Non- <th< th=""><th>10,783,267,80</th><th></th><th>Sub-Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted</th><th>Sub- Total All</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></th<>	10,783,267,80		Sub-Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted	Sub- Total All											
Image: space	783,267.80		oted Budget of Procu	Sub-Total All											
Image: section									-		-				
Image: constraint of the constrateon of the constraint of the constraint of the constraint of the				-						E	Cancelled	No		Procurement of -285- Thermopowder White etc. for use in the maintenance of National Roads and Bridges	022-03-056
Mach <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>£</td><td>Cancelled</td><td>No</td><td></td><td>Procurement of -280- bag Blown Asphalt for use in the maintenance of National Roads and Bridges</td><td>022-03-055</td></t<>										£	Cancelled	No		Procurement of -280- bag Blown Asphalt for use in the maintenance of National Roads and Bridges	022-03-055
Mach <th< td=""><td>4,996,390.00 4,996,390.00</td><td>- GAA 2022</td><td>Sept. 7</td><td>Sept. 6 2022</td><td>August 26, August 30, 2022 2022</td><td>August 25, 2022</td><td>August 23, August 24, 2022 2022</td><td>August 23, 2022</td><td>August 16, 2022</td><td>August 12- 19, 2022</td><td>Bidding</td><td>No</td><td></td><td>Furnishing and Delivery of Materials and Equipment for use in the Maintenance of Nationala Roads and Bridges of DPWH-NV 1st DEO</td><td>022-08-054</td></th<>	4,996,390.00 4,996,390.00	- GAA 2022	Sept. 7	Sept. 6 2022	August 26, August 30, 2022 2022	August 25, 2022	August 23, August 24, 2022 2022	August 23, 2022	August 16, 2022	August 12- 19, 2022	Bidding	No		Furnishing and Delivery of Materials and Equipment for use in the Maintenance of Nationala Roads and Bridges of DPWH-NV 1st DEO	022-08-054
975,000.00 975,000.00 975,000.00 PICE PICE PICE PICE COA PICE PICE COA PICE <th< td=""><td>129,990.60</td><td>GAA 2022</td><td>N/A -</td><td>N/A</td><td>August 18, August 19, 2022 2022</td><td>N/A</td><td>August 16, N/A 2022 N/A</td><td>N/A Augu 21</td><td>N/A</td><td>August 8, 2022</td><td>Shopping</td><td>No</td><td></td><td>Procurement of -1542- Diesel Fuel for use of various vehicle of DPWH NV 1st DEO</td><td>022-07-053</td></th<>	129,990.60	GAA 2022	N/A -	N/A	August 18, August 19, 2022 2022	N/A	August 16, N/A 2022 N/A	N/A Augu 21	N/A	August 8, 2022	Shopping	No		Procurement of -1542- Diesel Fuel for use of various vehicle of DPWH NV 1st DEO	022-07-053
MAC <td>90,037.20 9</td> <td>- GAA 2022</td> <td>N/A .</td> <td>N/A</td> <td>August 18, August 19, 2022 2022</td> <td>N/A</td> <td>August 16, N/A 2022 N/A</td> <td>N/A Augu 2</td> <td>N/A</td> <td>August 8, 2022</td> <td>Shopping</td> <td>No</td> <td>Automatica -</td> <td>Procurement of -1077- Itrs. Gasoline Fuel for use of various vehicle of Quality Assurance Section</td> <td>022-07-052</td>	90,037.20 9	- GAA 2022	N/A .	N/A	August 18, August 19, 2022 2022	N/A	August 16, N/A 2022 N/A	N/A Augu 2	N/A	August 8, 2022	Shopping	No	Automatica -	Procurement of -1077- Itrs. Gasoline Fuel for use of various vehicle of Quality Assurance Section	022-07-052
975,000,00 975,000	300,360.00 30	GAA 2022	N/A -	N/A	August 18, August 19, 2022 2022	N/A	August 16, N/A 2022 N/A	N/A Augu 21	N/A	August 8, 2022	Shopping	No	ous vehicle of Vizcaya 1st DEO	Procurement of -3563- Itrs. Diesel Fuel for use of various vehicle of Quality Assurance Section	022-07-051
MAC <td>214,362.00 21</td> <td>- GAA 2022</td> <td>N/A -</td> <td>N/A</td> <td>July28, August 8, 2022 2022</td> <td>A N/A</td> <td>Aug. 5,2022 N/A</td> <td>N/A A</td> <td>N/A</td> <td>- August 2, 2022</td> <td>Shopping</td> <td>No</td> <td></td> <td>Procurement of -300- ream Bond A4 etc. for use of DPWH NV 1st DEO</td> <td>022-07-050</td>	214,362.00 21	- GAA 2022	N/A -	N/A	July28, August 8, 2022 2022	A N/A	Aug. 5,2022 N/A	N/A A	N/A	- August 2, 2022	Shopping	No		Procurement of -300- ream Bond A4 etc. for use of DPWH NV 1st DEO	022-07-050
975,000.00 975,000.00 975,000.00 975,000.00 PICE COA PICE COA PICE COA <	22,800.00	- GAA 2022	N/A -	N/A	July28, July 29, 2022 2022	A N/A	July 26, N/A 2022 N/A	N/A Jul 2	N/A	- July 19, 2022	Shopping	N	on Printer, Nueva Vizcaya 1st DEO	Procurement of -1- unit Print Head etc. for use of Epson Printer, WFC869R in the Planning and Design Section	022-07-049
Image: system of system	21,000.00	- GAA 2022	N/A -	N/A	August 8, August 9, 2022 2022	A N/A	August 5, 2022 N/A	N/A Aug	N/A	- August 2, 2022	Shopping	No	survey team in Vizcaya Vizcaya 1st DEO	Procurement of -10- pair Rubber Boots etc. for use of survey team in the Planning and Design Section	022-07-048
