan<br>ce | Total               | MOOE         | CO           |                                     | Total           | MOOE         |                      |                     |                   |                 |                                                           |                                                 | CO |  |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                                 |                         |                             |                      |                 |                      |                     |                   |               |                                                    |                    |                     |                    |                      |                              |                                 |                     |              |              |                                     |                 |              |                      |                     |                   |                 |                                                           |                                                 |    |  |  |
| 024-02-013                       | Procurement of 28 unit Orbit Fans, 65W- 230V HD, etc.,for use in various offices and facilities of DPWH NV 1ST DEO                                                                                                                                                                                                                                                                                                                               | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 8, 2024         | July 8, 2024        | N/A               | N/A           | July 11, 2024                                      | Nov. 25, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 714,115.00          |              | 714,115.00   | 710,820.00                          |                 | 710,820.00   | 'GAA 2024            |                     | July 8, 2024      |                 |                                                           |                                                 |    |  |  |
| 024-02-015                       | Procurement of 100 pcs.Mesh Office Desk Chairs, Ergonomic, for use of various offices and facilities of DPWH NV 1ST DEO                                                                                                                                                                                                                                                                                                                          | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 8, 2024         | July 8, 2024        | N/A               | N/A           | July 11, 2024                                      | Nov. 25, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 890,500.00          |              | 890,500.00   | 888,500.00                          |                 | 888,500.00   | 'GAA 2024            |                     | July 8, 2024      |                 |                                                           |                                                 |    |  |  |
| 024-02-016                       | Procurement of 1 set Conference Mic System with Wireless Microphone Receiver HD, etc., for use in various offices and facilities of DPWH NV 1ST DEO                                                                                                                                                                                                                                                                                              | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 8, 2024         | July 8, 2024        | N/A               | N/A           | July 11, 2024                                      | Nov. 25, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 955,473.00          |              | 955,473.00   | 951,520.00                          |                 | 951,520.00   | 'GAA 2024            |                     | July 8, 2024      |                 |                                                           |                                                 |    |  |  |
| 024-02-017                       | Procurement of 22 pcs. Urinal Water Free including Cartridge and Installation, etc., for use in various offices and facilities of DPWH NV 1ST DEO                                                                                                                                                                                                                                                                                                | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 8, 2024         | July 8, 2024        | N/A               | N/A           | July 11, 2024                                      | Nov. 25, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 996,578.00          |              | 996,578.00   | 991,900.00                          |                 | 991,900.00   | 'GAA 2024            |                     | July 8, 2024      |                 |                                                           |                                                 |    |  |  |
| 024-02-019                       | Procurement of 23 units Automatic Hand Dryers, Heavy Duty, for use of various offices and facilities of DPWH NV 1ST DEO                                                                                                                                                                                                                                                                                                                          | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 8, 2024         | July 8, 2024        | N/A               | N/A           | July 11, 2024                                      | Nov. 25, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 945,300.00          |              | 945,300.00   | 943,000.00                          |                 | 943,000.00   | 'GAA 2024            |                     | July 8, 2024      |                 |                                                           |                                                 |    |  |  |
| 024-06-078                       | Procurement of -50- Ream Bond, A3 etc. for use of DPWH NV 1st DEO                                                                                                                                                                                                                                                                                                                                                                                | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 18, 2024        | July 18, 2024       | N/A               | N/A           | July 22, 2024                                      | July 24, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 57,016.00           |              | 57,016.00    | 54,540.00                           |                 | 54,540.00    | COA PICE NGO         | -                   | -                 | July 18, 2024   | -                                                         | -                                               |    |  |  |
| 024-06-079                       | Procurement of -1- cart Ink, C3822i Black Toner Cartridge etc. for use in the Administrative Section                                                                                                                                                                                                                                                                                                                                             | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 18, 2024        | July 18, 2024       | N/A               | N/A           | July 22, 2024                                      | July 24, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 78,200.00           |              | 78,200.00    | 78,160.00                           |                 | 78,160.00    | COA PICE NGO         | -                   | -                 | July 18, 2024   | -                                                         | -                                               |    |  |  |
| 024-06-080                       | Procurement of -4- units WFC21000 Ink, Black etc. for use in the Construction Section                                                                                                                                                                                                                                                                                                                                                            | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 30, 2024        | July 30, 2024       | N/A               | N/A           | Aug. 5, 2024                                       | Aug. 6, 2024       | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 274,200.00          |              | 274,200.00   | 274,100.00                          |                 | 274,100.00   | COA PICE NGO         | -                   | -                 | July 30, 2024   | -                                                         | -                                               |    |  |  |
| 024-06-081                       | Procurement of -4235- ltr Diesel Fuel etc. for use in the Administrative Section                                                                                                                                                                                                                                                                                                                                                                 | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 18, 2024        | July 18, 2024       | N/A               | N/A           | July 22, 2024                                      | July 24, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 300,510.00          |              | 300,510.00   | 300,178.25                          |                 | 300,178.25   | COA PICE NGO         |                     |                   | July 18, 2024   |                                                           |                                                 |    |  |  |
