

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 31, 2021

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310106100581000	Rehabilitation/Reconstructi on/Upgrading Of Damaged Paved Roads – Tertiary Roads Artao-Quirino Road, K0256+373.50- K0257+029.80 Bitnong, Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	5/21/2021	5/31/2021	6/2/2021	6/3/2021	-	-	GAA 2021	21,036,680.00		21,036,680.00	20,090,026.81		20,090,026.81	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		Project COMPLETED
310110100214000	Asset Preservation – Construction/ Upgrading/ Rehabilitation Of Drainage Along National Roads – Primary Roads, Daang Maharlika (L2) – K0216+845-K0217+508 Consuelo, Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	5/28/2021	6/9/2021	6/11/2021	6/14/2021	-	-	GAA 2021	3,625,061.73		3,625,061.73	3,461,935.00		3,461,935.00	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		Project COMPLETED
310202100774000	Road Widening – Secondary Roads; Nueva Vizcaya-Benguet Road, K0251+280.50 – K0251+877.50 Pingkian, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	5/28/2021	6/9/2021	6/11/2021	6/14/2021	-	-	GAA 2021	19,875,162.06		19,875,162.06	18,980,779.73		18,980,779.73	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		Project COMPLETED
300203101558000	Construction/Improvement Of Access Road Leading To Declared Tourism Destination – Access Road Leading To Galintuja Falls And Canil Lake Alfonso Castañeda, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2021	9,800,000.00		9,800,000.00	9,358,982.88		9,358,982.88	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		Project COMPLETED
300204100906000	Construction/Improvement Of Access Roads Leading To Trades, Industries And Economic Zones – Pag- Asa Road Connecting Nagkayay Road And Teggep Road To Junction Bitnong-Balance Road In Support To The Fruit And Vegetable Processing At Balance, Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2021	22,540,000.00		22,540,000.00	21,636,761.92		21,636,761.92	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		Project COMPLETED
300104220375000	Construction Of Multi- Purpose Building Barangay Bua, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2021	3,645,000.00		3,645,000.00	3,326,388.86		3,326,388.86	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		Project COMPLETED
310106100582000	Rehabilitation/Reconstructi on/ Upgrading Of Damaged Paved Roads – Tertiary Roads Jct. Nat'L Road – Bitnong-Balance Nv Bdry Road, K0269+579+K0270+447.5 0 Balance, Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	5/18/2021	2/28/2021	6/1/2021	6/2/2021	-	-	GAA 2021	22,985,900.00		22,985,900.00	20,455,160.46		20,455,160.46	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		Project COMPLETED
320101106609000	Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems-Construction Of Marang River Flood Control Structures, Bitnong Section, Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	1/29/2021	2/5/2021	2/8/2021	-	-	GAA 2021	48,999,667.80		48,999,667.80	47,030,453.39		47,030,453.39	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		Project COMPLETED
320101106610000	Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems-Construction Of Santa Cruz River Flood Control Structures, San Fabian Section, Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/23/2020	11/27/2020	12/4/2020	12/17/2020	12/17/2020	12/18/2020	12/22/2020	1/18/2021	1/29/2021	2/5/2021	2/8/2021	-	-	GAA 2021	9,799,874.40		9,799,874.40	9,405,960.70		9,405,960.70	4	12/1/2020	12/14/2020	12/14/2020	12/14/2020	12/14/2020		Project COMPLETED
310201100643000	Network Development – Road Widening – Primary Roads – Daang Maharlika (L2) K0229+994.50 – K0232+105.50 Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	5/18/2021	5/28/2021	6/1/2021	6/2/2021	-	-	GAA 2021	73,723,789.89		73,723,789.89	70,737,976.36		70,737,976.36	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		Project COMPLETED
300117208332000	Local Roads, Concreting Of Road, Barangay Dopaj, Dupax Del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2021	4,949,915.91		4,949,915.91	4,748,455.13		4,748,455.13	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		Project COMPLETED
320101106613000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Sta. Fe River Flood Control Structures, Nagcuartelan Section, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/18/2021	1/29/2021	2/5/2021	2/8/2021	-	-	GAA 2021	49,000,000.00		49,000,000.00	47,038,848.64		47,038,848.64	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		Project COMPLETED
32010116611000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Sta. Fe River Flood Control Structures, Bone North Section, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/18/2021	1/29/2021	2/5/2021	2/8/2021	-	-	GAA 2021	49,000,000.00		49,000,000.00	47,037,905.42		47,037,905.42	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		Project COMPLETED
300104220367000	Construction (Completion) of Multi-Purpose Building Ineangan Elementary School Barangay Ineangan, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/13/2019	11/20/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019	12/13/2019	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2020	1,500,380.00		1,500,380.00	945,449.44		945,449.44	4	11/21/2019	12/4/2019	12/4/2019	12/11/2019	12/13/2019		Project COMPLETED
300104220367000	Rehabilitation/Reconstructi on Of Roads With Slips, Slope Collapse And Landslide – Tertiary Roads Artao-Quirino Road- K0258+405 – K0258+414, K0280+156-K0280+192, K0286+053-K0286+058, K0291+180-K0291+198 Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	6/11/2021	6/21/2021	6/30/2021	7/1/2021	-	-	GAA 2021	1,500,380.00		1,500,380.00	-		-	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		Project COMPLETED