Image: system of system	179,000.00	GAA 2022	N/A	N/A	July28, July 29, 2022 2022	A N/A	July 26, 2022 N/A	Jul 2	N/A	July 19, 2022	Shopping	No	n Software use) Nueva nd and Survey Vizcaya 1st DEO	Procurement of -1- unit Laptop Computer (Application Software use) for use in the preparation of Reports for National Road and Survey Traffic Program	022-07-047
975,000.00 975,000.00 975,000.00 PICE - <t< td=""><td>994,270.00 994,270.00</td><td>GAA 2022</td><td>N/A</td><td>N/A</td><td>August 8, July 29, 2022 2022</td><td>A N/A</td><td>July 26, 2022 N/A</td><td>N/A 3ul</td><td>N/A</td><td>July 18, 2022</td><td>Shopping</td><td>No</td><td>of various Nueva Vizcaya 1st DEO</td><td>Procurement of -3300 LTR Gasoline Fuel, etc., for use of various vehicle and equipment of Maintenance Section.</td><td>022-07-046</td></t<>	994,270.00 994,270.00	GAA 2022	N/A	N/A	August 8, July 29, 2022 2022	A N/A	July 26, 2022 N/A	N/A 3ul	N/A	July 18, 2022	Shopping	No	of various Nueva Vizcaya 1st DEO	Procurement of -3300 LTR Gasoline Fuel, etc., for use of various vehicle and equipment of Maintenance Section.	022-07-046
975,000.00 975,000.00 PICE 63,490.00 69,490.00 PICE 63,490.00 69,490.00 PICE 63,490.00 69,490.00 FICE 63,490.00 FICE 64,490.00 FICE 64,4	65,880.00 65,880.00	- GAA 2022	N/A -	N/A	July28, August 9, 2022 2022	A N/A	August 5, N/A 2022 N/A	N/A Aug	N/A	August 2, 2022	Shopping	No	use of various Vizcaya Vizcaya 1st DEO	Procurement of -72- Itr Motor Oil #40 Special etc. for use of various vehicle of DPWH NV1st DEO	022-07-045
975,000.00 975,000.00	71,910.00 71,910.00	. GAA 2022	N/A	N/A	July 21, July 29, 2022 2022	A N/A	July 26, N/A 2022 N/A	N/A Jul	N/A	July 18, 2022	Shopping	N	, for use of Vizcaya Vizcaya 1st DEO	Procurement of 2 pcs. Tire, 265/65 R17 tubeless, etc., for use of various vehicle of DPWH NV 1st DEO.	022-07-044
	994,500.00 994,500.00		N/A .	N/A	July 21, July 22, 2022 2022	A N/A	July 19, 2022 N/A	N/A Jul 2	N/A	July 12, 2022	Shopping	No	for use in the Vizcaya Ist DEO	Procurement of -390- bag Thermopowder White etc. for use in the maintenance of National Roads and Bridges	022-07-043
999,000,00 990,700,00 990,700,00 PICE	00.000,666 00.000,666	GAA 2022	N/A	N/A	July 21, July 22, 2022 2022	A N/A	July 19, 2022 N/A	N/A Jul 2	N/A	July 12, 2022	Shopping	No		Procurement of -30- Emulsified Asphalt etc. for use in the maintenance of National Roads and Bridges	022-07-042
23,130,00 22,008,35 22,008,35 PICE	23,130.00 23,130.00	- GAA 2022	N/A	N/A	July 14, July 18, 2022 2022	A N/A	July 12, 2022 N/A	N/A Jul	N/A	July 5, 2022	Shopping	N		Procurement of -1- pc Oil Filter Kit etc. far use of H3-6729/UOL-019 Dumptruck	022-06-041
994,550.00 992,052.00 992,052.00 PICE	994,680.00 994,680.00	GAA 2022	N/A	N/A	July 14, July 18, 2022 2022	A N/A	July 12, 2022 N/A	N/A Jul 2	N/A	July 5, 2022	Shopping	No		Procurement of -103- pcs Longsleeves etc. for use of Maintenance Section	022-06-040
128,350.00 125,470.00 126,470.00 PICE	128,350.00	- GAA 2022	N/A -	N/A	July 14, July 18, 2022 2022	A N/A	July 12, 2022 N/A	N/A Jul	N/A	- July 5, 2022	Shopping	No		Procurement of -5- cart Ink, Epson T05A1 Black etc. for Epson 878R Printer of Maintenance Section	022-06-039
245,300.00 245,180.00 246,180.00 PICE	245,500.00	- GAA 2022	N/A .	N/A	July 14, July 18, 2022 2022	A N/A	July 12, N/A 2022 N/A	N/A Jul	5, N/A	- July 5, 2022	Shopping	No.		Procurement of -of 2 rolls Reflectorized Sticker, White (24 inches x 50 yards) etc., for use in the Maintenance Section.	022-06-038
49,169.00 47,828.00 47,828.00 PICE VCA	49,169.00 4	- GAA 2022	N/A	N/A	July 14, July 18, 2022 2022	A N/A	July 12, 2022 N/A	N/A Jul	N/A	- July 5, 2022	Shopping	No	e of DPWH Vizcaya 1st DEO	Procurement of -10- box Rubber Band, Big etc. for use of DPWH NV1st DEO	022-06-037
38,250.00 37,300.00 PICE COA NGO	38,250.00	GAA 2022	N/A	N/A	July 14, July 18, 2022 2022	A N/A	July 12, 2022 N/A	N/A 10	5, N/A	- July 5, 2022	Shopping	No	S ±	Procurement of -2- pc Tire, 265/60 R18 tubeless etc. for use of HI- 7442 Nissan Navara service vehicle of Planning and Design Section	022-06-036
29,000.00 27,500.00 PICE NGO	29,000.00	GAA 2022	N/A -	N/A	July 14, July 18, 2022 2022	A N/A	July 12, 2022 N/A	N/A Jul	5, N/A	July 5, 2022	Shopping	s		Procurement of -100- pad DPWH Equipment Log Sheet for use of various vehicles equipments and vehicles of the district	022-06-035
35,500.00 35,125.00 90C 90C 90C 90C 90C 90C 90C 90C 90C 9	35,600.00	GAA 2022	N/A .	N/A	July 14, July 18, 2022 2022	A N/A	July 12, N/A 2022 N/A	N/A Jul	5, 12 12 12	- July 5, 2022	Shopping	20		Procurement of 5 units ITB External HDD etc., for use of Procurement and ICT unit.	022-06-034
11,789.00 11,626.00 PICE	11,789.00 1	GAA 2022	N/A -	N/A	July 14, July 18, 2022 2022	A N/A	July 12, 2022 N/A	N/A Jul	5, 12 N/A	July 5, 2022	Shopping	No	A use for the Vizcaya 1st DEO	Procurement of -4- ream Bond Paper, A4 etc. for COA use for the 2nd Quarter of CY 2022	022-06-033
