

Code/UACS/P AP) (Pr #)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conference	Ady/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Actual Procurement Activity					Source of Funds	Contract Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining changes from the App)						
											Post Qual	Date of BAC Resolution Awarding	Notice of Award	Contract Signing	Notice to Proceed		Delivery / Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observer s		Pre-bid Conf	Eligibility Check	Sub/Open Bids	Bid Evaluation	Post Qual Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
022-06-030	Procurement of 1- unit DTA Output Application for use of the district	Nueva Vizcaya 1st DDO	No	Shopping	-	July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	85,000.00		85,000.00	84,000.00			COA PICE NGO	-	-	-	-	-		
022-06-031	Procurement of 1- unit Biometric Machine for use of the district	Nueva Vizcaya 1st DDO	No	Shopping	-	July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	15,000.00		15,000.00	14,800.00			COA PICE NGO	-	-	-	-	-		
022-06-032	Procurement of -25- tanks fire Extinguisher, Dry Chemical @ 1 lb (including content), for use of various service vehicles and equipment of DPWH-NV1st DDO	Nueva Vizcaya 1st DDO	No	Shopping	-	July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	45,000.00		45,000.00	44,250.00			COA PICE NGO	-	-	-	-	-		
022-06-033	Procurement of 4- team Bond Paper, A4 etc. for COA use for the 2nd Quarter of CY 2022	Nueva Vizcaya 1st DDO	No	Shopping		July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	11,789.00		11,789.00	11,626.00			COA PICE NGO	-	-	-	-	-		
022-06-034	Procurement of 5 units ITB External HDD etc., for use of Procurement and ICT unit.	Nueva Vizcaya 1st DDO	No	Shopping	-	July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	35,600.00		35,600.00	35,125.00			COA PICE NGO	-	-	-	-	-		
022-06-035	Procurement of -100- pad DPWH Equipment Log Sheet for use of various vehicles equipments and vehicles of the district	Nueva Vizcaya 1st DDO	No	Shopping	-	July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	29,000.00		29,000.00	27,500.00			COA PICE NGO	-	-	-	-	-		
022-06-036	Procurement of 2- pc Tire, 265/60 R18 tubeless etc. for use of H- 7442 Nissan Navara service vehicle of Planning and Design Section	Nueva Vizcaya 1st DDO	No	Shopping	-	July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	38,250.00		38,250.00	37,300.00			COA PICE NGO	-	-	-	-	-		
022-06-037	Procurement of -10- box Rubber Band, Big etc. for use of DPWH NV1st DDO	Nueva Vizcaya 1st DDO	No	Shopping	-	July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	49,169.00		49,169.00	47,828.00			COA PICE NGO	-	-	-	-	-		
022-06-038	Procurement of -of 2 rolls ReflectORIZED Sticker, White (24 inches x 50 yards) etc., for use in the Maintenance Section.	Nueva Vizcaya 1st DDO	No	Shopping	-	July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	248,800.00		248,800.00	246,180.00			COA PICE NGO	-	-	-	-	-		
022-06-039	Procurement of 5- cart Ink, Epson T6541 Black etc. for Epson 878R Printer of Maintenance Section	Nueva Vizcaya 1st DDO	No	Shopping	-	July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	128,350.00		128,350.00	126,470.00			COA PICE NGO	-	-	-	-	-		
022-06-040	Procurement of -108- pcs long sleeves etc. for use of Maintenance Section	Nueva Vizcaya 1st DDO	No	Shopping		July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	994,680.00		994,680.00	992,052.00			COA PICE NGO	-	-	-	-	-		
022-06-041	Procurement of 1- pc Oil Filter Kit etc. for use of H3.6729/UOI-019 Dumptruck	Nueva Vizcaya 1st DDO	No	Shopping		July 5, 2022	N/A	N/A	July 12, 2022	N/A	N/A	July 14, 2022	July 18, 2022	N/A	N/A	-	-	GAA 2022	23,130.00		23,130.00	22,008.35			COA PICE NGO	-	-	-	-	-		
022-07-042	Procurement of -30- Emulsified Asphalt etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DDO	No	Shopping		July 12, 2022	N/A	N/A	July 19, 2022	N/A	N/A	July 21, 2022	July 22, 2022	N/A	N/A	-	-	GAA 2022	999,000.00		999,000.00	990,700.00			COA PICE NGO	-	-	-	-	-		