| 024-06-082                       | Procurement of -5311- ltr Diesel Fuel for use in the Construction Section                                                                                                                                                                                                                                                                                                                                                                        | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 8, 2024         | July 8, 2024        | N/A               | N/A           | July 11, 2024                                      | July 12, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 350,526.00          |              | 350,526.00   | 349,994.90                          |                 | 349,994.90   | COA PICE NGO         |                     |                   | July 8, 2024    |                                                           |                                                 |    |  |  |
| 024-06-083                       | Procurement of -1- unit Smart Display (Interactive) for use of DPWH NV 1st DEO                                                                                                                                                                                                                                                                                                                                                                   | Nueva Vizcaya 1st DEO | No                                              | Bidding                 | June 27, 2024               | June 28, 2024        | July 5, 2024    | July 18, 2024        | July 18, 2024       | Sept. 6, 2024     | Sept. 9, 2024 | Sept. 10, 2024                                     | Oct. 18, 2024      | Oct. 21, 2024       | Oct. 22, 2024      |                      |                              | 'GAA 2024                       | 6,600,000.00        |              | 6,600,000.00 | 6,595,000.00                        |                 | 6,595,000.00 | COA PICE NGO         | July 5, 2024        | July 18, 2024     | July 18, 2024   | Sept. 6, 2024                                             | Sept. 9, 2024                                   |    |  |  |
| 024-07-084                       | Procurement of -6- PC Flash Drive, 8gb etc. for use in the Quality Assurance Section                                                                                                                                                                                                                                                                                                                                                             | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 18, 2024        | July 18, 2024       | N/A               | N/A           | July 22, 2024                                      | July 24, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 56,880.00           |              | 56,880.00    | 56,470.00                           |                 | 56,470.00    | COA PICE NGO         |                     |                   | July 18, 2024   |                                                           |                                                 |    |  |  |
| 024-07-085                       | Procurement of -32- pc W6-2 Pedestrian Crossing etc. for use in the maintenance of National Roads and Bridges                                                                                                                                                                                                                                                                                                                                    | Nueva Vizcaya 1st DEO | No                                              | Small Value Procurement | N/A                         | N/A                  | N/A             | July 18, 2024        | July 18, 2024       | N/A               | N/A           | July 22, 2024                                      | July 23, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 402,500.00          | 402,500.00   |              | 401,670.00                          | 401,670.00      |              | COA PICE NGO         |                     |                   | July 18, 2024   |                                                           |                                                 |    |  |  |
| 024-07-086                       | Procurement of -2 btl Ink, 001 Black etc. for use in the Administrative Section                                                                                                                                                                                                                                                                                                                                                                  | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 30, 2024        | July 30, 2024       | N/A               | N/A           | August 5, 2024                                     | August 6, 2024     | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 59,720.00           |              | 59,720.00    | 59,350.00                           |                 | 59,350.00    | COA PICE NGO         |                     |                   | July 30, 2024   |                                                           |                                                 |    |  |  |
| 024-07-087                       | Procurement of -100- pc Jacket with Logo etc. for use in the Maintenance Section                                                                                                                                                                                                                                                                                                                                                                 | Nueva Vizcaya 1st DEO | No                                              | Bidding                 | July 29, 2024               | Jul 24- Aug 15, 2024 | Aug 1, 2024     | Aug 15, 2024         | Aug 15, 2024        | Aug 19, 2024      | Aug 24, 2024  | Aug 22, 2024                                       | Aug 27, 2024       | Aug 28, 2024        | Aug 29, 2024       |                      |                              | 'GAA 2024                       | 9,999,760.00        | 9,999,760.00 |              | 9,880,520.00                        | 9,880,520.00    |              | COA PICE NGO         | Aug 1, 2024         | Aug 15, 2024      | Aug 15, 2024    | Aug 19, 2024                                              | Aug 24, 2024                                    |    |  |  |
| 024-07-088                       | Procurement of -6- ream Bond, S20 long etc. for use of COA for the 2nd Quarter of CY-2024                                                                                                                                                                                                                                                                                                                                                        | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | July 30, 2024        | July 30, 2024       | N/A               | N/A           | August 5, 2024                                     | August 6, 2024     | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 15,740.00           |              | 15,740.00    | 15,261.00                           |                 | 15,261.00    | COA PICE NGO         |                     |                   | July 30, 2024   |                                                           |                                                 |    |  |  |
| 024-07-089                       | Procurement of -1- pc Oil Filter etc. for use of UOL 019/H3-6729 Dump Truck                                                                                                                                                                                                                                                                                                                                                                      | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | August 20, 2024      | August 20, 2024     | N/A               | N/A           | August 20, 2024                                    | August 27, 2024    | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 24,185.00           | 24,185.00    |              | 23,498.65                           | 23,498.65       |              | COA PICE NGO         |                     |                   | August 20, 2024 |                                                           |                                                 |    |  |  |
| 024-07-090                       | Procurement of -3034- ltr Diesel Fuel for use of various vehicle in the Quality Assurance Section                                                                                                                                                                                                                                                                                                                                                | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | August 20, 2024      | August 20, 2024     | N/A               | N/A           | August 20, 2024                                    | August 27, 2024    | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 200,244.00          |              | 200,244.00   | 199,940.60                          |                 | 199,940.60   | COA PICE NGO         |                     |                   | August 20, 2024 |                                                           |                                                 |    |  |  |
| 024-07-091                       | Procurement of -5- unit Flash Drive etc. For use of Financial Management Section and Supply Unit                                                                                                                                                                                                                                                                                                                                                 | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | August 20, 2024      | August 20, 2024     | N/A               | N/A           | August 20, 2024                                    | August 27, 2024    | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 287,895.00          |              | 287,895.00   | 285,700.00                          |                 | 285,700.00   | COA PICE NGO         |                     |                   | August 20, 2024 |                                                           |                                                 |    |  |  |
