

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2023

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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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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 Recommendation Awarded	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
ON-GOING PROCUREMENT ACTIVITIES																																
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures at Lamo Section, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2022	11/8/2022	11/15/2022	12/2/2022	12/2/2022	12/5/2023	12/7/2023	2/3/2023	2/6/2023	2/9/2023	2/10/2023	-	-	GAA 2023	48,250,000.00		48,250,000.00	47,526,250.00		47,526,250.00	3	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures Comon Section, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2022	11/8/2022	11/15/2022	12/2/2022	12/2/2022	12/5/2023	12/7/2023	2/3/2023	2/6/2023	2/9/2023	2/10/2023	-	-	GAA 2023	48,250,000.00		48,250,000.00	47,381,536.02		47,381,536.02	3	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control along Apean River, Malasa Section, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2022	11/8/2022	11/15/2022	12/2/2022	12/2/2022	12/5/2023	12/7/2023	1/27/2023	1/30/2023	2/2/2023	2/3/2023	-	-	GAA 2023	49,000,000.00		49,000,000.00	47,823,640.00		47,823,640.00	3	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkage for Industry and Trade Infrastructure Program - ROLL-IT), Pag-asa road connecting Nagakay road and Tegsep road to Junction Bitrong - Balance Road in support to the Fruit and Vegetable Processing at Belanco, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2022	11/8/2022	11/15/2022	12/2/2022	12/2/2022	12/5/2023	12/7/2023	1/30/2023	1/31/2023	2/3/2023	2/6/2023	-	-	GAA 2023	26,322,800.00		26,322,800.00	25,800,503.04		25,800,503.04	3	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
	Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bambang-Kasibu Solano Road, K0284+711 - K0284+728, K0285+444 - K0285+471, K0286+536 - K0286+589, K0286+762 - K0286+777, K0287+062 - K0287+095, K0287+561 - K0287+574, K0287+726 - K0287+760.50, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2022	11/8/2022	11/15/2022	12/2/2022	12/2/2022	12/5/2023	12/7/2023	1/30/2023	1/31/2023	2/3/2023	2/6/2023	-	-	GAA 2023	18,428,900.00		18,428,900.00	18,041,893.10		18,041,893.10	3	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
	Asset Preservation - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Tertiary Roads, Bambang-Kasibu Solano Road, K0264+940 - K0265+030, K0268+615 - K0268+645, Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2022	11/8/2022	11/15/2022	12/2/2022	12/2/2022	12/5/2023	12/7/2023	1/30/2023	1/31/2023	2/3/2023	2/6/2023	-	-	GAA 2023	4,018,000.00		4,018,000.00	3,938,210.02		3,938,210.02	3	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
	Network Development Program - Road Widening - Primary Roads, Daang Maharlika (LZ), K0236+190 - K0237+003, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2022	11/8/2022	11/15/2022	12/2/2022	12/2/2022	12/5/2023	12/7/2023	1/30/2023	1/31/2023	2/3/2023	2/6/2023	-	-	GAA 2023	37,719,940.00		37,719,940.00	36,965,541.20		36,965,541.20	3	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
	Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads - Tertiary Roads, Artao-Quirino Road - K0237+0983 - K0237+112, Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	10/28/2022	11/8/2022	11/15/2022	12/2/2022	12/2/2022	12/5/2023	12/7/2023	1/30/2023	1/31/2023	2/3/2023	2/6/2023	-	-	GAA 2023	36,359,640.59		36,359,640.59	35,633,000.00		35,633,000.00	3	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022		
	Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads-Nueva Vizcaya-Pangasinan Road – K0221+144- K0222+047, Imugan, Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/7/2022	12/7/2022	12/9/2022	12/13/2022	2/27/2023	2/28/2023	3/3/2023	3/6/2023	-	-	GAA 2023	29,389,933.45		29,389,933.45	28,978,474.38		28,978,474.38	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022		

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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 Recommendation 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	