45,000.00 44,250.00 44,250.00 PICE	45,000.00	- GAA 2022	N/A -	N/A	July 14, July 18, 2022 2022	A N/A	July 12, 2022 N/A	اناد 2	5, N/A	- July 5, 2022	Shopping	2	@1tb	Procurement of -25- tanks Fire Extinguisher, Dny Chemical @ 1 Lb (including content), for use of various service vehicles and equipment of DPWH-NV1st DEO	022-06-032
14,800.00 14,800.00 PICE	15,000.00	- GAA 2022	N/A -	N/A	July 14, July 18, 2022 2022	A N/A	July 12, 2022 N/A	N/A Jul	5, 22 N/A	- July 5, 2022	Shopping	No	f the district Vizcaya 1st DEO	Procurement of -1- unit Biometric Machine for use of the district	022-06-031
85,000.00 84,000.00 PICE	85,000.00	- GAA 2022	N/A -	N/A	July 14, July 18, 2022 2022	A N/A	July 12, 2022 N/A	z A/N.	N/A	- July 5, 2022	Shopping	No		Procurement of -1- unit DTR Output Application for use of the district	022-06-030
														COMPLETED PROCUREMENT ACTIVITIES	COMPLETED PR
MODE CO Total MODE CO Total MODE CO Delivery/ Remarks s Conf Check of Bid Fields Evaluation Post Qual Acceptance Complexition (Explaining Complexition) (Explaining Complexition) (Explaining complexities) (If App) s (If App) (If	MOOE	Acceptance Funds Total	Proceed Univery inspection Proceed Complet Acceptance ion	Signing	BAC Award BAC Award Resolution Recomme nding Award	Post Qual	of Bids Evaluation	Check of	Post Pre-bid IB Conf	e e e e e e e e e e e e e e e e e e e		Procure ment Activity?		Procurement Program/Project	
Date of Receipt of Invitation	ABC (PhP)			> -	Activity	al Procurement	Act	2nd Semester (July to December 2022)	for the 2nd Seme	- 12		Is this an Farly	PMO/		Code(UACS/P

ANNEX B DPWH Nueva Vizcaya 1st District Engineering Office (Goods) Protucement Monitoring Report for the 2nd Semector fluk to

	.41	29,962,625.41			Conducted	Total Contract Price of Procurement Activities Conducted	ontract Price of Pro	Total C											
				30,297,824.50	t Activities	Sub- Total Alloted Budget of Procurement Activities	ub- Total Alloted Bu	S											
9,956,585.00		9,956,585.00	9,960,003.00	9,960,003.00	GAA 2022	•	Nov. 18, Nov. 21, 2022 2022	Nov. 15, Nov 2022 20), Oct. 19, 2022	09, Nov. 10, 12 2022	Nov. 8, Nov. 09, 2022 2022	Nov. 8, No 2022 2	Oct. 28, N 2022	Oct. 18-25, 2022		No Bidding	_	Procurement of -120- mton Asphalt Plant Mix (Hot Laid) etc. for use in the maintenance of National Roads and Bridges	022-10-085 in th
	.11	313,642.00 310,469.11	313	313,642.00	GAA 2022	т. Т	N/A N/A		Oct. 19, 2022	A N/A	Oct. 18, N/A 2022 N/A	N/A Oc 2	N/A	Oct. 12, 2022	ធ	No Shopping		Procurement of -3647- Itr Diesel Fuel for use of various vehicle of Planning and Design Section	022-10-084 Proc
	.8	112,100.00 109,060.00	112	112,100.00	GAA 2022	•	N/A N/A	Oct. 21, N 2022 N	Oct. 19, 2022	A N/A	Oct. 18, N/A 2022 N/A	N/A Oc 2	N/A	Oct. 12, 2022	lue Ient	No Small Value Procuremen			022-09-033 of D
	.8	376,400.00 375,480.00	376	376,400.00	GAA 2022		N/A N/A	Oct. 14, N 2022 N	Oct. 12, 2022	A N/A	Oct. 11, N/A 2022	N/A Oc	N/A	Oct. 03, 2022	lue ent	No Small Value Procurement	Nueva Vizcaya 1st DEO	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-IV1st DEO	022-09-082 and offic
	.8	22,600.00 21,320.00	22	22,600.00	GAA 2022	•	N/A N/A	Oct. 21, 2022 N	Oct. 19, 2022	A N/A	Oct. 18, N/A 2022 N/A	N/A Oc	N/A	Oct. 12, 2022	16	No Shopping		Procurement of -1- pc Alternator Belt etc. For use of HI-7442 Navarra, service vehicle assigned in the Planning and Design Section	022-09-081 Proc
	8	65,000.00 64,000.00	55	65,000.00	GAA 2022	•	N/A N/A	Oct. 14, N 2022 N	Oct. 12, 2022	A N/A	Oct. 11, N/A 2022 N/A	N/A Oc	N/A	Oct. 3, 2022	37	No Shopping		Procurement of -2- pc Tire, 12.5/80 R-18 tubeless for use of LX-21 Backhoe Loader	022-03-078 Back
	.0	51,820.00 49,300.00	SI	51,820.00	GAA 2022	•	N/A N/A	Oct. 14, N 2022 N	Oct. 12, 2022	A N/A	Oct. 11, N/A 2022 N/A	N/A Oc	N/A	Oct. 3, 2022	36	No Shopping		Procurement of -1- pc Oil Filter etc. for use of various vehicle and equipment of DPWH NV1st DEO	022-08-077 equi
	8	73,920.00 72,672.00	73	73,920.00	GAA 2022	î.	N/A N/A	Oct. 3,2022 N	Sept. 29, 2022	A N/A	Sept. 27, N/A 2022 N/A	N/A Sep	N/A	Sept. 14, 2022	31	No Shopping		Procurement of -48- Itr Motor Oil #40 etc. for use of various vehicle and equipment of DPWH NV1st DEO	022-08-076 and
	50	996,222.50 994,007.50	996	996,222.50	GAA 2022	•	N/A N/A	Oct. 3,2022 N	Sept. 29, 2022	A N/A	Sept. 27, N/A 2022	N/A Set	N/A	Sept. 14, 2022	าย	No Shopping	Nueva Vizcaya 1st DEO	Procurement of 4100 ltr Gasoline Fuel, etc., for use of various vehicles and equipment of Maintenance Section	022-09-075 Proc
	8	22,675.00 18,570.00	22	22,675.00	GAA 2022		N/A N/A	Oct. 3,2022 N	Sept. 29, 2022	A N/A	Sept. 27, N/A 2022 N/A	N/A Set	N/A	Sept. 14, 2022	30	No Shopping		Procurement of -5- pc Brother BT5000 (black) etc. for COA use for the 3rd Quarter of CY 2022	022-09-074 Proc
	8	156,250.00	157,500.00	157,500.00	GAA 2022		N/A N/A	Oct. 3,2022 N	Sept. 29, 2022	A N/A	Sept. 27, N/A 2022 N/A	N/A Set	N/A	Sept. 30, 2022	8	No Shopping		Procurement of -SD- gal Paint Thinner etc. for use in the maintenance of National Roads and Bridges	022-09-073 Proc