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
310109100639000	Bridge Program – Widening Of Permanent Bridges – Primary Roads Yangiran Bridge (B01218Lz) Along Daang Maharlika (Lz) Santa Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/27/2020	12/3/2020	12/10/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2021	62,725,000.00		62,725,000.00	61,152,000.00		61,152,000.00	4	12/7/2020	12/18/2020	12/18/2020	12/18/2020	12/18/2020		Project COMPLETED
310305101214000	Construction Of Multi-Purpose Building Barangay Pingkian, Kayapa Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/19/2021	3/23/2021	3/24/2021	3/31/2021	4/5/2021	-	-	GAA 2021	2,475,000.00		2,475,000.00	-		-	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		Project COMPLETED
300104220381000	Construction (Completion) Of Multi-Purpose Building Barangay Tadij, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2021	1,485,000.00		1,485,000.00	1,425,000.00		1,425,000.00	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		Project COMPLETED
300104220366000	Construction (Completion) Of Multi-Purpose Building Barangay Malabing, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2021	990,000.00		990,000.00	960,289.73		960,289.73	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		Project COMPLETED
300104220364000	Construction Of Multi-Purpose Building Brgy. Comon, Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/29/2021	2/8/2021	2/17/2021	2/18/2021	-	-	GAA 2021	2,475,000.00		2,475,000.00	2,368,822.50		2,368,822.50	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		Project COMPLETED
300104220370000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Sta. Fe River Flood Control Structures, Calitian Section, Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	1/29/2021	2/5/2021	2/8/2021	-	-	GAA 2021	49,000,000.00		49,000,000.00	47,025,571.16		47,025,571.16	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		Project COMPLETED
32010116612000	Construction/Maintenance Of Flood Mitigation Structures And Drainage Systems-Construction Of Tubo River Flood Control Structures, Poblacion Section, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	21,558,517.21		21,558,517.21	20,623,309.31		20,623,309.31	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		Project COMPLETED
320101106614000	Asset Preservation Program – Rehabilitation/Reconstruction/ Upgrading Of Damaged Paved Roads – Primary Roads Daang Maharlika (Lz) – K0220+516.74 – K0220+624- K0220+655.50- K0222+062.90 Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	1/18/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	24,310,860.00		24,310,860.00	23,321,408.00		23,321,408.00	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		Project COMPLETED
310104100287000	Construction Of Multi-Purpose Building Barangay Binogawan Es, Kasibu Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	3,465,000.00		3,465,000.00	3,326,400.00		3,326,400.00	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		Project COMPLETED
300104200374000	Construction Of Multi-Purpose Building Barangay Gabut, Dupax Del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	3/24/2021	3/31/2021	4/6/2021	-	-	GAA 2021	4,950,000.00		4,950,000.00	4,751,878.65		4,751,878.65	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		Project COMPLETED
300104220385000	Construction Of Multi-Purpose Building (Martinez Cuyangan National High School) Barangay Kayapa Proper West, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,684,880.00		2,684,880.00	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		Project COMPLETED
300104220369000	Rehabilitation/ Reconstruction Of Road With Slips, Slope Collapse And Landslide (Tertiary Road) Nueva Vizcaya – Pangasinan Road (K0225+730- K0225+832) Nueva Vizcaya-Pangasinan Section, Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	6/11/2021	6/21/2021	6/30/2021	7/1/2021	-	-	GAA 2021	49,000,000.00		49,000,000.00	46,795,000.00		46,795,000.00	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		Project COMPLETED
310109100641000	Rehabilitation/ Reconstruction Of Road With Slips, Slope Collapse And Landslide (Tertiary Road) Nueva Vizcaya – Pangasinan Road (K0223+150- K0223+190) & (K0223+230- K0223+280) Nueva Vizcaya-Pangasinan Section, Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	6/8/2021	6/18/2021	6/22/2021	6/23/2021	-	-	GAA 2021	34,867,420.00		34,867,420.00	33,472,700.00		33,472,700.00	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		Project COMPLETED
310109100640000	Concreting Of Road, Barangay Lublub, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	4,950,000.00		4,950,000.00	4,776,811.76		4,776,811.76	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		Project COMPLETED
300104220373000	Construction Of Multi-Purpose Building Barangay Besong, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,851,191.68		2,851,191.68	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		Project COMPLETED
300104220368000	Construction Of Aritao Public Market, Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	4/26/2021	4/27/2021	5/6/2021	5/7/2021	-	-	GAA 2021	9,899,894.80		9,899,894.80	9,503,899.02		9,503,899.02	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		Project COMPLETED
300104220376000	Construction Of Multi-Purpose Building Barangay Cabayo, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,848,039.68		2,848,039.68	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		Project COMPLETED