022-07-043	Procurement of -390- bag Thermopowder White etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DDO	No	Shopping		July 12, 2022	N/A	N/A	July 19, 2022	N/A	N/A	July 21, 2022	July 22, 2022	N/A	N/A	-	-	-	994,500.00		994,500.00	975,000.00			COA PICE NGO	-	-	-	-	-		
022-07-044	Procurement of 2 pcs. Tire, 265/65 R17 tubeless, etc., for use of various vehicle of DPWH NV 1st DDO.	Nueva Vizcaya 1st DDO	No	Shopping		July 18, 2022	N/A	N/A	July 26, 2022	N/A	N/A	July 21, 2022	July 29, 2022	N/A	N/A	-	-	GAA 2022	71,910.00		71,910.00	69,490.00			COA PICE NGO	-	-	-	-	-		
022-07-045	Procurement of -72- lit Motor Oil #40 Special etc. for use of various vehicle of DPWH NV1st DDO	Nueva Vizcaya 1st DDO	No	Shopping	-	August 2, 2022	N/A	N/A	August 5, 2022	N/A	N/A	July 28, 2022	August 9, 2022	N/A	N/A	-	-	GAA 2022	65,880.00		65,880.00	64,692.00			COA PICE NGO	-	-	-	-	-		
022-07-046	Procurement of -3300 LTR Gasoline Fuel, etc., for use of various vehicle and equipment of Maintenance Section.	Nueva Vizcaya 1st DDO	No	Shopping		July 18, 2022	N/A	N/A	July 26, 2022	N/A	N/A	August 8, 2022	July 29, 2022	N/A	N/A	-	-	GAA 2022	994,270.00		994,270.00	981,650.00			COA PICE NGO	-	-	-	-	-		
022-07-047	Procurement of 1- unit Laptop Computer (Application Software use) for use in the preparation of Reports for National Road and Survey Traffic Program	Nueva Vizcaya 1st DDO	No	Shopping		July 19, 2022	N/A	N/A	July 26, 2022	N/A	N/A	July 28, 2022	August 9, 2022	N/A	N/A	-	-	GAA 2022	179,000.00		179,000.00	168,000.00			COA PICE NGO	-	-	-	-	-		
022-07-048	Procurement of -10- pair Rubber Boots etc. for use of survey team in the Planning and Design Section	Nueva Vizcaya 1st DDO	No	Shopping	-	August 2, 2022	N/A	N/A	August 5, 2022	N/A	N/A	August 8, 2022	August 9, 2022	N/A	N/A	-	-	GAA 2022	21,000.00		21,000.00	20,650.00			COA PICE NGO	-	-	-	-	-		
022-07-049	Procurement of 1- unit Print Head etc. for use of Epson Printer, WFC698R in the Planning and Design Section	Nueva Vizcaya 1st DDO	No	Shopping	-	July 19, 2022	N/A	N/A	July 26, 2022	N/A	N/A	July 28, 2022	July 29, 2022	N/A	N/A	-	-	GAA 2022	22,800.00		22,800.00	22,600.00			COA PICE NGO	-	-	-	-	-		
022-07-050	Procurement of -300- team Bond M4 etc. for use of DPWH NV 1st DDO	Nueva Vizcaya 1st DDO	No	Shopping	-	August 2, 2022	N/A	N/A	Aug. 5, 2022	N/A	N/A	July 28, 2022	August 8, 2022	N/A	N/A	-	-	GAA 2022	214,362.00		214,362.00	206,624.00			COA PICE NGO	-	-	-	-	-		
022-07-051	Procurement of -3563- ltrs. Diesel Fuel for use of various vehicle of Quality Assurance Section	Nueva Vizcaya 1st DDO	No	Shopping	-	August 8, 2022	N/A	N/A	August 16, 2022	N/A	N/A	August 18, 2022	August 19, 2022	N/A	N/A	-	-	GAA 2022	300,360.00		300,360.00	299,933.34			COA PICE NGO	-	-	-	-	-		
022-07-052	Procurement of -1077- ltrs. Gasoline Fuel for use of various vehicle of Quality Assurance Section	Nueva Vizcaya 1st DDO	No	Shopping		August 8, 2022	N/A	N/A	August 16, 2022	N/A	N/A	August 18, 2022	August 19, 2022	N/A	N/A	-	-	GAA 2022	90,037.20		90,037.20	89,918.73			COA PICE NGO	-	-	-	-	-		
022-07-053	Procurement of -1542- Diesel Fuel for use of various vehicle of DPWH NV 1st DDO	Nueva Vizcaya 1st DDO	No	Shopping	-	August 8, 2022	N/A	N/A	August 16, 2022	N/A	N/A	August 18, 2022	August 19, 2022	N/A	N/A	-	-	GAA 2022	129,990.60		129,990.60	129,805.56			COA PICE NGO	-	-	-	-	-		
022-08-054	Furnishing and Delivery of Materials and Equipment for use in the Maintenance of National Roads and Bridges of DPWH-NV 1st DDO	Nueva Vizcaya 1st DDO	No	Bidding	-	August 12-19, 2022	August 16, 2022	August 23, 2022	August 23, 2022	August 24, 2022	August 25, 2022	August 26, 2022	Sept. 6, 2022	Sept. 7, 2022	-	-	GAA 2022	4,996,390.00		4,996,390.00	4,974,660.00			COA PICE NGO	-	-	-	-	-	-	CANCELLED	
022-08-055	Procurement of -280- bag Blown Asphalt for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DDO	No	Cancelled	-											-	-								-	-	-	-	-	-	CANCELLED	
022-08-056	Procurement of -285- Thermopowder White etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DDO	No	Cancelled	-											-	-								-	-	-	-	-	-	CANCELLED	
Sub- Total Allocated Budget of Procurement Activities																			10,783,267.80				10,682,862.98									
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allocated Budget - Total Contract Price)																																