	8	873,975.00	878,000.00	878,000.00	GAA 2022	5. 500	N/A N/A	Oct. 3,2022 N	Sept. 29, 2022	A N/A	Sept. 27, 2022 N/A	N/A Set	N/A	Sept. 30, 2022	ä	No Shopping		Procurement of -215- bag Thermo Powder White etc. for use in the maintenance of National Roads and Bridges	022-08-072 Proc main
	8	4,983,300.00	4,999,180.00	4,999,180.00	GAA 2022	3	Oct. 0ct.11,202 10,2022 2	Oct. 3,2022 0	Sept. 30, 2022	28, Sept. 29, 22 2022	Sept. 27, Sept. 28, 2022 2022	Sept. 27, Sep 2022 2	Sept. 16, 5 2022	Sept. 14- 20, 2022	00	No Bidding		Procurement of 290 pcs. Guardralls Metal Flex Beam Gaurdrall, 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.	022-03-071 "B" Brid
	8	53,200.00	54,650.00	54,650.00	GAA 2022	ч 1	N/A N/A	Oct. 3,2022 N	Sept. 29, 2022	A N/A	Sept. 27, N/A 2022 N/A	N/A Set	N/A	Sept. 14, 2022	lue vent	No Small Value Procurement	Nueva Vizcaya Ist DEO	Procurement of -1- pc Shock Absorber front etc. for use of various vehicle of Maintenance Section	022-08-070 Proc
	00	29,000.00 28,270.00	29	29,000.00	GAA 2022		N/A N/A	Oct. 3,2022 N	Sept. 29, 2022	N/A	Sept. 27, N/A 2022	N/A Set	N/A	Sept. 14, 2022	nent	No Small Value Procurement	Nueva Vizcaya 1st DEO	Procurement of -1- unit Telescope laser distance meter, range finder LCD display digital Monocular Rangefinder, Speed angle measuring tool, 150m range timit, Model-54 VI 5000 etc. For use in the inventory, validation and other related activities of Road Slope Management	Proc LCD 022-08-069 tool inve Mar
6,900,000.00		6,500,000.00	7,100,000.00	7,100,000.00	GAA 2022		Sept. 29, Sept. 30, 2022 2022	Sept. 27, Sep 2022 20	9- Sept. 27, 12 2022	. 14-Sept. 19- 022 23, 2022	Sept. 13, Sept. 14- 2022 16, 2022	Sept. 13, Sep 2022 2	Sept. 2, 5 2022	Aug.23- Sept. 2,2022	ca.	No Bidding	Nueva Vizcaya 1st DEO		022-08-068 cycli
	8	1,900,000.00 1,862,500.00	1,900,	1,900,000.00	GAA 2022	•	Sept. 29, Sept. 30, 2022 2022	Sept. 27, Sep 2022 20	9- Sept. 27, 12 2022	. 14- Sept. 19- 022 23, 2022	Sept. 13, Sept. 14- 2022 16, 2022	Sept. 13, Sej 2022 2	Sept. 2, S 2022		64	No Bidding		Procurement of -1- unit unit Pick Up, Four (4) Stroke In-Line Engine w/ turbo intercooler for use of DPWH NV 1st DEO	022-08-067 w/ t
479,400.00		479,400.00	450,000.00	480,000.00	GAA 2022		N/A N/A	Oct. 18, N 2022 N	Oct. 13, 2022	'A N/A	October N/A 11, 2022 N/A	N/A 0c	N/A	Aug.23- Sept. 2,2022	hent	No Small Value Procurement		4	022-08-066 for u
		300,422.00 299,896.80	300,	300,422.00	GAA 2022	e k	N/A N/A	Sept. 12 N 2022 N	Sept. 5, 2022	'A N/A	Sept. 2, N/A 2022 N/A	N/A Se	N/A	August 24, 2022	ã	No Shopping		-	022-08-065 vehi
	8	255,000.00 250,000.00	255,0	255,000.00	GAA 2022		N/A N/A	Sept. 12 N 2022 N	Sept. 5, 2022	'A N/A	Sept. 2, 2022 N/A	N/A Se	N/A	August 24, 2022	8	No Shopping		Procurement of -1000- pc ISO Folder size 13 3/4 x 11x3 for use of DPWH NV1st DEO	022-03-064 Proc
	8	58,000.00 55,000.00	58,0	58,000.00	GAA 2022	-	N/A N/A	Sept. 12 N 2022 N	Sept. 5, 2022	'A N/A	Sept. 2, 2022 N/A	N/A Se	N/A	August 30, 2022	lue nent	No Small Value Procurement		Procurement of -1- unit Whatman Filter 40x42 etc. for use of Quality assurance Section	022-08-063 Asst
	8	976,000.00 943,000.00	976,0	976,000.00	GAA 2022	r T	N/A N/A	Sept. 12 N 2022 N	Sept. 5, 2022	'A N/A	Sept. 2, 2022 N/A	N/A Se	N/A	August 30, 2022	nent	No Procurement			022-08-062 assu
30,770.00		30,770.00	33,090.00	33,090.00	GAA 2022		N/A N/A		Sept. 5, 2022	'A N/A	Sept. 2, N/A 2022 N/A	N/A Se	N/A	August 23, 2022	nent	No Small Value Procurement	Nueva Vizcaya 1st DEO	Procurement of -1- set Brake Shoe etc. for use of DPWH NV 1st DEO	022-08-061 Pro
85,000.00		85,000.00	88,000.00	83,000.00	GAA 2022	T	N/A N/A	Sept. 12 N 2022 N	Sept. 5, 2022	'A N/A	Sept. 2, 2022 N/A	N/A Se	N/A	August 23, 2022	gn	No Shopping		Procurement of -2- pc Tire, 13x24 tubeless for use of NI-11212 Road Grader	022-03-060 Proc
990,600.00		990,600.00	994,600.00	994,600.00	GAA 2022	•	N/A N/A	Sept. 12 N 2022 N	Sept. 5, 2022	A N/A	Sept. 2, 2022 N/A	N/A Se	N/A	August 23, 2022	ng	No Shopping		Procurement of -196- gal Reflectorized Paint White etc. for use in the maintenance of National Roads and Bridges	022-08-059 the
	1					1									ed ,	No Cancelled		Procurement of -5- pc Jack Hammer etc. for use in the maintenance of National Roads and Bridges	022-08-058 of N
						•	r								řd.	No Cancelled	Nueva Vizcaya 1st DEO	Procurement of -50- Orange Plastic Barrier etc. for use in the maintenance of National Roads and Bridges	022-08-057 mai
		_													-			REMENT ACTIVITIES	COMPLETED PROCUREMENT ACTIVITIES
MOOE	3	Total	CO	Total	Funds	Delivery Inspection / & Complet Acceptance ion	Contract Notice to Signing Proceed	Notice of Award	Post Qual Date of BAC Resolution Recomme nding Award		Sub/Open Bid of Bids Evaluation	Eligibility Sut Check o	Pre-bid E Conf	Ads/Post of IB	nent Pre-Proc Conferenc e	Early Procurement Procure ment Activity?	End-User E Pr Ac	Procurement Program/Project	AP-) (PR #)