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300104220365000	Construction (Completion) Of Multi- Purpose Building Barangay Oyao, Dupax Del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	990,000.00		990,000.00	970,000.00		970,000.00	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		Project COMPLETED
300104220365000	Construction Of Multi- Purpose Building Barangay Babadi, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	2,772,000.00		2,772,000.00	2,657,987.42		2,657,987.42	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		Project COMPLETED
300104220372000	Construction of Multi- Purpose Building Barangay Balete, Kayapa Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	2,970,000.00		2,970,000.00	2,849,715.08		2,849,715.08	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		Project COMPLETED
300104220372000	Construction of Multi- Purpose Building Barangay Pao, Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	3,465,000.00		3,465,000.00	3,317,784.40		3,317,784.40	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		Project COMPLETED
300104220380000	Construction of Multi- Purpose Building (Training Center) Barangay Bone South, Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	2,574,000.00		2,574,000.00	2,470,690.14		2,470,690.14	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		Project COMPLETED
310108100610000	Rehab/Reconstruction of Roads with Slips, Slope Collapse and Landslide Secondary Roads, Nueva Vizcaya- Benguet Road (K0242+900- K0243+100, K0244+000- K0244+200 & K0244+300- K0244+393.00) Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	6/7/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	10,603,600.00		10,603,600.00	10,179,458.30		10,179,458.30	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		Project COMPLETED
300204100905000	Construction/Improvem ent of Access Roads Leading to Trades, Industries and Economic Zones-Balete Road connecting Dalaquit and Sinapaan to Daang Maharlika in support to the Coffee Industry of LGU under OTOP program, Sta. Fe, Nueva Vizcaya, Package II	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	4/21/2021	4/30/2021	5/3/2021	-	-	GAA 2021	20,892,620.00		20,892,620.00	18,038,690.82		18,038,690.82	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		Project COMPLETED
300104220378000	Construction of Multi- Purpose Building Barangay Mabasa, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	3/24/2021	3/31/2021	4/6/2021	-	-	GAA 2021	3,465,000.00		3,465,000.00	3,378,369.97		3,378,369.97	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		Project COMPLETED
300104220363000	Construction (Completion) of Multi- Purpose Building Barangay Baan, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/19/2021	3/23/2021	3/24/2021	3/31/2021	4/5/2021	-	-	GAA 2021	1,485,000.00		1,485,000.00	1,425,396.47		1,425,396.47	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021		Project COMPLETED
300116201297000	Concreting of Brgy. Balance Farm-To-Market Road Brgy. Balance, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/8/2021	6/15/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	12,437,500.00		12,437,500.00	11,922,570.50		11,922,570.50	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		Project COMPLETED
300116201297000	Concreting of Brgy. Binuangan Farm-To- Market Road Brgy. Binuangan, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/6/2021	6/7/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	12,437,500.00		12,437,500.00	11,318,129.44		11,318,129.44	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		Project COMPLETED
300116201297000	Concreting of Brgy. Cabanglasan FMR, Brgy. Cabanglasan Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	6/7/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	12,437,500.00		12,437,500.00	11,333,023.96		11,333,023.96	4	3/31/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021		Project COMPLETED
300116201297000	Concreting of Ocao- Capinisan Farm to Market Road, Ocao-Capinisan, Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	6/7/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	11,940,000.00		11,940,000.00	11,249,744.20		11,249,744.20	4	3/31/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021		Project COMPLETED
300116201297000	Concreting of Sitio Liman, Brgy. Siguem Farm To Market Road, Brgy. Siguem, Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	6/7/2021	6/16/2021	6/25/2021	6/28/2021	-	-	GAA 2021	11,940,000.00		11,940,000.00	11,516,129.80		11,516,129.80	4	3/31/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021		Project COMPLETED
300116201297000	Concreting of Sitio Campo Batu, Brgy. Antutot Farm- To-Market Road, Brgy. Antutot, Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	5/3/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/1/2021	6/14/2021	6/24/2021	7/2/2021	7/5/2021	-	-	GAA 2021	12,437,500.00		12,437,500.00	11,081,471.21		11,081,471.21	4	5/10/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021		Project COMPLETED
300116201297000	Concreting of Didipio Farm- To-Market Road, Brgy. Didipio, Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	5/3/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/1/2021	6/14/2021	6/24/2021	7/2/2021	7/5/2021	-	-	GAA 2021	11,940,000.00		11,940,000.00	10,637,621.64		10,637,621.64	4	5/10/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021		Project COMPLETED
300116201297000	Concreting of Brgy. Carolotan Farm-To-Market Road, Brgy. Carolotan, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	5/3/2021	5/7/2021	5/14/2021	5/27/2021	5/27/2021	5/28/2021	6/1/2021	6/14/2021	6/24/2021	7/2/2021	7/5/2021	-	-	GAA 2021	12,437,500.00		12,437,500.00	11,915,123.38		11,915,123.38	4	5/10/2021	5/25/2021	5/25/2021	5/25/2021	5/25/2021		Project COMPLETED
310204101023000	Network Development- Construction of By-Pass and Diversion Roads, Dupax del Sur Bypass Road, Nueva Vizcaya Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	5/17/2021	5/21/2021	5/28/2021	6/10/2021	6/10/2021	6/11/2021	6/15/2021	6/17/2021	6/18/2021	6/22/2021	6/23/2021	-	-	GAA 2021	60,900,436.00		60,900,436.00	52,354,765.68		52,354,765.68	4	5/25/2021	6/8/2021	6/8/2021	6/8/2021	6/8/2021		Project COMPLETED

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
30011621297000	Concreting of Brgy. Macabenga Farm-To-Market Road Brgy. Macabenga, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	6/30/2021	6/30/2021	6/30/2021	7/9/2021	7/12/2021	-	-	GAA 2021	14,925,000.00		14,925,000.00	14,101,117.62		14,101,117.62	4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		Project COMPLETED		
300101200001000	Local Program-Buildings and Other Structures- School Buildings Construction/Completion of Classroom under Department of Education's CY 2021 Basic Education Facilities Fund (BEFF) Mungua National High School, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/2/2021	9/24/2021	9/29/2021	10/8/2021	10/11/2021	-	-	GAA 2021	1,790,924.85		1,790,924.85	1,718,613.47		1,718,613.47	4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		Project COMPLETED		
Total Alloted Budget of Procurement Activities																			847,884,584.65	-	847,884,584.65	796,578,689.73	-	796,578,689.73										
Total Contract Price of Procurement Atitvities Conducted																			796,578,689.73															
Total Savings (Total Alloted Budget - Total Contract Price)																			51,305,894.92															