Procurement Monitoring Report for the 2nd Semester (July to December 2022)

Code/ACS/P AP) (PR #)	Procurement Program/Project	PM/O End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity					Source of Funds	Contract Cost (Php)					Date of Receipt of Invitation					Remarks (Explaining changes from the AP)		
												Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	AAC (Php)		Contract Cost (Php)		List of Invited Observer s	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
																			MOOE	CO	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
022-08-057	Procurement of 50- Orange Plastic Barrier etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Cancelled	-											-													CANCELLED	
022-08-058	Procurement of 5- pc Jack Hammer etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Cancelled	-											-													CANCELLED	
022-08-059	Procurement of 156- gal Reflectored Paint White etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		August 23, 2022	N/A	N/A	Sept. 2, 2022	N/A	N/A	Sept. 5, 2022	Sept. 12, 2022	N/A	N/A	-	-	GAA 2022	994,600.00			994,600.00								
022-08-060	Procurement of 2- pc Tire, 13x24 tubeless for use of N-11212 Road Grader	Nueva Vizcaya 1st DEO	No	Shopping		August 23, 2022	N/A	N/A	Sept. 2, 2022	N/A	N/A	Sept. 5, 2022	Sept. 12, 2022	N/A	N/A	-	-	GAA 2022	88,000.00			88,000.00								
022-08-061	Procurement of 1- set Brake Shoe etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement		August 23, 2022	N/A	N/A	Sept. 2, 2022	N/A	N/A	Sept. 5, 2022	Sept. 12, 2022	N/A	N/A	-	-	GAA 2022	33,090.00			33,090.00								
022-08-062	Procurement of 1- unit Ottawa Sand etc. for use of Quality assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		August 30, 2022	N/A	N/A	Sept. 2, 2022	N/A	N/A	Sept. 5, 2022	Sept. 12, 2022	N/A	N/A	-	-	GAA 2022	976,000.00			976,000.00								
022-08-063	Procurement of 1- unit Wharman Filter 40x42 etc. for use of Quality assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		August 30, 2022	N/A	N/A	Sept. 2, 2022	N/A	N/A	Sept. 5, 2022	Sept. 12, 2022	N/A	N/A	-	-	GAA 2022	58,000.00			58,000.00								
022-08-064	Procurement of 1,000- pc ISO folder size 13 3/4 x 11x3 for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		August 24, 2022	N/A	N/A	Sept. 2, 2022	N/A	N/A	Sept. 5, 2022	Sept. 12, 2022	N/A	N/A	-	-	GAA 2022	255,000.00			255,000.00								
022-08-065	Procurement of 1,000- ltr Gasoline fuel etc. for use of various vehicle of Construction Section	Nueva Vizcaya 1st DEO	No	Shopping		August 24, 2022	N/A	N/A	Sept. 2, 2022	N/A	N/A	Sept. 5, 2022	Sept. 12, 2022	N/A	N/A	-	-	GAA 2022	300,422.00			300,422.00								
022-08-066	Procurement of 6- unit Motorcycle, Four (4) Stroke, Single Cylinder for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Aug.23- Sept. 2, 2022	N/A	N/A	October 11, 2022	N/A	N/A	Oct. 13, 2022	Oct. 18, 2022	N/A	N/A	-	-	GAA 2022	480,000.00			480,000.00								