Cost (Par)	in act co	5	PhP)	ABC (PhP)				0.00	ant Artivity	Actual Procurem					Mode of				CodelUACS/P

1 1				-				-	-	-		1.51	154,578.51		Contract Price)	Total Savings (Total Alloted Budget - Total Contract Price)	s (Total Allotec	Total Saving:												
			-	+			-	-		ĕ	22,797,896.				ites Conducted	urement Actity	ct Price of Proc	Total Contra												
				-										22,952,474.80	ment Activities	iget of Procure	tal Alloted But	Sub-Tc												
							PICE NGO	270	35.00		23,235.(3.00		24,846.00			N/A							N/A	Dec. 9, 2022	2	Shoppi			
							PICE		115.00		128,115.	3.00		128,720.00			N/A				_			N/A	Dec. 2, 2022	30	Shoppi			
			-		-			ZTO	00.00		1,340,000.1	3.00		1,390,000.00	GAA 2022		Dec. 27, 2022									σα				
				-			VGO	ZP	00.00		987,900.(1.00		00.000,999			N/A					9, 202	Dec	N/A	Dec. 2, 202	lue		-		
							VIGO	2 7	150.00		991,750.(3.00		996,500.00			N/A				- 11-11-12-20	9, 202	Dec	N/A	Dec. 2, 202	hent				
							VGO	940.00	75	8		77,200.00		77,200.00	GAA 2022	×	N/A							N/A	Dec. 2, 202	2				
						-	PICE	_	184	0	184,990.(185,500.00		185,500.00			N/A		1					N/A	Dec. 2, 202	lue 1ent			f -1- unit Drone Camera for use in the Planning and	
Image: Proper interviewee become of the properiod o							PICE		54	6		58,000.00		58,000.00			N/A							N/A	Dec. 2, 202	lue vent				
Interpretation Interpr	1					-	NCE		245	ē		246,824.00		246,824.00		e T	N/A	a na se					_	N/A	Nov. 16, 2022	36	Shoppi	1		
Interpretation Interpr				+				45.00	259	ō	259,645.0	290,114.00		290,114.00			N/A				1	-	-	N/A	Nov. 15, 2022	lue				
Interpretation Interpr								-	π	0	77,850.0	84,756.00		84,756.00			N/A							N/A	Nov. 15, 2022	lue tent				
Interpretation Interpr			-					-	176	0	176,520.0	176,890.00		176,890.00			N/A							N/A	Nov. 15, 2022	lue tent				
Interpretation Interpr						-	IC IC	-	108,	0		103,500.00		103,500.00			N/A			1250				N/A	Nov. 15, 2022	lue				
							8 6 6	1	34		34,850.0	35,700.00		35,700.00			N/A							N/A	Nov. 15, 2022	lue				
						-	8 6 6	N P S	36.00		993,606.0	8	999,240	999,240.00			N/A							N/A	Nov. 9, 2022	2		1		
Interface <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>S ICE A</td><td>N P R</td><td>0.00</td><td></td><td>993,300.0</td><td>.00</td><td>993,000</td><td>998,000.00</td><td></td><td></td><td>N/A</td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>Nov. 7, 2022</td><td>5</td><td></td><td></td><td></td><td></td></t<>							S ICE A	N P R	0.00		993,300.0	.00	993,000	998,000.00			N/A							N/A	Nov. 7, 2022	5				
Normality and problem			-					NG	3.00		4,983,563.0	<u>3</u>	4,999,482	4,999,482.80		1	Dec. 20, 2022	and the second							(i)	συ				
Image: problem integration of the integration o					+		SO		60,		60,900.0	61,150.00		61,150.00			N/A		-					N/A	Nov. 9, 2022					
Image: proper field biases <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>99,</td><td></td><td>99,951.31</td><td>100,552.00</td><td></td><td>100,552.00</td><td></td><td>•</td><td>N/A</td><td></td><td>-</td><td></td><td></td><td></td><td></td><td>N/A</td><td>Nov. 7, 2022</td><td>30</td><td></td><td></td><td>rement of -1000- ltr Diesel Fuel etc. for use of DPWH NV 1st</td><td></td></th<>									99,		99,951.31	100,552.00		100,552.00		•	N/A		-					N/A	Nov. 7, 2022	30			rement of -1000- ltr Diesel Fuel etc. for use of DPWH NV 1st	
International constraint of constra								1	114,		114,472.0	116,200.00		116,200.00		•	N/A							N/A	Nov. 7, 2022	nent				lan mad
							Ă Ŝ Ē Ă	N N PIC	0.00		394,500.00	8	399,000.	399,000.00			N/A							N/A	Nov. 7, 2022	hent				- contraction of
Instrument Number Numer Nume							30 CE OA	NG	0.00		369,500.00	373,000.00		373,000.00			N/A			1				N/A	Nov. 7, 2022	nent			1007	
Producement Numbering Report for the 2nd Senester July to December 2022 Source of the produce of the prod						-		NG NG	0.00		9,944,320.00	0	9,953,300	9,953,300.00			Dec. 2, 2022	e in an the second				Laure (Manage	and the second second		Oct. 25- Nov. 3, 2022	čii			-	10,000
Procurement Monitoling Report for the 2nd Semester (July to December 2022) Surce ABC (PhP) Contrast Cost (PhP) Date of Receipt of Invitation End-User End-User End-User End-User End-User Factor Add/Post Procurement Advitor Bac Contrast Cost (PhP) Contrast Cost (PhP) List of Receipt of Invitation Delivery/ Delivery/ Bac Avard Signing Procurement Advitor Bac Avard Signing Procurement Advitor Bac Avard Signing Procurement Activity Bac Avard Signing Procurement Advitor Bac Avard Signing Procure on the Resolution Advitor Bac Avard Signing Procure on the Resolution Bac Avard Signing Procure on the Resolution Advitor Signing Procure on the Resolution Advitor Bac Avard Signing Procue on the Resolution Avard Avard Signing Procue on the Resolution Procue on the Resolution Advitor Advitor Signing Procue on the Resolution Advitor							SO CE SA		149,5		149,950.00	150,000.00		150,000.00			N/A					1		N/A	Oct. 24, 2022	nent				