ON-GOING PROCUREMENT ACTIVITIES																																
300104220377000	Construction (Completion) Of Multi-Purpose Building (Public Market Stalls) Dupax Del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	12/2/2020	12/9/2020	12/16/2020	12/29/2020	12/29/2020	1/4/2021	1/11/2020	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	9,900,000.00		9,900,000.00	9,503,982.85		9,503,982.85	4	12/11/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020		PROJECT ON-GOING
300117208333000	Construction/Maintenance Of Flood Mitigation Structures And Drainage System Construction Of Mabasa Flood Control, Barangay Mabasa, Dupax Del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/11/2021	1/15/2021	1/22/2021	2/4/2021	2/4/2021	2/5/2021	2/9/2021	2/26/2021	3/1/2021	3/10/2021	3/11/2021	-	-	GAA 2021	9,898,990.00		9,898,990.00	9,503,982.85		9,503,982.85	4	1/15/2021	1/28/2021	1/28/2021	1/28/2021	1/28/2021		PROJECT ON-GOING
310109100535000	Rehabilitation/Reconstruction Of Roads With Slips, Slope Collapse And Landslide-Tertiary Roads Nueva Vizcaya-Benguet Road (K0260+675-K0260+805) Nueva Vizcaya – Benguet Section, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	-	-	GAA 2021	81,466,265.00		81,466,265.00	78,167,669.28		78,167,669.28	4	1/25/2021	2/24/2021	2/4/2021	2/24/2021	2/24/2021		PROJECT ON-GOING
300104220373000	Construction Of Municipal Building Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	5/10/2021	5/19/2021	12/24/2022	12/27/2022	-	-	GAA 2021	29,699,894.94		29,699,894.94	28,511,899.14		28,511,899.14	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		PROJECT ON-GOING
300104220376000	Concreting Of Brgy. Pinayag Fmr Brgy. Pinayag, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	9,950,000.00		9,950,000.00	9,402,749.72		9,402,749.72	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		PROJECT ON-GOING
300116201297000	Concreting Of Brgy. Yabbi Fmr, Brgy. Yabbi, Dupax Del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/18/2021	1/22/2021	1/29/2021	2/11/2021	2/11/2021	2/15/2021	2/17/2021	2/19/2021	2/22/2021	3/3/2021	3/4/2021	-	-	GAA 2021	9,950,000.00		9,950,000.00	9,452,258.52		9,452,258.52	4	1/25/2021	2/4/2021	2/4/2021	2/4/2021	2/4/2021		PROJECT ON-GOING
300104220371000	Repair/Rehabilitation (Concrete Reblocking) along Daang Maharlika K 209+(-896) - K 210+000, Tactac Section Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	12/10/2022	12/20/2021	12/21/2021	12/22/2021	-	-	GAA 2021	19,297,736.92		19,297,736.92	18,512,526.56		18,512,526.56	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		PROJECT ON-GOING
310108100610000	Construction of Multi-Purpose Building Barangay Amelong-Labeng, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	-	-	GAA 2021	3,712,500.00		3,712,500.00	3,558,430.83		3,558,430.83	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		PROJECT ON-GOING
	Construction of Multi-Purpose Building Barangay Canabuan, Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/25/2021	1/29/2021	2/5/2021	2/18/2021	2/18/2021	2/19/2021	2/23/2021	2/26/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	4,900,000.00		4,900,000.00	-		-	4	2/1/2021	3/9/2021	3/9/2021	3/9/2021	3/9/2021		AWAITING FOR RELEASE OF FUND
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads Jct. Nat'l. Road-Bitnong-Belance-N.Vizcaya Bdry. Road, K0263+630-K0263+967, K0265+543-K0265+843, K0267+042-K0267+300, K0270+238-K0270+780, K0272+186-K0272+561 Belance, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	49,000,000.00		49,000,000.00	-		-	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		AWAITING FOR RELEASE OF FUND
300204100905000	Concreting of Road, Barangay Abuyo, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	-	-	GAA 2021	11,760,000.00		11,760,000.00	3,326,501.30		3,326,501.30	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		PROJECT ON-GOING
	Construction of Multi-Purpose Building Barangay Pinayag, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	3,920,000.00		3,920,000.00	-		-	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		AWAITING FOR RELEASE OF FUND