	Asset Preservation Program- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads – Primary Roads-Daang Maharika (LZ) K0214+314-K0214+886, K0215+395-K0216+751 Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/7/2022	12/7/2022	12/9/2022	12/13/2022	1/30/2023	1/31/2023	2/3/2023	2/6/2023	-	-	GAA 2023	39,516,540.00	39,516,540.00	38,726,209.20	38,726,209.20	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022			
	Asset Preservation Program- Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads, DM Jct. –Malasin Road, K0253+848-K0255+003, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/7/2022	12/7/2022	12/9/2022	12/13/2022	1/30/2023	1/31/2023	2/3/2023	2/6/2023	-	-	GAA 2023	38,857,863.82	38,857,863.82	37,992,561.47	37,992,561.47	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022			
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Jct. Nat'l Road- Binong-Balance-Nueva Vizcaya Bdry Road (K0262+379-K0262+455), Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/29/2022	12/29/2022	1/3/2023	1/5/2023	4/17/2023	4/18/2023	4/20/2023	4/24/2023	-	-	GAA 2023	49,000,000.00	49,000,000.00	48,019,000.00	48,019,000.00	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022			
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Jct. Nat'l Road- Binong-Balance-Nueva Vizcaya Bdry Road (K0262+138-K0262+240), Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/29/2022	12/29/2022	1/3/2023	1/5/2023	4/17/2023	3/28/2023	3/30/2023	3/31/2023	-	-	GAA 2023	59,976,000.00	59,976,000.00	58,777,300.00	58,777,300.00	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022			
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Jct. Nat'l Road- Binong-Balance-Nueva Vizcaya Road (K0262+653-K0262+732) Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/29/2022	12/29/2022	1/3/2023	1/5/2023	4/17/2023	4/18/2023	4/20/2023	4/24/2023	-	-	GAA 2023	50,610,140.00	50,610,140.00	49,598,000.00	49,598,000.00	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022			
	Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads Artao-Quirino Road K0242+000-K0243+000 Artao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/7/2022	12/7/2022	12/9/2022	12/13/2022	1/30/2023	1/31/2023	2/3/2023	2/6/2023	-	-	GAA 2023	33,504,240.00	33,504,240.00	32,818,673.41	32,818,673.41	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022			
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Nueva Vizcaya- Pangasinan Road K0216+093-K0216+101, K0216+896-K0216+906, K0216+157-K0216+169 Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/7/2022	12/7/2022	12/9/2022	12/13/2022	4/12/2023	4/13/2023	4/17/2023	4/18/2023	-	-	GAA 2023	3,608,360.00	3,608,360.00	3,536,192.80	3,536,192.80	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022			

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	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Road, K0302+309-K0302+337, K0304+428-K0304+442, K0305+093-K0305+113, K0306+503-K0306+517, K0307+662-K0307+674, K0307+770-K0307+791, K0307+937-K0307+957 Kasibu, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/7/2022	12/7/2022	12/9/2022	12/13/2022	4/12/2023	4/13/2023	4/17/2023	4/18/2023	-	-	GAA 2023	15,137,080.00		15,137,080.00	14,834,338.40		14,834,338.40	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control along Manga River, Bitnong Section, Dupax del Norte, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	2/3/2023	2/6/2023	2/9/2023	2/10/2023	-	-	GAA 2023	96,500,000.00		96,500,000.00	94,377,000.00		94,377,000.00	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control along Benay River, Bagumbayan Section, Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	2/14/2023	2/15/2023	2/20/2023	2/21/2023	-	-	GAA 2023	96,500,000.00		96,500,000.00	94,386,650.00		94,386,650.00	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures at Comon-Latar Section, Aritao, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	2/3/2023	2/6/2023	2/9/2023	2/10/2023	-	-	GAA 2023	96,500,000.00		96,500,000.00	94,763,000.00		94,763,000.00	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures at Baling-Calititan Section, Sta. Fe, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	2/3/2023	2/6/2023	2/9/2023	2/10/2023	-	-	GAA 2023	96,500,000.00		96,500,000.00	94,618,250.00		94,618,250.00	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	
	Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures at Mangayang Section, Dupax del Sur, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	11/7/2022	11/17/2022	11/24/2022	12/15/2022	12/15/2022	12/16/2022	12/20/2022	2/3/2023	2/6/2023	2/9/2023	2/10/2023	-	-	GAA 2023	96,500,000.00		96,500,000.00	94,685,800.00		94,685,800.00	3	11/21/2022	11/21/2022	11/21/2022	11/21/2022	11/21/2022	
	Network Development - Construction of By-Pass and Diversion Roads, Dupax del Sur Bypass, Nueva Vizcaya, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	11/29/2022	12/9/2022	12/16/2022	12/29/2022	12/29/2022	1/3/2023	1/5/2023	2/3/2023	2/6/2023	2/9/2023	2/10/2023	-	-	GAA 2023	87,815,000.00		87,815,000.00	86,936,850.00		86,936,850.00	3	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	
	Network Development Program: Road Widening - Secondary Roads Nueva Vizcaya- Benguet Road - K0236+(-590) - K0236+225, K0236+256 - K0236+357, K0236+880-K0236+895, Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/27/2022	1/6/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	1/31/2023	2/6/2023	2/7/2023	2/10/2023	2/13/2023			GAA 2023	36,312,920.00		36,312,920.00	35,587,500.00		35,587,500.00	1	1/10/2023	1/10/2023	1/10/2023	1/10/2023	1/10/2023	
	Network Development Program - Bridge Program - Rehabilitation/Major Repair of Permanent Bridges Benay Bridge (B01253LZ) along Aritao-Quirino Road, Bagumbayan, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/27/2022	1/6/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	1/31/2023	2/6/2023	2/7/2023	2/10/2023	2/13/2023			GAA 2023	38,339,874.28		38,339,874.28	38,238,527.03		38,238,527.03	1	1/10/2023	1/10/2023	1/10/2023	1/10/2023	1/10/2023	
	Bridge-Widening of Permanent Bridges Lobo Bridge (B01249LZ) along Nueva Vizcaya - Benguet Road, Aritao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/27/2022	1/6/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	1/31/2023	2/6/2023	2/7/2023	2/10/2023	2/13/2023			GAA 2023	24,500,000.00		24,500,000.00	24,010,000.00		24,010,000.00	1	1/10/2023	1/10/2023	1/10/2023	1/10/2023	1/10/2023	
	Bridge-Widening of Permanent Bridges - Secondary Roads Odom Bridge (B01865LZ) along Nueva Vizcaya - Benguet Road, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/27/2022	1/6/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	1/31/2023	2/6/2023	2/7/2023	2/10/2023	2/13/2023			GAA 2023	39,200,000.00		39,200,000.00	38,416,000.00		38,416,000.00	1	1/10/2023	1/10/2023	1/10/2023	1/10/2023	1/10/2023	

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	SIPAG - Flood Mitigation Structure protecting Public Infrastructure/Facilities Construction of Flood Control Structure along Santa Fe River, Barangay Cutar, Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/10/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023	2/14/2023	3/13/2023	3/14/2023	3/16/2023	3/17/2023		GAA 2023	24,271,200.00		24,271,200.00	23,796,491.00		23,796,491.00	1	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
	BASIC INFRASTRUCTURE PROGRAM (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Barangay Cutar, Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/27/2022	1/6/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	1/31/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023		GAA 2023	4,950,000.00		4,950,000.00	4,851,000.00		4,851,000.00	1	1/10/2023	1/10/2023	1/10/2023	1/10/2023	1/10/2023		
	BASIC INFRASTRUCTURE PROGRAM (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services Construction (Completion) of Multi-Purpose Building Barangay Ocao-Capinlaan, Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	12/27/2022	1/6/2023	1/13/2023	1/26/2023	1/26/2023	1/27/2023	1/31/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023		GAA 2023	3,465,000.00		3,465,000.00	3,395,700.00		3,395,700.00	1	1/10/2023	1/10/2023	1/10/2023	1/10/2023	1/10/2023		
	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Papaya-Malabing-Wangal-Binogawan-Tadjj-Runruno Road (K0306+490-K0306+651, K0306+794-K0306+980) Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/10/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023	2/14/2023	3/27/2023	3/28/2023	3/30/2023	3/31/2023		GAA 2023	96,500,000.00		96,500,000.00	94,555,342.62		94,555,342.62	1	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Papaya-Malabing-Wangal-Binogawan-Tadjj-Runruno Road (K0306+1040-K0307+285) Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/10/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023	2/14/2023	3/27/2023	3/28/2023	3/30/2023	