PMOV End-User Ind-User Procurement Program/Project Early End-User Ind-User Ind-User Activity? Mode of Early Invited I	14									1																		_	REMENT ACTIVITIES	OMPLETED PROC
	Remarks (Explaining anges from th APP)	Delivery/ Completion/ Acceptance (If applicable)	Post Qual	eipt of Invita n Bid Evaluatic						MODE		8	ABC (PhP) MODE	Total		omplet Accept	Notice to Proceed		of Notice of tion Award	nent Activity Qual BAG Resolu Resolu Recom ndin Awai	ctual Procurei 3id Post i Jation	/Open Evalu	r (July to Decei Tigibility Sub Check of	Pre-bid E Conf	Ads/Post of IB	ent Monitoring of Pre-Proc Conferenc e		d-User Ear Proc Activ		ode(UACS/P AP-) (PR #)

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Delivery/ Post Qual Acceptation/ Post Qual Acceptation/ applicable)					1.13	149,831.13	_	Total Savings (Total Alloted Budget - Total Contract Price)	Alloted Budget - T	al Savings (Total /	Tot			-								
			2	7,035,518.4		55		surement Activitie ctitvites Conducter	ted Budget of Prou of Procurement A	Sub- Total Allo al Contract Price	Tot											
		PICE NGO	7		399,967.00	.00		- GAA 2022	, ,	N/A N/	Dec. 22, 2022					N/A	Dec. 12,2022	hopping			curement of -5479- Itr Diesel Fuel for use of various vehicle i nning and Design Section	100.12
		PICE NGO			495,000.00	.00	495,000	- GAA 2022			-					N/A	Dec. 12,2022	nall Value scurement			curement of -2- unit Laptop Computer (Application Use) etc. • In the Financial Management Section and Quality Assurance tion	
				275,000.0	0.00		282,000									N/A	Dec. 9, 2022	nall Value ocurement		Nueva Vizcaya 1st DEO	curement of -1- unit Colored Photocopier for use in the intenance Section	
Alternative contractive contrac				570,530.0	0.00		576,900	GAA 2022								N/A	Dec. 9, 2022	nall Value scurement			curement of -2- unit Desktop Computer (Specialized Softwar)) etc. for use in the Maintenance Section	
Image: Proper integration of the state of the s		-			400,000.00	8	400,000				1.22					N/A	Dec. 9, 2022	nall Value ocurement			curement of -85- roll A2 Mylar paper Matte Film -594mm x : micron etc. for use in the preparation of plans of FY2023 astructure Projects	
Image: constrained by the probability of the pr			0		76,000.00	.00	76,000				100 C 10 C 10		-			N/A	Dec. 9, 2022	nall Value scurement			curement of -2- pc Tire, 265/60 R-18 (FIB-543) etc. for use of ious service vehicle assigned in the Planning and Design Sect	
Integration		1 1 1 1 1 1			235,000.00	00	235,000									N/A	Dec. 12,2022	nall Value ocurement			curement of -1- unit Laptop Computer (Specialized Software , for use in the Planning and Design Section	
Image: Proper integration Image: Proper integration Image: Properiise Prope					47,000.00	Ö	47,000						27		-	N/A	Dec. 9, 2022	hopping			rcurement of -2- pc Tire, 265/60 R-18, tubeless for use of var hicle of DPWH NV1st DEO	41539
And barrer And bar				255,000.0	0.00		276,000	GAA 2022								N/A	Dec. 9, 2022	hopping		· · · · · ·	curement of -3- pc Concrete Cutter for use in the Maintenar tion	
Image: Proper integral in				179,370.0	3.00		181,218				- 1200					N/A	Dec. 9, 2022	hopping		-	curement of -6- pcs 1/4 x 1' Flat Bar etc. for use in the fabric sidecar (kolongkolong)	
Image: problem Image:				899.0	255,000.00	8	255,000									N/A	Dec. 9, 2022	nall Value ocurement			curement of -1000- pc ISO Folder size: 13 3/4 x 11x3 for use WH NV 1ST DEO	1000.0
Image: Proper biase		-		78,650.00	80,270.00	8	80,270		-							N/A	Dec. 9, 2022	hopping			curement of -150- ream Bond, A4 etc. for use of DPWH NV 1 D	19975
Image: Proper integral in				605,848.70	610,478.30	30	610,478									N/A	Dec. 9, 2022	hopping			curement of -15- pc Fiber Cement Board 45mm x 1.2m x 2.4 . for use in the Administrative Building	
Image: description of the state of		-		102,500.00	104,250.00	8	104,250				-					N/A	Dec. 9, 2022	hopping			curement of -2- battery and installation etc, for use of Surve J Equipment (Hi-Target GNSS RTK V90 Plus) of Planning and sign Section	78245
And provide and pro		the states			111,990.00	8	111,990	GAA 2022								N/A	Dec. 9, 2022	hopping			curement of -7- cart T05A1 Black etc. for use of Printer in th nstruction Section	1000
Image: Properties and properiment and p		PICE		236,850.00	245,490.00	00	245,490									N/A	Dec. 9, 2022	nall Value ocurement			curement of -3- pc Pil Filter C-115 etc. for use of various veh DPWH NV 1st DEO	
Alternative substrate				485,545.25	.75		499,541								-	N/A	Dec. 9, 2022	shopping			rcurement of -6665- Itr Gasoline Fuel for use of various vehic d equipment of Maintenance Section	