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300104220378000	Construction of Multi-Purpose Building Barangay Ganao, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/10/2021	2/17/2021	2/24/2021	3/9/2021	3/9/2021	3/10/2021	3/12/2021	3/16/2021	3/24/2021	3/31/2021	4/5/2021	-	-	GAA 2021	3,465,000.00		3,465,000.00	3,326,501.30		3,326,501.30	4	2/18/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021		PROJECT ON-GOING
300104220379000	Construction (Completion) of Multi-Purpose Building Barangay Ganao, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	-	-	GAA 2021	1,000,000.00		1,000,000.00	960,000.00		960,000.00	4	3/1/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT ON-GOING
300103203253000	Construction (Completion) of Multi-Purpose Building Barangay Mabasa, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/19/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	-	-	GAA 2021	1,000,000.00		1,000,000.00	961,240.80		961,240.80	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021		PROJECT ON-GOING
300104220384000	Construction (Completion) of Multi-Purpose Building Barangay Pingkian, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	3/16/2021	3/16/2021	3/17/2021	3/19/2021	12/22/2021	12/31/2021	1/10/2022	1/11/2022	-	-	GAA 2021	2,475,000.00		2,475,000.00	2,376,000.00		2,376,000.00	4	3/1/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT ON-GOING
	Construction of Multi-Purpose Building (Phase II) Barangay Lamo, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	2,940,000.00		2,940,000.00	-		-	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021		AWAITING FOR RELEASE OF FUND
300104220382000	Construction of Multi-Purpose Building Barangay Acacia, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	2/17/2021	2/24/2021	3/3/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	12/20/2021	12/29/2021	1/7/2022	1/10/2022	-	-	GAA 2021	3,712,500.00		3,712,500.00	3,578,142.15		3,578,142.15	4	3/1/2021	3/10/2021	3/10/2021	3/10/2021	3/10/2021		PROJECT ON-GOING
	Construction of Multi-Purpose Building Barangay Lamo, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/6/2021	4/8/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	2,940,000.00		2,940,000.00	-		-	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		AWAITING FOR RELEASE OF FUND
	Construction of Multi-Purpose Building (Phase II) Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/4/2021	3/10/2021	3/17/2021	3/30/2021	3/30/2021	3/31/2021	4/6/2021	4/8/2021	SHORT OF AWARD	-	-	-	-	GAA 2021	9,800,000.00		9,800,000.00	-		-	4	3/10/2021	3/24/2021	3/24/2021	3/24/2021	3/24/2021		AWAITING FOR RELEASE OF FUND
300200100003000	Restoration of Roadslip/Eroded Shoulder along Jct. National-Bitnong-Balance Road, K262+000-K262+036, Bitnong Section, Dupax del Norte, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	3,363,990.00		3,363,990.00	3,224,800.00		3,224,800.00	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT ON-GOING
300200100003000	Restoration of Roadslip/Eroded Shoulder along Jct. National-Bitnong-Balance Road, K263+020-K263+050, Bitnong Section, Dupax del Norte, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	1,436,705.37		1,436,705.37	1,374,903.70		1,374,903.70	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT ON-GOING
300200100003000	Restoration of Damaged Catchwall along Nueva Vizcaya-Pangasinan Road, K220+050-K220+080, Imugan Section, Santa Fe, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/29/2021	4/30/2021	5/3/2021	5/5/2021	5/6/2021	-	-	GAA 2021	4,808,003.35		4,808,003.35	4,608,470.62		4,608,470.62	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT ON-GOING
300200100003000	Restoration of Roadslip/Eroded along Bambang-Kasibu-Quezon-Solano Road, K288+100-K288+120, Kasibu, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	2,838,059.53		2,838,059.53	2,721,700.19		2,721,700.19	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT ON-GOING
300200100003000	Restoration of Roadslip/Eroded along Papaya-Malabing-Wangal-Binogawan-Tadji-Rununo Road, K304+600-K304+680, Binogawan Section, Kasibu, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	2,835,169.97		2,835,169.97	2,823,777.76		2,823,777.76	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT ON-GOING
300200100003000	Repair/Rehabilitation of Roadslip/Eroded Shoulder along Artao-Quirino Road K0286+900-K0286+940, Catarawan Section, Kasibu, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	8,450,410.61		8,450,410.61	8,103,935.00		8,103,935.00	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT ON-GOING
300200100003000	Repair/Rehabilitation of Roadslip/Eroded Shoulder along Pantabangan-Canil Road K0189+687-K0189+740, Castañeda, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	3/15/2021	3/19/2021	3/26/2021	4/8/2021	4/8/2021	4/12/2021	4/14/2021	4/16/2021	4/19/2021	4/21/2021	4/22/2021	-	-	GAA 2021	4,505,098.95		4,505,098.95	4,347,598.52		4,347,598.52	4	3/22/2021	4/5/2021	4/5/2021	4/5/2021	4/5/2021		PROJECT ON-GOING
200000100020000	Repair/Maintenance of Calittitan Flood Control Revertment #24 station 0+594 to 0+639 Calittitan, Sta. Fe, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	4/26/2021	4/30/2021	5/7/2021	5/20/2021	5/20/2021	5/21/2021	5/25/2021	5/27/2021	5/28/2021	6/1/2021	6/2/2021	-	-	GAA 2021	2,795,989.15		2,795,989.15	2,737,421.32		2,737,421.32	4	5/3/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		PROJECT ON-GOING
2000001000190000	Repair/Maintenance of DPWH Building Garage/Covered Court Nueva Vizcaya II District Engineering Office, Dupax del Norte Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	4/26/2021	4/30/2021	5/7/2021	5/20/2021	5/20/2021	5/21/2021	5/25/2021	5/27/2021	5/28/2021	6/1/2021	6/2/2021	-	-	GAA 2021	1,000,000.00		1,000,000.00	980,000.00		980,000.00	4	5/3/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		PROJECT ON-GOING
2000001000190000	Repair/Maintenance of DPWH-NVSEDO Quality Assurance Building Phase 2 Malasin, Dupax del Norte, Nueva Vizcaya	Maintenance Section	No	Competitive Bidding	4/26/2021	4/30/2021	5/7/2021	5/20/2021	5/20/2021	5/21/2021	5/25/2021	5/27/2021	5/28/2021	6/1/2021	6/2/2021	-	-	GAA 2021	1,499,999.97		1,499,999.97	1,468,499.97		1,468,499.97	4	5/3/2021	5/14/2021	5/14/2021	5/14/2021	5/14/2021		PROJECT ON-GOING