022-08-067	Procurement of 1- unit unit Pick Up, Four (4) Stroke In-Line Engine w/ Turbo intercooler for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding		Aug.23- Sept. 2, 2022	Sept. 2, 2022	Sept. 13, 2022	Sept. 13, 2022	Sept. 14- 16, 2022	Sept. 19- 23, 2022	Sept. 27, 2022	Sept. 27, 2022	Sept. 29, 2022	Sept. 30, 2022	-	-	GAA 2022	1,900,000.00			1,900,000.00								
022-08-068	Procurement of 1- unit Motor Grader, Four (4) Stroke, atleast 6 cylinder for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Bidding		Aug.23- Sept. 2, 2022	Sept. 2, 2022	Sept. 13, 2022	Sept. 13, 2022	Sept. 14- 16, 2022	Sept. 19- 23, 2022	Sept. 27, 2022	Sept. 27, 2022	Sept. 29, 2022	Sept. 30, 2022	-	-	GAA 2022	7,100,000.00			7,100,000.00								
022-08-069	Procurement of 1- unit Telescope laser distance meter, range finder LCD display digital Monocular Rangefinder, Speed angle measuring tool, 1500m range limit, Model SW 1500B etc. For use in the inventory, validation and other related activities of Road Slope Management	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Sept. 14, 2022	N/A	N/A	Sept. 27, 2022	N/A	N/A	Sept. 29, 2022	Oct. 3, 2022	N/A	N/A	-	-	GAA 2022	29,000.00			29,000.00								
022-08-070	Procurement of 1- pc Shock Absorber front etc. for use of various vehicle of Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Sept. 14, 2022	N/A	N/A	Sept. 27, 2022	N/A	N/A	Sept. 29, 2022	Oct. 3, 2022	N/A	N/A	-	-	GAA 2022	54,650.00			54,650.00								
022-08-071	Procurement of 290 pcs Guardsails Metal Flex Beam Gaundral, Class "B" 3.34 mm thick, Type 1-zinc coated @ 3.60 ounces/sq. ft. x 3.65 meter etc., for use in the Maintenance of National Roads and Bridges.	Nueva Vizcaya 1st DEO	No	Bidding		Sept. 14- 20, 2022	Sept. 16, 2022	Sept. 27, 2022	Sept. 27, 2022	Sept. 28, 2022	Sept. 29, 2022	Sept. 30, 2022	Oct. 3, 2022	Oct. 11, 2022	Oct. 11, 2022	-	-	GAA 2022	4,999,180.00			4,999,180.00								
022-08-072	Procurement of 215- bag Thermo Powder White etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		Sept. 30, 2022	N/A	N/A	Sept. 27, 2022	N/A	N/A	Sept. 29, 2022	Oct. 3, 2022	N/A	N/A	-	-	GAA 2022	878,000.00			878,000.00								
022-09-073	Procurement of 50- gal Paint Thinner etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Shopping		Sept. 30, 2022	N/A	N/A	Sept. 27, 2022	N/A	N/A	Sept. 29, 2022	Oct. 3, 2022	N/A	N/A	-	-	GAA 2022	157,500.00			157,500.00								
022-09-074	Procurement of 5- pc Brother BT5000 (black) etc. for COA use for the 3rd Quarter of CY 2022	Nueva Vizcaya 1st DEO	No	Shopping		Sept. 14, 2022	N/A	N/A	Sept. 27, 2022	N/A	N/A	Sept. 29, 2022	Oct. 3, 2022	N/A	N/A	-	-	GAA 2022	22,675.00			22,675.00								