3/31/2023		GAA 2023	96,500,000.00		96,500,000.00	94,561,546.88		94,561,546.88	1	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Papaya-Malabing-Wangal-Binogawan-Tadjj-Runruno Road (K0307+430-K0307+665) Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/10/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023	2/14/2023	4/3/2023	4/4/2023	4/10/2023	4/11/2023		GAA 2023	96,500,000.00		96,500,000.00	94,564,088.26		94,564,088.26	1	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Papaya-Malabing-Wangal-Binogawan-Tadjj-Runruno Road (K0307+850-K0307+970) Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/10/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023	2/14/2023	3/28/2023	3/28/2023	3/30/2023	3/31/2023		GAA 2023	96,500,000.00		96,500,000.00	94,568,821.66		94,568,821.66	1	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
	Asset Preservation Program-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Papaya-Malabing-Wangal-Binogawan-Tadjj-Runruno Road (K0307+970-K0308+165) Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/10/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023	2/14/2023	3/27/2023	3/28/2023	3/30/2023	3/31/2023		GAA 2023	96,500,000.00		96,500,000.00	94,563,572.26		94,563,572.26	1	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
	Convergence and Special Support Program-Basic Infrastructure Program Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities-Construction of Road, Barangay Lublub, Alfonso Castañeda, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/10/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023	2/14/2023	3/27/2023	3/28/2023	3/30/2023	3/31/2023		GAA 2023	19,800,000.00		19,800,000.00	19,407,565.60		19,407,565.60	1	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
	Basic Infrastructure Program-Flood Mitigation Structures protecting Public Infrastructure/Facilities Construction of Flood Control Structures at Sitio Pating Section, San Fabian, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/10/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023	2/14/2023	3/13/2023	3/14/2023	3/16/2023	3/17/2023		GAA 2023	98,084,800.00		98,084,800.00	96,133,690.15		96,133,690.15	1	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2023

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 Recommendation Awarded	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	
	Organizational Outcome 2: Protect Lives and Properties against Major Floods Flood Management Program-Construction/ Maintenance of Flood Mitigation Structure and Drainage Systems Construction of Flood Control along Santa Fe River, Villa Flores, Santa Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/10/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023	2/14/2023	4/17/2023	4/18/2023	4/27/2023	4/28/2023			GAA 2023	43,688,160.00		43,688,160.00	42,661,504.77		42,661,504.77	1	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
	Flood Management Program: Construction/Maintenance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Marang River (Section 1), Brgy. Comon Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/10/2023	1/20/2023	1/27/2023	2/9/2023	2/9/2023	2/10/2023	2/14/2023	3/13/2023	3/14/2023	3/16/2023	3/17/2023			GAA 2023	29,125,440.00		29,125,440.00	28,397,364.45		28,397,364.45	1	1/23/2023	1/23/2023	1/23/2023	1/23/2023	1/23/2023		
	BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Babadi, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/30/2023	2/8/2023	2/15/2023	2/28/2023	2/28/2023	3/1/2023	3/3/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023			GAA 2023	2,475,000.00		2,475,000.00	2,435,400.00		2,435,400.00	1	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023		
	BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi-Purpose Building, Barangay Cabayo, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/30/2023	2/8/2023	2/15/2023	2/28/2023	2/28/2023	3/1/2023	3/3/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023			GAA 2023	2,475,000.00		2,475,000.00	2,450,000.00		2,450,000.00	1	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023		
	BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Poblacion, Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/30/2023	2/8/2023	2/15/2023	2/28/2023	2/28/2023	3/1/2023	3/3/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023			GAA 2023	4,950,000.00		4,950,000.00	4,851,492.46		4,851,492.46	1	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023		
	BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Malico, Santa Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/30/2023	2/8/2023	2/15/2023	2/28/2023	2/28/2023	3/1/2023	3/3/2023	3/28/2023	3/29/2023	4/4/2023	4/5/2023			GAA 2023	4,950,000.00		4,950,000.00	4,850,508.89		4,850,508.89	1	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023		
	BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Building, Barangay Binuk, Dupax del Sur, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/30/2023	2/8/2023	2/15/2023	2/28/2023	2/28/2023	3/1/2023	3/3/2023	4/11/2023	4/12/2023	4/14/2023	4/17/2023			GAA 2023	4,950,000.00		4,950,000.00	4,870,766.33		4,870,766.33	1	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023		
	Asset Preservation Program- Rehabilitation/Reconstruction of Road with Slips, Slope Collapse and Landslide (Tertiary Road) Artao-Quirino Road (K0293+450-K0293+660) Kasibu, Nueva Vizcaya	Construction Section	No	Competitive Bidding	1/30/2023	2/8/2023	2/15/2023	2/28/2023	2/28/2023	3/1/2023	3/3/2023	3/27/2023	3/28/2023	3/30/2023	3/31/2023			GAA 2023	96,500,000.00		96,500,000.00	94,554,264.04		94,554,264.04	1	2/10/2023	2/10/2023	2/10/2023	2/10/2023	2/10/2023		
	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	3/13/2023	3/22/2023	3/29/2023	4/11/2023	4/11/2023	4/12/2023	4/14/2023	4/17/2023	4/18/2023	4/27/2023	4/28/2023			GAA 2023	9,900,000.00		9,900,000.00	9,753,480.00		9,753,480.00	1	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023		
	BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Improvement (Completion) of Land Transportation Office, Poblacion, Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/13/2023	3/22/2023	3/29/2023	4/11/2023	4/11/2023	4/12/2023	4/14/2023	4/17/2023	4/18/2023	4/27/2023	4/28/2023			GAA 2023	2,970,000.00		2,970,000.00	2,938,815.00		2,938,815.00	1	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023		

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procuremen t 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 Recommendin g 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	
	BASIC INFRASTRUCTURE PROGRAM (BIP)-Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi-Purpose Buildings, Kayapa Nueva Vizcaya A. Barangay Talecabab, Kayapa, Nueva Vizcaya B. Barangay Ansisip, Kayapa, Nueva Vizcaya C. Barangay Balangabang, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	3/13/2023	3/22/2023	3/29/2023	4/11/2023	4/11/2023	4/12/2023	4/14/2023	4/17/2023	4/18/2023	4/27/2023	4/28/2023		GAA 2023	10,395,000.00		10,395,000.00	10,311,840.00		10,311,840.00	1	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023			
	CONVERGENCE AND SPECIAL SUPPORT PROGRAM CONSTRUCTION/REHABILITATION OF WATER SUPPLY/SEPTAGE AND SEWERAGE/RAINWATER COLLECTOR SYSTEM A. MABASA ELEMENTARY SCHOOL, MABASA, DUPAX DEL NORTE, NUEVA VIZCAYA B. DUPAX DEL NORTE MUNICIPAL HALL, BRGY. MALASIN, DUPAX DEL NORTE, NUEVA VIZCAYA C. DUPAX DEL NORTE PUBLIC MARKET, BRGY. MALASIN, DUPAX DEL NORTE, NUEVA VIZCAYA D. DUPAX DISTRICT HOSPITAL, BRGY. MALASIN, DUPAX DEL NORTE, NUEVA VIZCAYA E. CAROLITAN	Construction Section	No	Competitive Bidding	3/13/2023	3/22/2023	3/29/2023	4/11/2023	4/11/2023	4/12/2023	4/14/2023	4/17/2023	4/18/2023	4/27/2023	4/28/2023		GAA 2023	2,316,000.00		2,316,000.00	2,292,840.00		2,292,840.00	1	3/23/2023	3/23/2023	3/23/2023	3/23/2023	3/23/2023			
	Repair/Maintenance of Sta. Cruz River Revetment 6 Brgy. Pingkian, Kayapa, Nueva Vizcaya	Construction Section	No	Competitive Bidding	4/4/2023	4/14/2023	4/21/2023	5/4/2023	5/4/2023	5/5/2023	5/10/2023	5/11/2023	5/12/2023	5/15/2023	5/16/2023		GAA 2023	5,638,646.84		5,638,646.84	5,554,067.14		5,554,067.14	1	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023			
	Concreting of Barangay Bone South PHH, Barangay Bone South, Artao, Nueva Vizcaya	Construction Section	No	Competitive Bidding	4/4/2023	4/14/2023	4/21/2023	5/4/2023	5/4/2023	5/5/2023	5/10/2023	5/31/2023	6/1/2023	6/9/2023	6/13/2023		GAA 2023	11,897,800.00		11,897,800.00	11,659,844.00		11,659,844.00	1	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023			