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
300101200001000	Local Program-Buildings and Other Structures- School Buildings Construction of Classroom under Department of Education's CY 2021 Basic Education Facilities Fund (BEFF) Alfonso Castañeda National High School, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/2/2021	9/24/2021	9/29/2021	10/8/2021	10/11/2011	-	-	GAA 2021	21,500,000.00		21,500,000.00	21,070,000.00		21,070,000.00	4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		PROJECT ON-GOING
300101200001000	Local Program-Buildings and Other Structures- School Buildings Construction of Classroom under Department of Education's CY 2021 Basic Education Facilities Fund (BEFF) Inaban Elementary School, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/2/2021	9/24/2021	9/29/2021	10/8/2021	10/11/2011	-	-	GAA 2021	22,704,948.51		22,704,948.51	22,250,849.54		22,250,849.54	4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		PROJECT ON-GOING
	Asset Preservation Program Preventive Maintenance along Primary Roads Daang Maharlika (L2) - K0210+000-K0211+000, K0212+000-K0213+158 Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	39,200,000.00		39,200,000.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program Preventive Maintenance along Primary Roads Daang Maharlika (L2) - K0222+459-K0225+000 Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	44,100,000.00		44,100,000.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLL-IT)- Pag-asa Road connecting Nagakay Road and Teggep Road to Junction Binhong-Balance Road in support to the Fruit and Vegetable Processing at Balance , Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	26,637,380.00		26,637,380.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads Jct. Nat'l Road-Binhong-Balance-Nueva Vizcaya Bdry. Road, K0266+000-K0266+347, K0273+000-K0273+484 Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	27,347,880.00		27,347,880.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads-Tertiary Roads Nueva Vizcaya-Pangasinan Road, K0216+(-182.50)-K0216+000 Sta. Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,939,200.00		4,939,200.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program Network Development-Road Widening-Primary Roads, Daang Maharlika (L2)- K0237+003.00-K0237+260.00 Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,253,200.00		4,253,200.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Network Development Program- Bridge Program-Rehabilitation/Major Repair of Permanent Bridges, Baan Br. (B01250L2) along Nueva Vizcaya-Benguet Road Brgy. Baan, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,900,000.00		4,900,000.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Bridge-Widening of Permanent Bridges-Secondary Roads Cauayan Bridge (B01248L2) along Nueva Vizcaya-Benguet Road Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	30,380,000.00		30,380,000.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Convergence and Special Support Program-Construction/Improvement of Access Roads leading to Declared Tourism Destinations-Access Road leading to Galintuja Falls and Canli Lake Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	13,720,000.00		13,720,000.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Basic Infrastructure Program (BIP)-Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/ Facilities-Construction of Concrete Road-Construction of Road, Purok 6 to Purok 9 Barangay Lublub, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	9,900,000.00		9,900,000.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building Barangay Banila, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building Barangay Canabuan, Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building Barangay Sanguit, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services- Construction of Multi-Purpose Building Barangay Kimbutan, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads, Aritao-Quirino Road, K0244+181.00- K0244+312.00 Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/8/2021	11/17/2021	11/24/2021	12/7/2021	12/7/2021	12/9/2021	12/13/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,135,600.00		4,135,600.00	-			4	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021		AWAITING FOR RELEASE OF FUND
	Asset Preservation Program- Preventive Maintenance along Primary Roads- Daang Maharlika (LZ)- K0225+459- K0228+000 Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/15/2021	11/24/2021	12/1/2021	12/14/2021	12/14/2021	12/15/2021	12/17/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	49,000,000.00		49,000,000.00	-			4	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	-	AWAITING FOR RELEASE OF FUND
	Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Primary Roads- Daang Maharlika (LZ)- K0237+260- K0237+592, K0237+627- K0237+804 Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/15/2021	11/24/2021	12/1/2021	12/14/2021	12/14/2021	12/15/2021	12/17/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	10,824,100.00		10,824,100.00	-			4	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	-	AWAITING FOR RELEASE OF FUND
	Asset Preservation- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Tertiary Roads- Bambang-Kasibu Solano Road, K0266+793- K0267+838 Antutot, Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	31,810,800.00		31,810,800.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND
	Asset Preservation Program- Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads- Tertiary Roads- Papaya-Malabing-Wangel-Bhugawan-Tadji-Rununo Road, K0307+150.50- K0307+676.00 Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	16,591,400.00		16,591,400.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND
	Asset Preservation Program- Network Development- Road Widening- Primary Roads, Daang Maharlika (LZ)- K0232+150.00- K0233+213.00 Naguaitelan, Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	35,217,160.00		35,217,160.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND
	Bridge- Widening of Permanent Bridges- Secondary Roads Laton Bridge (B01247L2) along Nueva Vizcaya-Benguet Road Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	30,380,000.00		30,380,000.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND
	Bridge- Widening of Permanent Bridges- Primary Roads Sta. Fe Bridge (B0449L2) along Daang Maharlika (LZ) Sta. Fe Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	25,480,000.00		25,480,000.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND
	Convergence and Special Support Program- Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program- ROLL-IT) Balete Road connecting Dalacquit and Sinapaan to Daang Maharlika in support to the Coffee Industry of LGU under OTOP Program Santa Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	22,362,620.00		22,362,620.00	-			4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	AWAITING FOR RELEASE OF FUND
	Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building Barangay Castillo Tidang, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building Barangay Pangawan, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND
	Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services- Construction of Multi-Purpose Building Barangay Yaway, Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND
	Asset Preservation Program- Preventive Maintenance along Primary Roads Daang Maharlika (LZ)- K0239+291-K0240+057 Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	14,539,280.00		14,539,280.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND
	Asset Preservation Program- Preventive Maintenance along Tertiary Roads- Bambang-Kasibu-Solano Rd- K0281+416-K0281+819 Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	3,782,800.00		3,782,800.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND
	Asset Preservation Program- Preventive Maintenance along Tertiary Roads Pantabangan-Cañi Basal-Baler Rd K0191+183-K0192+687 Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/16/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/17/2021	12/21/2021	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	14,125,720.00		14,125,720.00	-			4	12/1/2021	12/1/2021	12/1/2021	12/1/2021	12/1/2021	-	AWAITING FOR RELEASE OF FUND
	Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s leading to Major Strategic Public Buildings/Facilities Construction of Concrete Road-Construction of Road Barangay Abuyo, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/29/2021	12/9/2021	12/16/2021	12/29/2021	12/29/2021	1/3/2022	1/5/2022	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	29,700,000.00		29,700,000.00	-			4	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	-	AWAITING FOR RELEASE OF FUND
	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Barangay Tubongan, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/29/2021	12/9/2021	12/16/2021	12/29/2021	12/29/2021	1/3/2022	1/5/2022	1/10/2022	1/20/2022	1/28/2022	1/31/2022	-	-	GAA 2022	4,950,000.00		4,950,000.00	-			4	12/13/2021	12/13/2021	12/13/2021	12/13/2021	12/13/2021	-	AWAITING FOR RELEASE OF FUND
	Asset Preservation-Rehabilitation/Reconstructi on of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Nueva Vizcaya- Benguet Road, K0264+182.00- K0264+203.00, K0264+288.00- K0264+305.00, K0265+143.00- K0264+152.00, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	1,166,200.00		1,166,200.00	-			4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	AWAITING FOR RELEASE OF FUND
	Asset Preservation-Rehabilitation/Reconstructi on of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Nueva Vizcaya- Benguet Road, K0252+490.00- K0252+520.00, K0257+605.00- K0257+611.00, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	1,068,200.00		1,068,200.00	-			4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	AWAITING FOR RELEASE OF FUND
	Local Program-Multi-Purpose Buildings/ Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building Barangay Pelaway, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	1,980,000.00		1,980,000.00	-			4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	AWAITING FOR RELEASE OF FUND
	Basic Infrastructure Program (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	9,900,000.00		9,900,000.00	-			4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	AWAITING FOR RELEASE OF FUND
	Rehabilitation/Reconstructi on/Upgrading of Damaged Paved Roads-Tertiary Roads, DM Jct. – Melasin Road, K0252+650- K0253+848 Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	39,357,220.00		39,357,220.00	-			4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	AWAITING FOR RELEASE OF FUND
	Basic Infrastructure Program (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services Completion of Multi-Purpose Building Bulala, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	2,475,000.00		2,475,000.00	-			4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	AWAITING FOR RELEASE OF FUND