022-09-075	Procurement of 4100 lt. Gasoline Fuel, etc., for use of various vehicles and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		Sept. 14, 2022	N/A	N/A	Sept. 27, 2022	N/A	N/A	Sept. 29, 2022	Oct. 3, 2022	N/A	N/A	-	-	GAA 2022	996,222.50			996,222.50								
022-09-076	Procurement of 48- lt Motor Oil #40 etc. for use of various vehicle and equipment of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		Sept. 14, 2022	N/A	N/A	Sept. 27, 2022	N/A	N/A	Sept. 29, 2022	Oct. 3, 2022	N/A	N/A	-	-	GAA 2022	73,920.00			73,920.00								
022-08-077	Procurement of 1- pc Oil Filter etc. for use of various vehicle and equipment of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		Oct. 3, 2022	N/A	N/A	Oct. 11, 2022	N/A	N/A	Oct. 12, 2022	Oct. 14, 2022	N/A	N/A	-	-	GAA 2022	51,820.00			51,820.00								
022-08-078	Procurement of 2- pc Tire, 12.5/80 R-18 tubeless for use of LX-21 Backhoe Loader	Nueva Vizcaya 1st DEO	No	Shopping		Oct. 3, 2022	N/A	N/A	Oct. 11, 2022	N/A	N/A	Oct. 12, 2022	Oct. 14, 2022	N/A	N/A	-	-	GAA 2022	65,000.00			65,000.00								
022-09-081	Procurement of 1- pc Alternator Belt etc. For use of HI-7442 Navara, service vehicle assigned in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping		Oct. 12, 2022	N/A	N/A	Oct. 18, 2022	N/A	N/A	Oct. 19, 2022	Oct. 21, 2022	N/A	N/A	-	-	GAA 2022	22,600.00			22,600.00								
022-09-082	Procurement of 20- pcs Steel ISO Filing Cabinet with Sliding Door and 14- pcs Industrial Modular Steel Rack, Heavy Duty, for various offices and facilities of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Oct. 03, 2022	N/A	N/A	Oct. 11, 2022	N/A	N/A	Oct. 12, 2022	Oct. 14, 2022	N/A	N/A	-	-	GAA 2022	376,400.00			376,400.00								
022-09-083	Procurement of 1-ltr. Motor Oil #40, etc., for use of various vehicle of DPWH NV 1st DEO.	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Oct. 12, 2022	N/A	N/A	Oct. 18, 2022	N/A	N/A	Oct. 19, 2022	Oct. 21, 2022	N/A	N/A	-	-	GAA 2022	111,100.00			112,100.00								
022-10-084	Procurement of 3547- ltr Diesel Fuel for use of various vehicle of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping		Oct. 12, 2022	N/A	N/A	Oct. 18, 2022	N/A	N/A	Oct. 19, 2022	Oct. 21, 2022	N/A	N/A	-	-	GAA 2022	313,642.00			313,642.00								
022-10-085	Procurement of 120- micron Asphalt Plant Mix (Hot Laid) etc. for use in the maintenance of National Roads and Bridges	Nueva Vizcaya 1st DEO	No	Bidding		Oct. 18-25, 2022	Oct. 28, 2022	Nov. 8, 2022	Nov. 8, 2022	Nov. 09, 2022	Nov. 10, 2022	Oct. 19, 2022	Nov. 15, 2022	Nov. 18, 2022	Nov. 21, 2022	-	-	GAA 2022	9,960,003.00			9,960,003.00								
Sub- Total Allocated Budget of Procurement Activities																			30,297,824.50			335,199.09								
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allocated Budget - Total Contract Price)																														