| 024-08-092                       | Procurement of -6435- ltr Diesel Fuel for use of various vehicle in the Planning and Design Section                                                                                                                                                                                                                                                                                                                                              | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | August 20, 2024      | August 20, 2024     | N/A               | N/A           | August 20, 2024                                    | August 27, 2024    | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 405,405.00          |              | 405,405.00   | 399,999.60                          |                 | 399,999.60   | COA PICE NGO         |                     |                   | August 20, 2024 |                                                           |                                                 |    |  |  |
| 024-08-093                       | Procurement of -2- unit Desktop Computer (Administrative Use) Procurement of Desktop Computer for use in the Supply Property Unit, Administrative Section                                                                                                                                                                                                                                                                                        | Nueva Vizcaya 1st DEO | No                                              | Small Value Procurement | N/A                         | N/A                  | N/A             | Oct. 11, 2024        | Oct. 11, 2024       | N/A               | N/A           | Oct. 16, 2024                                      | Oct. 17, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 280,000.00          |              | 280,000.00   | 279,800.00                          |                 | 279,800.00   | COA PICE NGO         |                     | -                 | Oct. 11, 2024   |                                                           | -                                               |    |  |  |
| 024-08-094                       | Procurement of -2- set Complete set of Desktop Computer to install specialized software application with core-i7 (12th gen), 32GB DDR4, 1TB HDD+512GB SSD Storage 6GB GDDR6 dedicated graphic memory, Licensed OEM Windows 11 Professional 64-bit, Licensed Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement and UPS with 650 VA/390W 230V input/output voltage etc. for use in the Construction Section | Nueva Vizcaya 1st DEO | No                                              | Small Value Procurement | N/A                         | N/A                  | N/A             | Oct. 03, 2024        | Oct. 03, 2024       | N/A               | N/A           | Oct. 08, 2024                                      | Oct. 09, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 781,000.00          |              | 781,000.00   | 778,700.00                          |                 | 778,700.00   | COA PICE NGO         |                     |                   | Oct. 03, 2024   |                                                           |                                                 |    |  |  |
| 024-08-095                       | Procurement of -1- pc Tire 185, R-14c tubeless etc. For use of various vehicle and equipments of DPWH NV 1st DEO                                                                                                                                                                                                                                                                                                                                 | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | Sept. 24, 2024       | Sept. 24, 2024      | N/A               | N/A           | Sept. 27, 2024                                     | Sept. 30, 2024     | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 125,435.00          |              | 125,435.00   | 108,930.00                          |                 | 108,930.00   | COA PICE NGO         |                     | -                 | Sept. 24, 2024  |                                                           | -                                               |    |  |  |
| 024-09-096                       | Procurement of Personal Protective Equipment, etc. for use in the maintenance of National Roads and Bridges                                                                                                                                                                                                                                                                                                                                      | Nueva Vizcaya 1st DEO | No                                              | Bidding                 | Sept. 11, 2024              | Sept. 12, 2024       | Sept. 19, 2024  | Oct. 3, 2024         | Oct. 3, 2024        | Oct. 9, 2024      | Oct. 11, 2024 | Oct. 14, 2024                                      | Oct. 15, 2024      | Oct. 16, 2024       | Oct. 17, 2024      |                      |                              | 'GAA 2024                       | 9,999,793.50        | 9,999,793.50 |              | 9,976,035.00                        | 9,976,035.00    |              | COA PICE NGO         | Sept. 19, 2024      | Oct. 3, 2024      | Oct. 3, 2024    | Oct. 9, 2024                                              | Oct. 11, 2024                                   |    |  |  |
| 024-09-097                       | Procurement of Corrugated Reinforcing Steel Bars (Grade 40), etc. for use in the maintenance of National Roads and Bridges                                                                                                                                                                                                                                                                                                                       | Nueva Vizcaya 1st DEO | No                                              | Bidding                 | Sept. 11, 2024              | Sept. 12, 2024       | Sept. 19, 2024  | Oct. 3, 2024         | Oct. 3, 2024        | Oct. 9, 2024      | Oct. 11, 2024 | Oct. 14, 2024                                      | Oct. 15, 2024      | Oct. 16, 2024       | Oct. 17, 2024      |                      |                              | 'GAA 2024                       | 7,999,965.00        | 7,999,965.00 |              | 7,976,164.00                        | 7,976,164.00    |              | COA PICE NGO         | Sept. 19, 2024      | Oct. 3, 2024      | Oct. 3, 2024    | Oct. 9, 2024                                              | Oct. 11, 2024                                   |    |  |  |
| 024-09-098                       | Procurement of -400- ream Bond, A4 etc. for use of DPWH NV1st DEO                                                                                                                                                                                                                                                                                                                                                                                | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | N/A                  | Sept. 24, 2024      | N/A               | N/A           | Oct. 3, 2024                                       | Oct. 15, 2024      | N/A                 | N/A                | -                    | -                            | 'GAA 2024                       | 225,688.00          |              | 225,688.00   | 211,535.00                          |                 | 211,535.00   | COA PICE NGO         |                     |                   | Sept. 24, 2024  |                                                           |                                                 |    |  |  |
| 024-09-099                       | Procurement of -8- cart Printer Ink,008 Black etc. for use in the preparation of plans of FY 2024 & fy 2025 Infrastructure Project                                                                                                                                                                                                                                                                                                               | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                  | N/A             | N/A                  | Oct. 11, 2024       | N/A               | N/A           | Oct. 16, 2024                                      | Oct. 17, 2024      | N/A                 | N/A                | -                    | -</                          |                                 |                     |              |              |                                     |                 |              |                      |                     |                   |                 |                                                           |                                                 |    |  |  |

| Procurement Monitoring Report as of July to December 2024                  |                                                                                                                                  |                       |                                                 |                        |                             |                        |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                              |                    |                                    |               |               |                     |              |              |                                     |                               |                 |                      |                     |                   |                                                 |              |                                                           |  |
|----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|------------------------|-----------------------------|------------------------|-----------------|----------------------|---------------------|-------------------|---------------|----------------------------------------------------|--------------------|---------------------|----------------------|------------------------------|--------------------|------------------------------------|---------------|---------------|---------------------|--------------|--------------|-------------------------------------|-------------------------------|-----------------|----------------------|---------------------|-------------------|-------------------------------------------------|--------------|-----------------------------------------------------------|--|
| DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, NUEVA VIZCAYA 1 <sup>st</sup> DEO |                                                                                                                                  |                       |                                                 |                        |                             |                        |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                              |                    |                                    |               |               |                     |              |              |                                     |                               |                 |                      |                     |                   |                                                 |              |                                                           |  |
| Code (PAP)                                                                 | Procurement Project                                                                                                              | PMO/<br>End-User      | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement | Actual Procurement Activity |                        |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                              | Source of<br>Funds | ABC (PiP)                          |               |               | Contract Cost (PiP) |              |              | List of<br>Invited<br>Observer<br>s | Date of Receipt of Invitation |                 |                      |                     |                   | Remarks<br>(Explaining changes from<br>the APP) |              |                                                           |  |
|                                                                            |                                                                                                                                  |                       |                                                 |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB      | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual     | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>/ Complet<br>ion |                    | Inspectio<br>n &<br>Acceptan<br>ce | Total         | MOOE          | CO                  | Total        | MOOE         |                                     | CO                            | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation |                                                 | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |  |
| COMPLETED PROCUREMENT ACTIVITIES                                           |                                                                                                                                  |                       |                                                 |                        |                             |                        |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                              |                    |                                    |               |               |                     |              |              |                                     |                               |                 |                      |                     |                   |                                                 |              |                                                           |  |
| Procurement Monitoring Report as of July to December 2024                  |                                                                                                                                  |                       |                                                 |                        |                             |                        |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                              |                    |                                    |               |               |                     |              |              |                                     |                               |                 |                      |                     |                   |                                                 |              |                                                           |  |
| 024-10-103                                                                 | Procurement of -262l- ltr Diesel Fuel for use of various vehicle in the Quality Assurance Section                                | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Oct. 29, 2024       | N/A               | N/A           | Oct. 31, 2024                                      | Nov. 4, 20124      | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 150,707.50    |               | 150,707.50          | 149,947.41   |              | 149,947.41                          | COA PICE NGO                  |                 |                      | Oct. 29, 2024       |                   |                                                 |              |                                                           |  |
| 024-10-104                                                                 | Procurement of -1- pc Oil pan gasket etc. for use of various vehicle and equipments of DPWH NV 1st DEO                           | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | ,Nov. 26, 2024      | N/A               | N/A           | ,Nov. 28, 2024                                     | ,Nov. 29, 2024     | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 70,670.00     |               | 70,670.00           | 68,250.00    |              | 68,250.00                           | COA PICE NGO                  |                 |                      | ,Nov. 26, 2024      |                   |                                                 |              |                                                           |  |
| 024-10-105                                                                 | Procurement of -2- license Building Structural Analysis and Design Software for use of DPWH NV1st DEO                            | Nueva Vizcaya 1st DEO | No                                              | Bidding                | Nov. 14, 2024               | Nov. 15- Dec. 5, 2024  | Nov. 22, 2024   | Dec. 5, 2024         | Dec. 5, 2024        | Dec. 10, 2024     | Dec. 10, 2024 | Dec. 11, 2024                                      | Dec. 11, 2024      | Dec. 12, 2024       | Dec. 13, 2024        |                              |                    | 'GAA 2024                          | 1,750,000.00  |               | 1,750,000.00        | 1,205,000.00 |              | 1,205,000.00                        | COA PICE NGO                  | Nov. 22, 2024   | Dec. 5, 2024         | Dec. 5, 2024        | Dec. 10, 2024     | Dec. 10, 2024                                   |              |                                                           |  |
| 024-10-106                                                                 | Procurement of Corrugated Reinforcing Steel Bar, 16mm, Grade 40, etc., for use in the Maintenance of National Roads and Bridges. | Nueva Vizcaya 1st DEO | No                                              | Bidding                | Oct. 28, 2024               | Oct. 29- Nov. 19, 2024 | Nov. 8, 2024    | Nov. 21, 2024        | Nov. 21, 2024       | Nov. 26, 2024     | Nov. 26, 2024 | Nov. 27, 2024                                      | Nov. 27, 2024      | Nov. 28, 2024       | Nov. 29, 2024        |                              |                    | 'GAA 2024                          | 9,999,704.00  | 9,999,704.00  |                     | 9,992,330.00 | 9,992,330.00 |                                     | COA PICE NGO                  | Nov. 8, 2024    | Nov. 21, 2024        | Nov. 21, 2024       | Nov. 28, 2024     | Nov. 26, 2024                                   |              |                                                           |  |
| 024-10-107                                                                 | Procurement of 6117- ltr Diesel Fuel for use of various vehicle in the Construction Section                                      | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Nov. 21,2024        | N/A               | N/A           | Nov. 25,2024                                       | Nov. 26,2024       | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 351,727.50    |               | 351,727.50          | 349,953.57   |              | 349,953.57                          | COA PICE NGO                  |                 |                      | Nov. 21,2024        |                   |                                                 |              |                                                           |  |
| 024-10-108                                                                 | Procurement of -4- WFC21000 Ink, Black etc. for use of Construction Section                                                      | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Nov. 21,2024        | N/A               | N/A           | Nov. 25,2024                                       | Nov. 26,2024       | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 279,872.00    |               | 279,872.00          | 274,300.00   |              | 274,300.00                          | COA PICE NGO                  |                 |                      | Nov. 21,2024        |                   |                                                 |              |                                                           |  |
| 024-10-109                                                                 | Procurement of -10- Flash Drive etc. for use of Construction Section                                                             | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Nov. 21,2024        | N/A               | N/A           | Nov. 25,2024                                       | Nov. 26,2024       | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 123,740.00    |               | 123,740.00          | 123,170.00   |              | 123,170.00                          | COA PICE NGO                  |                 |                      | Nov. 21,2024        |                   |                                                 |              |                                                           |  |
| 024-11-110                                                                 | Procurement of -1700- cu.m Aggregate Surface Course etc. for use int the maintenance of National Roads and Bridges               | Nueva Vizcaya 1st DEO | No                                              | Bidding                | Nov. 5,2024                 | Nov.6- Nov. 26,2024    | Nov. 14, 2024   | Nov. 26,2024         | Nov. 26,2024        | Nov. 28,2024      | Nov. 28,2024  | Nov. 29,2024                                       | Nov. 29,2024       | Dec. 3, 2024        | Dec. 4, 2024         |                              |                    | 'GAA 2024                          | 10,010,250.00 | 10,010,250.00 |                     | 9,991,080.00 | 9,991,080.00 |                                     | COA PICE NGO                  | Nov. 14, 2024   | Nov. 26,2024         | Nov. 26,2024        | Nov. 28,2024      | Nov. 28,2024                                    |              |                                                           |  |