Image: problem Image:				776,414.70	.50		802,284	- GAA 2022			and same	and parts				N/A	Dec. 9, 2022	shopping			curement of -10690- Itr Diesel for use of various vehicle and Jipment of Maintenance Section	1112
				115,800.00	.00		116,460								NAME OF STREET	N/A	Dec. 9, 2022	shopping			curement of -2- cart TOSA1 Black etc. for use of Printer in th intenance Section	
				138,030.00	140,000.00	8	140,000.									N/A	Dec. 9, 2022	nall Value ocurement			scurement of -3- unit Wheelmeter, 12°Ø (Heavy Duty) etc. fo the conduct of survey of various infrastructure project of the trict	275654
PMOV Istham Mode of term				310,800.00	311,500.00	8	311,500.	- GAA 2022								N/A	Dec. 9, 2022	nall Value ocurement			curement of -70- set Solar/Flood Light 200watts HD for use WH-NV 1st DEO	
PMO/ End/User free/For free/For ment Free/For ment Free/For ment Phyoid Free/For ment Free/For ment Free/For For For For For For For For Free/For For For For For For For For For For				587,000.00	595,000.00	8	596,000.										Dec. 12,2022	nall Value ocurement		Nueva Vizcaya 1st DEO	ccurement of -2- unit Desktop Computer (For Specialized scifications) etc. for use in the Planning and Design Section	
PMOV Is this an ment Program/Project PMOV Is this an ment Proprior (up to Under Section (up to Under Sectin (up to Under Section (up to Under Section (up to U				338,000.00	343,000.00	8	343,000.										Dec. 12,2022	nall Value ocurement			curement of -3- unit Multi Function Ink Jet Printer (A3) etc. In the Planning and Design Section	
PMOV Is this and End-User Mode of Focure Proute Performent Noticem Report or metal operation (Mode of Proute Actual Procurement Activity Source ABC (PhP) Source ABC (PhP) List of Funde List of Invited List of Proute List of Conference Conference Of IB Conf Check Of Bids Evaluation Procession Recomment Procession R					-																JREMENT ACTIVITIES	COMPLETED PRO
	Date of Receipt of Invitation Delivery/ Sub/Open Bid Completion/ of Bids Evaluation Post Qual Acceptance (If applicable) applicable)	List of Invited Observer S Conf	ract Cost (PhP) MOOE		8	ABC (PhP) MOOE	Total	spection & Funds ceptance	Delivery / Complet ion		Notice of Award	nent Activity Qual Date ol BAC Resoluti Recomm nding Award	Actual Procure Bid Post Juation	of Bids Eva	Eligibility S Check	t Pre-bid Conf	e Ads/Pos e	ocurement Mor Sourement Pr Co	Is this an Early Procure ment Activity?	PMO/ End-User	Procurement Program/Project	Code(UACS/P AP-) (PR #)

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Recommended for Approval by: DANILO A BERNABE Chief, Quality Assurance Section BAC Chairperson

Prepared by: BRYAN NEIT C. AUGUSTO Engineer III BAC Secretariat

		-							022-12-151 7	022-12-150 s	022-12-149 A	022-12-148 D	022-12-147 p	022-12-146 p	022-12-145 v	022-12-144 п G	022-12-143 N	022-12-142 g	022-12-141 ft	022-12-140 t	022-12-139 u	022-12-138 v	022-12-137 C	022-12-136 t	022-12-135 P	Code(UACS/P AP-) (PR #)
		-							Procurement of 30 rolls A2 Mylar Paper, Matte Film- 594mm x 20m, 75 micron, etc. for use in the preparation of Plans of FY 2023 Infastructure Projects	Procurement of 8 pc UPS, 650 VA for use in the Planning and Design Section	Procurement of (one) 1 unit Pick-Up, 4x4 for use in the Quality Assurance Section.	Purchase and Delivery of One (1) unit Wheel Excavator for use in the DPWH Nueva Vizcaya First District Engineering Office, Bayombong, Nueva Vizcaya	Procurement of -200- ream Bond, A4 etc. for use of DPWH NV 1st DEO	Procurement of 25 Cart Ink, 003 black, etc. for use of DPWH NV1st DEO	Procurement of -2- pc Tire 265/65 R-17 etc. for use of various vehicle of DPWH IVI 1st DEO	Procurement of -482- pc Post Bolt, 1/2 × 10° etc. for use in the maintenance of National Roads and Bridges, Re: Installation of Guardrails		Procurement of -4- PC Cyclinder Capping, 6"Ø etc. for use in the Quality Assuance Section	Procurement of -4- unit Uninterrupted Power Supply, 650VA, etc. for use in the Quality Assuance Section	Procurement of -1- pc Sand Cone with Plate and Jug, etc. for use in the Quality Assuance Section	Procurement of -1- unit Laptop Computer (Application Use) etc. for use in the Financial Management Section	Procurement of -96- ltrs Motor Oil #40 Special etc. For use of various vehicle of DPWH NV 1st DEO	Procurement of -3500- Itr Diesel Fuel etc. For use of DPWH NV 1st DEO	Procurement of -3- pc Brother -BTD60BK (black) etc. for COA Use for the 4th Quarter of CY 2022	022-12-135 Frocurement of -1- pc OII Filter etc. for use of various vehicle	rement Program/Project
	_	-							Nueva Vizcaya No Ist DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No 1st DEO	Nueva Vizcaya No Ist DEO	Nueva Vizcaya N Ist DEO	Nueva Vizcaya N Ist DEO	Nueva Vizcaya N 1st DEO	Nueva Vizcaya N 1st DEO	PMO/ Is this an End-User Early Procure ment Activity?