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Procurement Monitoring Report for the 2nd Semester (July to December 2022)

Code(UACS/P AP) (PR #)	Procurement Program/Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	Contract Cost (Php)				Contract Cost (Php)				Procurement Process				Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
					Pre-Proc Confere nce	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	List of Invited Observer s	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								



Procurement Monitoring Report for the 2nd Semester (July to December 2022)

Code/UAQSP AP-1 (PR #)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	Contract Cost (Php)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Add/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple- tion		Inspection & Acceptance	ABC (Php)		Contract Cost (Php)		List of Invited Observer s	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual Acceptance (if applicable)			
																			Total	MOOE	CO	Total								MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																																
022-12-112	Procurement of 3-unit Multi Function Ink Jet Printer (A3) etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	343,000.00		343,000.00	338,000.00		COA PICE NGO								
022-12-113	Procurement of 2-unit Desktop Computer (for Specialized Specifications) etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	596,000.00		596,000.00	587,000.00		COA PICE NGO								
022-12-114	Procurement of 70-set Solar/Flood Light 200watts HD for use of DPWH-NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 9, 2022	N/A	N/A	Dec. 15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	N/A	N/A	-	-	GAA 2022	311,500.00		311,500.00	310,800.00		COA PICE NGO								
022-12-115	Procurement of 3-unit Wheelmeter, 12"Ø (Heavy Duty) etc. for use in the conduct of survey of various infrastructure project of the district	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 9, 2022	N/A	N/A	Dec. 15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	N/A	N/A	-	-	GAA 2022	140,000.00		140,000.00	138,030.00		COA PICE NGO								
022-12-116	Procurement of 2-unit 105A1 Black etc. for use of Printer in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 9, 2022	N/A	N/A	Dec. 15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	N/A	N/A	-	-	GAA 2022	116,460.00		116,460.00	115,800.00		COA PICE NGO								
022-12-117	Procurement of 10690-ltr Diesel for use of various vehicle and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 9, 2022	N/A	N/A	Dec. 15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	N/A	N/A	-	-	GAA 2022	802,284.50		802,284.50	776,414.70		COA PICE NGO								
022-12-118	Procurement of 6665-ltr Gasoline Fuel for use of various vehicle and equipment of Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 9, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	499,541.75		499,541.75	485,545.25		COA PICE NGO								
022-12-119	Procurement of 3-pc Fil Filter C-115 etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 9, 2022	N/A	N/A	Dec. 15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	N/A	N/A	-	-	GAA 2022	245,490.00		245,490.00	236,850.00		COA PICE NGO								
022-12-120	Procurement of 7-unit 105A1 Black etc. for use of Printer in the Construction Section	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 9, 2022	N/A	N/A	Dec. 15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	N/A	N/A	-	-	GAA 2022	111,990.00		111,990.00	111,300.00		COA PICE NGO								
022-12-121	Procurement of 2-unit battery and installation etc. for use of Survey and Equipment (Hi-Target GNS RTK V90 Plus) of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 9, 2022	N/A	N/A	Dec. 15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	N/A	N/A	-	-	GAA 2022	104,250.00		104,250.00	102,500.00		COA PICE NGO								