| 024-11-111                                                                 | Procurement of -1000- pc ISO Folder size 13 3/4 x 11 x 3 etc. for use of DPWH NV 1st DEO                                         | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Nov. 21,2024        | N/A               | N/A           | Nov. 25,2024                                       | Nov. 26,2024       | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 414,600.00    |               | 414,600.00          | 409,880.00   |              | 409,880.00                          | COA PICE NGO                  |                 |                      | Nov. 21,2024        |                   |                                                 |              |                                                           |  |
| 024-11-112                                                                 | Procurement of -25- pc Ink Cartridge, T02Y1 Black, High Yield etc. for use of DPWH NV 1st DEO                                    | Nueva Vizcaya 1st DEO | No                                              | Bidding                | Nov. 19, 2024               | Nov. 20- Dec. 10, 2024 | Nov. 28, 2024   | Dec. 10, 2024        | Dec. 10, 2024       | Dec. 13, 2024     | Dec. 13, 2024 | Dec. 16, 2024                                      | Dec. 16, 2024      | Dec. 17, 2024       | Dec. 18, 2024        | -                            | -                  | 'GAA 2024                          | 3,006,168.80  |               | 3,006,168.80        | 3,000,000.00 |              | 3,000,000.00                        | COA PICE NGO                  | Nov. 28, 2024   | Dec. 10, 2024        | Dec. 10, 2024       | Dec. 13, 2024     | Dec. 13, 2024                                   |              |                                                           |  |
| 024-11-113                                                                 | Procurement of -12- unit External Drive 1TB etc. for use of DPWH NV1st DEO                                                       | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Nov. 26, 2024       | N/A               | N/A           | Nov. 28 2024                                       | Nov. 29, 2024      | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 405,190.00    |               | 405,190.00          | 402,965.00   |              | 402,965.00                          | COA PICE NGO                  |                 |                      | Nov. 26, 2024       |                   |                                                 |              |                                                           |  |
| 024-11-114                                                                 | Procurement of -14.16- l.n Ribtype 0.600 x 1.07 x LS etc. for use in the repair of DPWH NV1st Buildings                          | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Nov. 26, 2024       | N/A               | N/A           | Nov. 28 2024                                       | Nov. 29, 2024      | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 209,529.00    |               | 209,529.00          | 208,575.40   |              | 208,575.40                          | COA PICE NGO                  |                 |                      | Nov. 26, 2024       |                   |                                                 |              |                                                           |  |
| 024-11-115                                                                 | Procurement of -1- pc Analytical Balance, 0.001 etc. for use in the Quality Assurance Section                                    | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Nov. 26, 2024       | N/A               | N/A           | Nov. 28 2024                                       | Nov. 29, 2024      | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 290,000.00    |               | 290,000.00          | 286,000.00   |              | 286,000.00                          | COA PICE NGO                  |                 |                      | Nov. 26, 2024       |                   |                                                 |              |                                                           |  |
| 024-11-116                                                                 | Procurement of -2- unit Remote PTZ Camera etc. for use of DPWH NV 1st DEO                                                        | Nueva Vizcaya 1st DEO | No                                              | Bidding                | Nov. 13, 2024               | Nov. 13- Dec. 3, 2024  | Nov. 21, 2024   | Dec. 3, 2024         | Dec. 3, 2024        | Dec. 6, 2024      | Dec. 9 2024   | Dec. 10 2024                                       | Dec. 10 2024       | Dec. 11 2024        | Dec. 12 2024         | -                            | -                  | 'GAA 2024                          | 3,120,000.00  |               | 3,120,000.00        | 3,115,000.00 |              | 3,115,000.00                        | COA PICE NGO                  | Nov. 21, 2024   | Dec. 3, 2024         | Dec. 3, 2024        | Dec. 6, 2024      | Dec. 9 2024                                     |              |                                                           |  |
| 024-11-117                                                                 | Procurement of -426,06- mton Asphalt Plant Mix (Hot Laid) etc. for use in the maintenance of National Roads and Bridges          | Nueva Vizcaya 1st DEO | No                                              | Bidding                | Nov. 8, 2024                | Nov. 10- 26, 2024      | Nov. 14, 2024   | Nov. 26, 2024        | Nov. 26, 2024       | Nov. 28, 2024     | Nov. 28, 2024 | Nov. 29, 2024                                      | Nov. 29, 2024      | Dec. 3, 2024        | Dec. 4, 2024         | -                            | -                  | 'GAA 2024                          | 9,997,073.00  | 9,997,073.00  |                     | 9,993,984.70 | 9,993,984.70 |                                     | COA PICE NGO                  | Nov. 14, 2024   | Nov. 26, 2024        | Nov. 26, 2024       | Nov. 28, 2024     | Nov. 28, 2024                                   |              |                                                           |  |
| 024-11-118                                                                 | Procurement of -16660- ltr Diesel Fuel for use of various vehicle and equipment in the Maintenance Section                       | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Dec. 5, 2024        | N/A               | N/A           | Dec. 9, 2024                                       | Dec. 10, 2024      | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 999,600.00    | 999,600.00    |                     | 985,105.80   | 985,105.80   |                                     | COA PICE NGO                  |                 |                      | Dec. 5, 2024        |                   |                                                 |              |                                                           |  |
| 024-11-119                                                                 | Procurement of -600- ream Bond A4 etc. for use of DPWH NV 1st DEO                                                                | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Nov. 26, 2024       | N/A               | N/A           | Nov. 28 2024                                       | Nov. 29, 2024      | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 520,278.00    |               | 520,278.00          | 496,027.00   |              | 496,027.00                          | COA PICE NGO                  |                 |                      | Nov. 26, 2024       |                   |                                                 |              |                                                           |  |
| 024-11-120                                                                 | Procurement of -5073- ltr Diesel for use of DPWH NV 1st DEO                                                                      | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Nov. 26, 2024       | N/A               | N/A           | Nov. 28 2024                                       | Nov. 29, 2024      | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 304,380.00    |               | 304,380.00          | 299,966.49   |              | 299,966.49                          | COA PICE NGO                  | -               |                      | Nov. 26, 2024       |                   |                                                 |              |                                                           |  |
| 024-11-121                                                                 | Procurement of -1- unit Wheel Balancer, etc. for use in the maintenance of National Roads and Bridges                            | Nueva Vizcaya 1st DEO | No                                              | Bidding                | Nov. 13, 2024               | Nov. 13 Dec. 3, 2024   | Nov. 21, 2024   | Dec. 3, 2024         | Dec. 3, 2024        | Dec. 6, 2024      | Dec. 9, 2024  | Dec. 10, 2024                                      | Dec. 10, 2024      | Dec. 11, 2024       | Dec. 12, 2024        | -                            | -                  | 'GAA 2024                          | 9,999,959.70  | 9,999,959.70  |                     | 9,994,307.95 | 9,994,307.95 |                                     | COA PICE NGO                  | Nov. 21, 2024   | Dec. 3, 2024         | Dec. 3, 2024        | Dec. 6, 2024      | Dec. 9, 2024                                    |              |                                                           |  |
| 024-11-122                                                                 | Procurement of -6- pc Ratchet Cargo Strap 10m (Stons Tie Down) etc. for use in the maintenance of National Roads and Bridges     | Nueva Vizcaya 1st DEO | No                                              | Bidding                | Nov. 13, 2024               | Nov. 13 Dec. 3, 2024   | Nov. 21, 2024   | Dec. 3, 2024         | Dec. 3, 2024        | Dec. 6, 2024      | Dec. 9, 2024  | Dec. 10, 2024                                      | Dec. 10, 2024      | Dec. 11, 2024       | Dec. 12, 2024        | -                            | -                  | 'GAA 2024                          | 1,003,310.00  | 1,003,310.00  |                     | 999,330.00   | 999,330.00   |                                     | COA PICE NGO                  | Nov. 21, 2024   | Dec. 3, 2024         | Dec. 3, 2024        | Dec. 6, 2024      | Dec. 9, 2024                                    |              |                                                           |  |