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
	Multi-Purpose Buildings/ Facilities to Support Social Services Construction (Completion) of Multi- Purpose Building Barangay Mungua, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/21/2021	12/29/2021	1/5/2022	1/18/2022	1/18/2022	1/19/2022	1/21/2022	1/25/2022	1/26/2022	2/4/2022	2/5/2022	-	-	GAA 2022	2,970,000.00		2,970,000.00	-			4	12/31/2021	12/31/2021	12/31/2021	12/31/2021	12/31/2021	-	AWAITING FOR RELEASE OF FUND			
Total Alloted Budget of On-going Procurement Activities																			3,484,023,776.22	-	2,636,139,191.57	1,850,011,221.38	-	1,850,011,221.38											

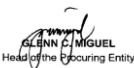
Prepared by:


JERRY B. RIVERA
BAC Secretariat

Recommended for Approval by:


PERFECTO E. URBAN, JR.
BAC Chairperson

APPROVED:


GLENN C. MIGUEL
Head of the Procuring Entity

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

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 31, 2021

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation				
COMPLETED PROCUREMENT ACTIVITIES																																	
	Contract for Supply/Provision of Blended Diesel Fuel and Unleaded Gasoline for use of various DPWH-NV2nd DEO service vehicle and heavy equipment, Malasin, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	NO	COMPETITIVE BIDDING	3/24/2021	3/30/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/22/2021	4/26/2021	4/27/2021	5/4/2021	5/5/2021			MOOE 2021	1,300,007.50	1,300,007.50		1,299,002.30	1,299,002.30		4	3/31/2021	4/14/2021	4/14/2021	4/14/2021	4/14/2021		AWARDED	
	Contract for Supply/Provision of Blended Diesel Fuel for use of various heavy equipment of the district, DPWH-NV 2ND DEO, Malasin, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	NO	COMPETITIVE BIDDING	6/3/2021	6/9/2021	6/16/2021	6/29/2021	6/29/2021	6/30/2021	7/1/2021	7/2/2021	7/5/2021	7/6/2021	7/7/2021			MOOE 2021	672,000.00	672,000.00		671,250.00	671,250.00		4	6/11/2021	6/24/2021	6/24/2021	6/24/2021	6/24/2021		AWARDED	
Total Alloted Budget of Procurement Activities																			1,972,007.50														
Total Contract Price of Procurement Activites Conducted																			1,970,252.30														
Total Savings (Total Alloted Budget - Total Contract Price)																			1,755.20														