022-12-122	Procurement of 15-pc Fiber Cement Board 45mm x 1.2m x 2.4m etc. for use in the Administrative Building	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 9, 2022	N/A	N/A	Dec. 15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	N/A	N/A	-	-	GAA 2022	610,478.30		610,478.30	605,848.70		COA PICE NGO								
022-12-123	Procurement of 150-ream Bond A4 etc. for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 9, 2022	N/A	N/A	Dec. 15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	N/A	N/A	-	-	GAA 2022	80,270.00		80,270.00	78,650.00		COA PICE NGO								
022-12-124	Procurement of 1000-pc ISO Folder size: 13 3/4 x 11x3 for use of DPWH NV 1ST DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 9, 2022	N/A	N/A	Dec. 15, 2022	N/A	N/A	Dec. 16, 2022	Dec. 19, 2022	N/A	N/A	-	-	GAA 2022	255,000.00		255,000.00	248,000.00		COA PICE NGO								
022-12-125	Procurement of 6-pcs 1/4 x 1 Flat Bar etc. for use in the fabrication of sidewalk (Kolonglong)	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 9, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	181,218.00		181,218.00	179,370.00		COA PICE NGO								
022-12-126	Procurement of 3-pc Concrete Cutter for use in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 9, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	276,000.00		276,000.00	255,000.00		COA PICE NGO								
022-12-127	Procurement of 2-pc Tire, 265/60 R-18, tubeless for use of various vehicle of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 9, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	47,000.00		47,000.00	45,700.00		COA PICE NGO								
022-12-128	Procurement of 1-unit Laptop Computer (Specialized Software use) etc. for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	235,000.00		235,000.00	229,500.00		COA PICE NGO								
022-12-129	Procurement of 2-pc Tire, 265/60 R-18 (RIB-543) etc. for use of various service vehicle assigned in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 9, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	76,000.00		76,000.00	74,000.00		COA PICE NGO								
022-12-130	Procurement of 85-roll A2 Mylar paper Matte Film 594mm x 20m, 75 micron etc. for use in the preparation of Plans of FY2023 Infrastructure Projects	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 9, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	400,000.00		400,000.00	393,740.00		COA PICE NGO								
022-12-131	Procurement of 2-unit Desktop Computer (Specialized Software use) etc. for use in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 9, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	576,900.00		576,900.00	570,530.00		COA PICE NGO								
022-12-132	Procurement of 1-unit Colored Photocopier for use in the Maintenance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 9, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	286,000.00		286,000.00	275,000.00		COA PICE NGO								
022-12-133	Procurement of 2-unit Laptop Computer (Application Use) etc. for use in the Financial Management Section and Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec. 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	495,000.00		495,000.00	480,000.00		COA PICE NGO								
022-12-134	Procurement of 5479-ltr Diesel Fuel for use of various vehicle in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Shopping		Dec. 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	GAA 2022	399,567.00		399,567.00	397,939.77		COA PICE NGO								
Sub- Total Allowed Budget of Procurement Activities																		7,185,349.55			7,035,518.42											
Total Contract Price of Procurement Activities Conducted																																
Total Savings (Total Allowed Budget - Total Contract Price)																			149,831.13													