| 024-11-123                                                                 | Procurement of -1- pc Parking Brake Valve etc. for use of H3-6729 Croner Dump Truck                                              | Nueva Vizcaya 1st DEO | No                                              | Shopping               | N/A                         | N/A                    | N/A             | N/A                  | Nov. 26, 2024       | N/A               | N/A           | Nov. 28 2024                                       | Nov. 29, 2024      | N/A                 | N/A                  | -                            | -                  | 'GAA 2024                          | 75,350.00     | 75,350.00     |                     | 73,975.61    | 73,975.61    |                                     | COA PICE NGO                  |                 |                      | Nov. 26, 2024       |                   |                                                 |              |                                                           |  |
| 024-11-124                                                                 | Procurement of -1- unit Desktop Computer for Specialized Software (Application Use) etc. for use of DP                           |                       |                                                 |                        |                             |                        |                 |                      |                     |                   |               |                                                    |                    |                     |                      |                              |                    |                                    |               |               |                     |              |              |                                     |                               |                 |                      |                     |                   |                                                 |              |                                                           |  |

Procurement Monitoring Report as of July to December 2024

| DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, NUEVA VIZCAYA 1 <sup>st</sup> DEO |                                                                                                                                                                                      |                       |                                                 |                         |                             |                             |                 |                      |                     |                   |                |                                                    |                    |                     |                      |                          |                    |                            |                |            |                     |               |                |                               |                                     |                 |                      |                     |                                                 |                   |              |                                                           |  |  |  |
|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|-------------------------|-----------------------------|-----------------------------|-----------------|----------------------|---------------------|-------------------|----------------|----------------------------------------------------|--------------------|---------------------|----------------------|--------------------------|--------------------|----------------------------|----------------|------------|---------------------|---------------|----------------|-------------------------------|-------------------------------------|-----------------|----------------------|---------------------|-------------------------------------------------|-------------------|--------------|-----------------------------------------------------------|--|--|--|
| Code (PAP)                                                                 | Procurement Project                                                                                                                                                                  | PMO/<br>End-User      | Is this an<br>Early<br>Procurement<br>Activity? | Mode of<br>Procurement  | Actual Procurement Activity |                             |                 |                      |                     |                   |                |                                                    |                    |                     |                      |                          | Source of<br>Funds | ABC (PnP)                  |                |            | Contract Cost (PnP) |               |                | Date of Receipt of Invitation |                                     |                 |                      |                     | Remarks<br>(Explaining changes from<br>the APP) |                   |              |                                                           |  |  |  |
|                                                                            |                                                                                                                                                                                      |                       |                                                 |                         | Pre-Proc<br>Conference      | Ads/Post of<br>IB           | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual      | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery<br>/ Completion |                    | Inspection &<br>Acceptance | Total          | MOOE       | CO                  | Total         | MOOE           | CO                            | List of<br>Invited<br>Observer<br>s | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open of<br>Bids |                                                 | Bid<br>Evaluation | Post<br>Qual | Delivery/<br>Completion/<br>Acceptance<br>(If applicable) |  |  |  |
| COMPLETED PROCUREMENT ACTIVITIES                                           |                                                                                                                                                                                      |                       |                                                 |                         |                             |                             |                 |                      |                     |                   |                |                                                    |                    |                     |                      |                          |                    |                            |                |            |                     |               |                |                               |                                     |                 |                      |                     |                                                 |                   |              |                                                           |  |  |  |
| Procurement Monitoring Report as of July to December 2024                  |                                                                                                                                                                                      |                       |                                                 |                         |                             |                             |                 |                      |                     |                   |                |                                                    |                    |                     |                      |                          |                    |                            |                |            |                     |               |                |                               |                                     |                 |                      |                     |                                                 |                   |              |                                                           |  |  |  |
| 024-10-134                                                                 | Procurement of -541- bag Portland Cement etc. for use in the maintenance of National Roads and Bridges                                                                               | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 5, 2024        | N/A               | N/A            | Dec. 9, 2024                                       | Dec. 10, 2024      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 999,706.00     | 999,706.00 |                     | 995,649.00    | 995,649.00     |                               | COA PICE NGO                        | -               | -                    | Dec. 5, 2024        | -                                               | -                 |              |                                                           |  |  |  |
| 024-11-135                                                                 | Procurement of -14- unit Uninterruptible Power etc. for use in the Maintenance Section                                                                                               | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 5, 2025        | N/A               | N/A            | Dec. 9, 2025                                       | Dec. 10, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 472,750.00     | 472,750.00 |                     | 471,370.00    | 471,370.00     |                               | COA PICE NGO                        | -               | -                    | Dec. 5, 2025        | -                                               | -                 |              |                                                           |  |  |  |