									o Sall Value Procurement	o Sall Value Procurement	oBidding	o Bidding	o Shopping	o Shopping	o Small Value Procurement	o Small Value Procurement	o Small Value Procurement	o Small Value Procurement	o Shopping	o Small Value Procurement	6 Shopping	No Shopping	No Shopping	No Shopping	No Shopping	Is this an Mod Early Procure Procure ment Activity?
									nent	ilue ment	ng	gu	oing		alue ment	alue ment	alue ment	alue ment	ling	alue ment		Sing	bing	ng	Jing	Mode of Actual Procurement, Procurement Conference Ads/Post Pre-bid Eligibility Sub/Open Bid Post Qual e e e e e e e e e e e e e e e e e e e
									Dec. 12, 2022	Dec. 12, 2022	Nov. 29- Dec.5,2022	Nov. 29- Dec.5,2022	Dec. 12, 2022	Dec. 12, 2022	Dec.12, 2022	Dec. 12, 2022	Dec. 15, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12, 2022	Dec. 12,2022	oc Ads/Post enc of IB
									N/A	N/A	Dec. 8, 2 2022	Dec. 8, 2 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	t Pre-bid Conf
									N/A	N/A	Dec. 20, 2022	Dec. 20, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eligibility Sub/Open Check of Bids
									Dec. 20, 2022	Dec. 20, 2022	Dec. 20, [Dec. 20, 1 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 20,2022	Dec. 20,2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 20, 2022	Dec. 20,2022	of Bids E
								-	N/A	N/A	Dec. 21, Dec. 21, Dec. 2022	Dec. 21, Di 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Actual Procu Bid Evaluation
					lotal Saving			-	N/A Dec	N/A Dec	Dec. 22, Dec 2022 20	bec. 22, Dec 2022 20	N/A Dec	N/A Dec	N/A Dec	N/A Dec	N/A Dec	N/A Dec	N/A Dec	N/A Dec	N/A Dec 20	N/A Dec 20	N/A Dec 20	N/A Dec 20	N/A Dec 20	Post Qual Date of Resolution Recomme nding Award
					s (Total Allote	S			Dec. 21, Dec. 22, 2022 2022	Dec. 21, Dec. 22, 2022 2022	Dec. 23, Dec. 23, 2022 2022	Dec. 23, Dec. 23, 2022 2022	Dec. 21, Dec. 22, 2022	Dec. 21, Dec. 22, 2022 2022	Dec. 21, Dec. 22, 2022 2022	Dec. 21, Dec. 22, 2022 2022	Dec. 21, Dec. 22, 2022 2022	Dec. 21, Dec. 22, 2022 2022	Dec. 21, Dec. 2022 22,2022	Dec. 21, Dec. 2022 22,2022	Dec. 21, Dec. 22, 2022 2022	Dec. 21, Dec. 22, 2022 2022	Dec. 21, Dec. 22, 2022 2022	Dec. 21, Dec. 22, 2022 2022	Dec. 21, Dec. 2022 22,2022	ty Notice of AC Award AC Award Intion Inmme Inmme Inmme
Total Alls		Total Savi	Total Con		e nagora pi	ub Total Con	Sub		22, N/A	22, N/A	23, Dec. 28, 2 2022	23, Dec. 28, 2 2022	22, N/A 2 N/A	22, N/A	22, N/A	22, N/A	22, N/A	22, N/A	N/A	5. N/A	22, N/A	22, N/A	22, N/A	22, N/A	522 N/A	e of Contract urd Signing
Total Alloted Budget of On		ngs (Total Allo	tract Price of I	Total Alloted	lotal savings (lotal Alloted Budget - Iour contract Frice)	tract Price of I	Total Alloted		N/A	N/A	8, Jan. 4, 2022	8, Jan. 4, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	g Proceed
		oted Budget -	Procurement .	punget of Pro	nicej	Procurement	Budget of Pr				•	•					•	,	,			,			•	Delivery / Complet ion
acing Procurement Activities		Total Savings (Total Alloted Budget - Total Contract Price)	Total Contract Price of Procurement Activites Conducted	Iotal Alloten Budget of Frocurement Acuvities		Sub Total Contract Price of Procurement Activites Conducted	Sub Total Alloted Budget of Procurement Activities			•	1		1	,	1	1	1		1				1	1		
tivities		t Price)	ducted	Canian		ducted	tivities		GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	GAA 2022	Source of Funds
				82,363,173.40			11,144,256.75		175,600.00	40,800.00	1,200,000.00	8,000,000.00	102,594.00	112,510.00	50,200.00	119,010.00	53,100.00	189,000.00	32,500.00	503,400.00	145,000.00	57,210.00	299,962.75	18,000.00	45,370.00	Total
		976,915.60			c0.200,902					0	0	8,000,000.00	0	0	0	119,010.00	0			5						ABC (PHP) MOOE
		5.60	_		cus				175,600.00	40,800.00	1,200,000.00	0.00	102,594.00	112,510.00	50,200.00	0.00	53,100.00	189,000.00	32,500.00	503,400.00	145,000.00	57,210.00	299,962.75	18,000.00	45,370.00	8
			81,386,257.80			10,907,						7,900,1				109,0					140,000.00					Total
-	-	_	257.80			10,907,354.70		-	170,750.00	36,000.00	1,196,700.00	7,900,000.00 7,900	97,544.00	110,365.00	48,500.00	109,000.00 109,	52,750.00	176,500.00	31,800.00	423,600.00	00.00	56,310.00	298,424.70	16,811.00	42,300.00	MOOE
									170,750.00	36,000.00	1,196,700.00	7,900,000.00	97,544.00	110,365.00	48,500.00	109,000.00	52,750.00	176,500.00	31,800.00	423,600.00	140,000.00	56,310.00	298,424.70	16,811.00	42,300.00	8
	-	_			-				0.00 PICE NGO	-		COA PICE NGO				PICE NGO	Constitutes			and the second second						List of Invited Observer s
-											Dec. 8, 2022	Dec. 8, 2022														Pre-bid Conf
									1		2 Dec. 20, 2022	Dec. 20, 2022														Eligibility Check
											Dec. 20, 2022	Dec. 20, 2022														Sub/Open Bid of Bids Evaluation
											Dec. 21, 2022	Dec. 21, 2022														Delivery/ Bid Post Qual Acceptance [rf applicable]
											Dec. 22, 2022	Dec. 22, 2022														Post Qual 6
									14																	Delivery/ Completion/ Acceptance (If applicable)
								T																		Remarks (Explaining changes from the APP)

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