Code(UACS/P AP) (PR #)	PMO/ End-User	Is this an Early Procurement Activity?	Actual Procurement Activity												Source of Funds	Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
			Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids
Procurement Program/Project																											

COMPLETED PROCUREMENT ACTIVITIES

022-12-135	Procurement of 1- pc Oil Filter etc. for use of various vehicle	Nueva Vizcaya 1st DEO	No	Shopping		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	45,370.00		45,370.00	42,300.00		COA PICE NGO						
022-12-136	Procurement of 3- pc Brother- BTD608K (black) etc. for COA Use for the 4th Quarter of CY 2022	Nueva Vizcaya 1st DEO	No	Shopping		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	18,000.00		18,000.00	16,811.00		COA PICE NGO						
022-12-137	Procurement of 3500-ltr Diesel Fuel etc. for use of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	299,962.75		299,962.75	298,424.70		COA PICE NGO						
022-12-138	Procurement of 96-ltr Motor Oil #40 Special etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	57,210.00		57,210.00	56,310.00		COA PICE NGO						
022-12-139	Procurement of 1- unit Laptop Computer (Application Use) etc. for use in the Financial Management Section	Nueva Vizcaya 1st DEO	No	Shopping		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	145,000.00		145,000.00	140,000.00		COA PICE NGO						
022-12-140	Procurement of 1- pc Sand Cone with Plate and Jug, etc. for use in the Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	503,400.00		503,400.00	423,600.00		COA PICE NGO						
022-12-141	Procurement of 4- unit Uninterrupted Power Supply, 650VA, etc. for use in the Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Shopping		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	32,500.00		32,500.00	31,800.00		COA PICE NGO						
022-12-142	Procurement of 4- PC Cylinder Capping, 6" Ø etc. for use in the Quality Assurance Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	189,000.00		189,000.00	176,500.00		COA PICE NGO						
022-12-143	Procurement of 1- set Roller Lid etc. for use of H/7442 Nissan Navara service vehicle of Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec 15, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	53,100.00		53,100.00	52,750.00		COA PICE NGO						
022-12-144	Procurement of 482- pc Post Bolt, 1/2" x 10" etc. for use in the maintenance of National Roads and Bridges, Rec. installation of Guardrails	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	119,010.00	119,010.00		109,000.00		COA PICE NGO						
022-12-145	Procurement of 2- pc Tire 265/65 R-17 etc. for use of various vehicle of DPWH NV 1st DEO	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	50,200.00		50,200.00	48,500.00		COA PICE NGO						
022-12-146	Procurement of 25 Cart Ink, 003 black etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	112,510.00		112,510.00	110,365.00		COA PICE NGO						
022-12-147	Procurement of 200- ream Bond, A4 etc. for use of DPWH NV1st DEO	Nueva Vizcaya 1st DEO	No	Shopping		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	102,594.00		102,594.00	97,544.00		COA PICE NGO						
022-12-148	Purchase and Delivery of One (1) unit Wheel Excavator for use in the DPWH Nueva Vizcaya First District Engineering Office, Bayombong, Nueva Vizcaya	Nueva Vizcaya 1st DEO	No	Bidding		Nov 29- Dec 5, 2022	Dec 8, 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 28, 2022	Jan. 4, 2022	-	-	8,000,000.00	8,000,000.00		7,900,000.00		COA PICE NGO	Dec 8, 2022	Dec 20, 2022	Dec 20, 2022	Dec 21, 2022	Dec 22, 2022	
022-12-149	Procurement of (one) 1 unit Pick-Up, 4x4 for use in the Quality Assurance Section.	Nueva Vizcaya 1st DEO	No	Bidding		Nov 29- Dec 5, 2022	Dec 8, 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 21, 2022	Dec. 22, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 28, 2022	Jan. 4, 2022	-	-	1,200,000.00		1,200,000.00	1,196,700.00		COA PICE NGO	Dec 8, 2022	Dec 20, 2022	Dec 20, 2022	Dec 21, 2022	Dec 22, 2022	
022-12-150	Procurement of 8 pc UPS, 650 VA for use in the Planning and Design Section	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	40,800.00		40,800.00	36,000.00		COA PICE NGO						
022-12-151	Procurement of 30 roll A2 Mylar Paper, Matte Film- 594mm x 20m, 75 micron, etc. for use in the preparation of Plans of FY 2023 Infrastructure Projects	Nueva Vizcaya 1st DEO	No	Small Value Procurement		Dec 12, 2022	N/A	N/A	Dec. 20, 2022	N/A	N/A	Dec. 21, 2022	Dec. 22, 2022	N/A	N/A	-	-	175,600.00		175,600.00	170,750.00		COA PICE NGO						

Sub Total Allotted Budget of Procurement Activities																	11,144,256.75												
Sub Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allotted Budget - Total Contract Price)																	82,363,173.40	236,902.05			10,907,354.70								
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allotted Budget - Total Contract Price)																		976,915.60											
Total Allotted Budget of Ongoing Procurement Activities																													

Prepared by:


BRYAN M. S. AUGUSTO
Engineer III
BAC Secretariat

Recommended for Approval by:


DANILO A. BERNABE
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:


MARKIFEL T. ANDES, CSEE
District Engineer