| 024-11-136                                                                 | Procurement of -38- pc Jacket with DPWH Logo etc. for use in the validation/inspection of various FY 2024 Infrastructure Projects of Planning and Design Section                     | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 895,436.00     |            | 895,436.00          | 894,690.00    |                | 894,690.00                    | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-11-137                                                                 | Procurement of -4- pc Tires 265/60 - R18, A/T etc. for use of DPWH NV 1st DEO                                                                                                        | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 5, 2024        | N/A               | N/A            | Dec. 9, 2024                                       | Dec. 10, 2024      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 248,330.00     |            | 248,330.00          | 246,930.00    |                | 246,930.00                    | COA PICE NGO                        | -               | -                    | Dec. 5, 2024        | -                                               | -                 |              |                                                           |  |  |  |
| 024-11-138                                                                 | Procurement of -14- pail Motor Oil #68 Special etc. for use of DPWH NV 1st DEO                                                                                                       | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 183,940.00     |            | 183,940.00          | 169,780.00    |                | 169,780.00                    | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-11-139                                                                 | Procurement of -3- assy Aluminum Stepboard (Black powder coated finish w/ plastic end cap) etc. for use of DPWH NV 1st DEO                                                           | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 5, 2025        | N/A               | N/A            | Dec. 9, 2024                                       | Dec. 10, 2024      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 111,576.00     |            | 111,576.00          | 110,876.00    |                | 110,876.00                    | COA PICE NGO                        | -               | -                    | Dec. 5, 2025        | -                                               | -                 |              |                                                           |  |  |  |
| 024-11-140                                                                 | Procurement of -7- pc Steel ISO Cabinet etc. for use of DPWH NV 1st DEO                                                                                                              | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 338,730.00     |            | 338,730.00          | 336,910.00    |                | 336,910.00                    | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-11-141                                                                 | Procurement of -1- lot Transformer, 100 KVA, Brandnew w/ accessories for use of DPWH NV 1st DEO                                                                                      | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 975,000.00     |            | 975,000.00          | 973,000.00    |                | 973,000.00                    | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-12-142                                                                 | Procurement of -16- gallons White Flat Latex, -1- gallon Paint Roofguard, Blue, etc. for use of various offices and facilities of DPWH-NV1st DEO                                     | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 792,000.00     |            | 792,000.00          | 789,744.50    |                | 789,744.50                    | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-12-143                                                                 | Procurement of -2 pcs. Break Cleaner, etc., for use of various vehicles in the DPWH NV 1st DEO                                                                                       | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 77,400.00      |            | 77,400.00           | 74,170.00     |                | 74,170.00                     | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-12-144                                                                 | Procurement of -26- Bond, A3 etc. for use in the Quality Assurance Section                                                                                                           | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 274,556.00     |            | 274,556.00          | 274,025.00    |                | 274,025.00                    | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-12-145                                                                 | Procurement of -12- set for use H Frame w/ 2 Cross Joint brace and 4 joints of DPWH NV 1st DEO                                                                                       | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 60,000.00      |            | 60,000.00           | 59,880.00     |                | 59,880.00                     | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-12-146                                                                 | Procurement of -20- ream Bond, S20 long etc. for use of COA- for the 4th quarter of CY-2024                                                                                          | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 36,080.00      |            | 36,080.00           | 34,491.00     |                | 34,491.00                     | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-12-147                                                                 | Procurement of -207- bag Blown Asphalt etc. for use in the maintenance of National Roads and Bridges                                                                                 | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 998,860.00     | 998,860.00 |                     | 996,075.00    | 996,075.00     |                               | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-10-148                                                                 | Procurement of 320 pcs. Flat Bar (50mm x 6mm thk. x 6m) etc., for use in the Maintenance of National Roads and Bridges                                                               | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 17, 2025       | N/A               | N/A            | Dec. 19, 2025                                      | Dec. 20, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 749,000.00     | 749,000.00 |                     | 745,940.00    | 745,940.00     |                               | COA PICE NGO                        | -               | -                    | Dec. 17, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-12-149                                                                 | Procurement of -1- unit Desktop Computer for Application Use etc. for use of DPWH NV 1st DEO                                                                                         | Nueva Vizcaya 1st DEO | No                                              | Small Value Procurement | N/A                         | N/A                         | N/A             | N/A                  | Dec. 23, 2025       | N/A               | N/A            | Dec. 27, 2025                                      | Dec. 27, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 191,800.00     |            | 191,800.00          | 190,800.00    |                | 190,800.00                    | COA PICE NGO                        | -               | -                    | Dec. 23, 2025       | -                                               | -                 |              |                                                           |  |  |  |
| 024-10-150                                                                 | Procurement of -399- bag Thermoplastic Paint (White) for use in the maintenance of National Roads and Bridges                                                                        | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 19, 2025       | N/A               | N/A            | Dec. 23, 2025                                      | Dec. 23, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 997,500.00     | 997,500.00 |                     | 955,505.00    | 955,505.00     |                               | COA PICE NGO                        |                 |                      | Dec. 19, 2025       |                                                 |                   |              |                                                           |  |  |  |
| 024-12-151                                                                 | Procurement of -399- bag Thermoplastic Paint (Yellow) for use in the maintenance of National Roads and Bridges                                                                       | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 19, 2025       | N/A               | N/A            | Dec. 23, 2025                                      | Dec. 23, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 997,500.00     | 997,500.00 |                     | 995,505.00    | 995,505.00     |                               | COA PICE NGO                        |                 |                      | Dec. 19, 2025       |                                                 |                   |              |                                                           |  |  |  |
| 024-12-152                                                                 | Procurement of -80- pc Corrugated RSB 16mm (Grade 40) etc. for use in the maintenance of National Roads and Bridges                                                                  | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 19, 2025       | N/A               | N/A            | Dec. 23, 2025                                      | Dec. 23, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 818,300.00     | 818,300.00 |                     | 816,850.00    | 816,850.00     |                               | COA PICE NGO                        |                 |                      | Dec. 19, 2025       |                                                 |                   |              |                                                           |  |  |  |
| 024-12-153                                                                 | Procurement of -201- gal ReflectORIZED Paint White etc. for use in the maintenance of National Roads and Bridges                                                                     | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 19, 2025       | N/A               | N/A            | Dec. 23, 2025                                      | Dec. 23, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 503,684.00     | 503,684.00 |                     | 502,671.00    | 502,671.00     |                               | COA PICE NGO                        |                 |                      | Dec. 19, 2025       |                                                 |                   |              |                                                           |  |  |  |