ON-GOING PROCUREMENT ACTIVITIES																																
	Purchase/Delivery of One (1) unit Payloader For Maintenance use and Disaster Quick Response Equipment of the Nueva Vizcaya 2nd District Engineering Office	NV 2ND DEO	NO	COMPETITIVE BIDDING	7/22/2021	7/28/2021	8/4/2021	8/17/2021	8/17/2021	8/18/2021	8/19/2021	8/20/2021	8/23/2021	8/25/2021	8/26/2021			MOOE 2021	2,650,000.00	2,650,000.00		2,630,000.00	2,630,000.00		4	8/2/2021	8/2/2021	8/2/2021	8/2/2021	8/2/2021		AWARDED
	Supply and Delivery of Goods – Design Software (Computer Aided Design and Drafting (CAAD) Perpetual License, Bridge Design Software Perpetual License, Concrete Design Software Perpetual License) for use in the Preliminary Detailed Engineering FY 2021 of Planning and Design Section of this district	NV 2ND DEO	NO	COMPETITIVE BIDDING	9/16/2021	9/22/2021	9/29/2021	9/29/2021	10/12/2021	10/13/2021	10/15/2021	10/20/2021	10/21/2021	10/26/2021	10/27/2021			MOOE 2021	2,997,082.00	2,997,082.00		2,997,000.00	2,997,000.00		4	9/24/2021	9/24/2021	9/24/2021	9/24/2021	9/24/2021		AWARDED
	Supply and Delivery of Goods – Design Software (Foundation Design Software Perpetual License) for use in the Preliminary Detailed Engineering FY 2021 of Planning and Design Section of this district	NV 2ND DEO	NO	COMPETITIVE BIDDING	10/5/2021	10/15/2021	10/22/2021	11/4/2021	11/4/2021	11/5/2021	11/9/2021	11/11/2021	11/12/2021	11/17/2021	11/18/2021			MOOE 2021	600,000.00	600,000.00		595,000.00	595,000.00		4	10/18/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021		AWARDED
	Purchase/Delivery of One (1) unit Brand New 3.8 Tons Stake Truck for use as Quick Response Equipment (QRE) and Basic Highway Maintenance Equipment (BHME) of the Nueva Vizcaya 2nd District Engineering Office	NV 2ND DEO	NO	COMPETITIVE BIDDING	10/18/2021	10/22/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/15/2021	11/16/2021	11/17/2021	11/22/2021	11/23/2021			MOOE 2021	2,600,000.00	2,600,000.00		2,595,000.00	2,595,000.00		4	10/25/2021	10/25/2021	10/25/2021	10/25/2021	10/25/2021		AWARDED
	Contract for Supply/Provision of Blended Diesel Fuel for use of various service vehicle and heavy equipment of the district, DPWH-NV 2ND DEO, Malasin, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	NO	COMPETITIVE BIDDING	10/26/2021	11/5/2021	11/12/2021	11/25/2021	11/25/2021	11/26/2021	11/29/2021	12/1/2021	12/2/2021	12/7/2021	11/9/2021			MOOE 2021	1,179,000.00	1,179,000.00		1,178,000.00	1,178,000.00		4	11/8/2021	11/8/2021	11/8/2021	11/8/2021	11/8/2021		AWARDED
																			Total Alloted Budget of On-going Procurement Activities			10,026,082.00	10,026,082.00	-	9,995,000.00	9,995,000.00	-					

Prepared by:


JERRY H. RIVERA
BAC Secretariat

Recommended for Approval by:


PERFECTO E. URBAN, JR.
BAC Chairperson

APPROVED:


GLENN E. MIGUEL
Head of the Procuring Entity

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

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of DECEMBER 31, 2021

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																					
	Consulting Services for the Geological and Geotechnical Investigation (Soil Analysis) for the FY 2022 Proposed Bridge Widening Projects and Flood Controls Structures	NV 2ND DEO	NO	COMPETITIVE BIDDING	6/2/2021	6/8/2021	6/25/2021	6/15/2021	7/8/2021	7/9/2021	7/15/2021	7/19/2021	7/19/2021	7/21/2021	7/24/2021			PDE 2021	599,672.50	599,672.50		588,000.00	588,000.00		4	6/21/2021	7/14/2021	7/5/2021	7/5/2021	7/5/2021	AWARDED						
Total Alloted Budget of Procurement Activities																		599,672.50																			
Total Contract Price of Procurement Activites Conducted																		588,000.00																			
Total Savings (Total Alloted Budget - Total Contract Price)																		11,672.50																			

ON-GOING PROCUREMENT ACTIVITIES																																				
	Consulting Services for the Geological and Geotechnical Investigation (Soil Analysis) for the FY 2022 Proposed Multi-Purpose Buildings	NV 2ND DEO	NO	COMPETITIVE BIDDING	10/29/2021	11/5/2021	11/22/2021	12/6/2021	12/6/2021	12/7/2021	12/14/2021	12/16/2021	12/16/2021	12/17/2021	12/20/2021			PDE 2021	599,672.50	599,672.50			582,000.00	582,000.00		4	12/15/2021	12/15/2021	12/15/2021	12/15/2021	12/15/2021	AWARDED				
Total Alloted Budget of On-going Procurement Activities																			599,672.50	599,672.50	-	582,000.00	582,000.00	-												

Prepared by:


JERRY B. RIVERA
BAC Secretariat

Recommended for Approval by:


PERFECTO E. URBAN, JR.
BAC Chairperson

APPROVED:


GLENN C. MIGUEL
Head of the Procuring Entity