| 024-12-154                                                                 | Procurement of -90- pcs LED Emergency Lamp Rechargeable Twinhead, -2- units Heavy Duty Cordless Leaf Blower, BITURBO 18V for use of various offices and facilities of DPWH NV1st DEO | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 19, 2025       | N/A               | N/A            | Dec. 23, 2025                                      | Dec. 23, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 483,750.00     |            | 483,750.00          | 480,845.00    |                | 480,845.00                    | COA PICE NGO                        |                 |                      | Dec. 19, 2025       |                                                 |                   |              |                                                           |  |  |  |
| 024-12-155                                                                 | Procurement of -70- rolls A2 Mylar paper, Matte Film-594mmx20m, 75 micron etc. for use of DPWH NV1st DEO                                                                             | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 19, 2025       | N/A               | N/A            | Dec. 23, 2025                                      | Dec. 23, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 365,300.00     |            | 365,300.00          | 360,650.00    |                | 360,650.00                    | COA PICE NGO                        |                 |                      | Dec. 19, 2025       |                                                 |                   |              |                                                           |  |  |  |
| 024-12-156                                                                 | Procurement of -10- IP Phones etc. for use of DPWH NV1st DEO                                                                                                                         | Nueva Vizcaya 1st DEO | No                                              | Shopping                | N/A                         | N/A                         | N/A             | N/A                  | Dec. 19, 2025       | N/A               | N/A            | Dec. 23, 2025                                      | Dec. 23, 2025      | N/A                 | N/A                  | N/A                      | N/A                | GAA 2024                   | 433,010.20     |            | 433,010.20          | 433,003.50    |                | 433,003.50                    | COA PICE NGO                        |                 |                      | Dec. 19, 2025       |                                                 |                   |              |                                                           |  |  |  |
| 024-10-157                                                                 | Procurement of -10- IP Phones etc. for use of DPWH NV1st DEO                                                                                                                         | Nueva Vizcaya 1st DEO | No                                              | Bidding                 | Dec. 19, 2024               | Dec.20, 2024 - Jan. 7, 2025 | Dec. 27, 2024   | Jan. 7, 2025,        | Jan. 7, 2025,       | Jan. 10, 2025,    | Jan. 13, 2025, | Jan. 14, 2025,                                     | Jan. 15, 2025,     | Jan. 16, 2025,      | Jan. 17, 2025,       | N/A                      | N/A                | GAA 2024                   | 4,999,920.00   |            | 4,999,920.00        | 4,921,935.00  |                | 4,921,935.00                  | COA PICE NGO                        | Dec. 27, 2024   | Jan. 7, 2025,        | Jan. 7, 2025,       | Jan. 10, 2025,                                  | Jan. 13, 2025,    |              |                                                           |  |  |  |
| SubTotal Alloted Budget of Procurement Activities                          |                                                                                                                                                                                      |                       |                                                 |                         |                             |                             |                 |                      |                     |                   |                |                                                    |                    |                     |                      |                          |                    |                            | 17,004,128.20  |            |                     |               |                |                               |                                     |                 |                      |                     |                                                 |                   |              |                                                           |  |  |  |
| Sub Total Contract Price of Procurement Activities Conducted               |                                                                                                                                                                                      |                       |                                                 |                         |                             |                             |                 |                      |                     |                   |                |                                                    |                    |                     |                      |                          |                    |                            |                |            |                     | 16,831,295.00 |                |                               |                                     |                 |                      |                     |                                                 |                   |              |                                                           |  |  |  |
| Sub Total Savings (Total Alloted Budget - Total Contract Price)            |                                                                                                                                                                                      |                       |                                                 |                         |                             |                             |                 |                      |                     |                   |                |                                                    |                    |                     |                      |                          |                    |                            |                |            |                     | 172,833.20    |                |                               |                                     |                 |                      |                     |                                                 |                   |              |                                                           |  |  |  |
| Total Alloted Budget of Procurement Activities                             |                                                                                                                                                                                      |                       |                                                 |                         |                             |                             |                 |                      |                     |                   |                |                                                    |                    |                     |                      |                          |                    |                            | 136,608,994.20 |            |                     |               | 135,482,489.93 |                               |                                     |                 |                      |                     |                                                 |                   |              |                                                           |  |  |  |
| Total Contract Price of Procurement Activities Conducted                   |                                                                                                                                                                                      |                       |                                                 |                         |                             |                             |                 |                      |                     |                   |                |                                                    |                    |                     |                      |                          |                    |                            |                |            |                     |               |                |                               |                                     |                 |                      |                     |                                                 |                   |              |                                                           |  |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price)                |                                                                                                                                                                                      |                       |                                                 |                         |                             |                             |                 |                      |                     |                   |                |                                                    |                    |                     |                      |                          |                    |                            |                |            |                     | 1,126,504.27  |                |                               |                                     |                 |                      |                     |                                                 |                   |              |                                                           |  |  |  |

Prepared by:

BRYAN NEIL G. AUGUSTO  
Engineer III  
BAC Secretariat

Recommended for Approval by:

EDUARDO B. SIYAYAN  
Assistant District Engineer  
BAC Chairperson

APPROVED:

MARIFEL T. ANDES, CSCE  
District Engineer