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Secondary Road) Nueva Vizcaya-Benguet Rd. (K0254+036.40 - K0254+180) Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	4/4/2023	4/14/2023	4/21/2023	5/4/2023	5/4/2023	5/5/2023	5/10/2023	-	-	-	-		GAA 2023	98,000,000.00		98,000,000.00	-		1	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023		SHORT OF AWARD		
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Secondary Road) Nueva Vizcaya-Benguet Rd. (K0254+944 - K0255+055) Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	4/4/2023	4/14/2023	4/21/2023	5/4/2023	5/4/2023	5/5/2023	5/10/2023	-	-	-	-		GAA 2023	98,000,000.00		98,000,000.00	-		1	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023		SHORT OF AWARD		
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Secondary Road) Nueva Vizcaya-Benguet Rd. (K0255+605 - K0255+755) Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	4/4/2023	4/14/2023	4/21/2023	5/4/2023	5/4/2023	5/5/2023	5/10/2023	-	-	-	-		GAA 2023	98,000,000.00		98,000,000.00	-		1	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023		SHORT OF AWARD		
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Secondary Road) Nueva Vizcaya-Benguet Rd. (K0256+565 - K0256+716) Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	4/4/2023	4/14/2023	4/21/2023	5/4/2023	5/4/2023	5/5/2023	5/10/2023	-	-	-	-		GAA 2023	98,000,000.00		98,000,000.00	-		1	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023		SHORT OF AWARD		
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Secondary Road) Nueva Vizcaya-Benguet Rd. (K0258+839 - K0259+039) Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	4/4/2023	4/14/2023	4/21/2023	5/4/2023	5/4/2023	5/5/2023	5/10/2023	-	-	-	-		GAA 2023	98,000,000.00		98,000,000.00	-		1	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023		SHORT OF AWARD		
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Secondary Road) Nueva Vizcaya-Benguet Rd. (K0259+700 - K0260+000) Kayapa, Nueva Vizcaya	Construction Section	Yes	Competitive Bidding	4/4/2023	4/14/2023	4/21/2023	5/4/2023	5/4/2023	5/5/2023	5/10/2023	-	-	-	-		GAA 2023	73,500,000.00		73,500,000.00	-		1	4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/14/2023		SHORT OF AWARD		

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2023

ANNEX B

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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 Recommendation 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	
	REPAIR/MAINTENANCE OF OTHER PUBLIC BUILDING A. Repair/Maintenance of DPWH NV2nd DEO Rest Area (Perez Park) Main Building Phase 2, Tactac, Santa Fe, Nueva Vizcaya B. Repair/Maintenance of DPWH NV2nd DEO Rest Area (Perez Park) Quarters/Canteen, Tactac, Santa Fe, Nueva Vizcaya C. Repair/Maintenance of DPWH NVSDEO Main Building, Malasin, Dupax del Norte, Nueva Vizcaya	Construction Section	No	Competitive Bidding	4/17/2023	4/27/2023	5/4/2023	5/17/2023	5/17/2023	5/18/2023	5/22/2023	5/25/2023	5/26/2023	5/30/2023	5/31/2023		GAA 2023	2,899,999.97		2,899,999.97	2,853,599.88		2,853,599.88	1	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023		
	Repair/Restoration/Rehabilitation of damaged Infrastructure Facilities and Other Related Activities along various National Roads A. Papaya-Malabing- Wangal-Binogawan- Tadji-Runruno Road (S00881LZ) K0305+600- K0305+680, Brgy. Tadji, Kasibu, Nueva Vizcaya B. Damaged stone masonry catchwall along Papaya-Malabing- Wangal-Binogawan- Tadji Road (S00881LZ) K0306+900-K0307-750 (left side), Brgy. Tadji, Kasibu, Nueva Vizcaya C. Damaged stone masonry catchwall along Papaya-Malabing- Wangal-Binogawan- Tadji Road (S00881LZ) K0309+000- K0310+000 (left side)	Construction Section	No	Competitive Bidding	5/30/2023	6/9/2023	6/16/2023	6/29/2023	6/29/2023	6/30/2023	7/4/2023	7/6/2023	7/7/2023	7/11/2023	7/12/2023		GAA 2023	28,949,999.68		28,949,999.68	28,486,609.00		28,486,609.00	1	6/8/2023	6/8/2023	6/8/2023	6/8/2023	6/8/2023		
	Repair/Restoration/Rehabilitation of damaged Infrastructure Facilities and Other Related Activities along various National Roads A. Damaged stone masonry catchwall along Bambang-Kasibu- Solano Road (S00885LZ) K0266+170- K0266+270 and K0266+650- K0266+900, Brgy. Antutot Kasibu, Nueva Vizcaya B. Damaged stone masonry catchwall along Nueva Vizcaya- Pangasinan Road (00870LZ) K0224+000- K0228+000 Intermittent Sections, Santa Fe, Nueva Vizcaya	Construction Section	No	Competitive Bidding	5/30/2023	6/9/2023	6/16/2023	6/29/2023	6/29/2023	6/30/2023	7/4/2023	7/6/2023	7/7/2023	7/11/2023	7/12/2023		GAA 2023	14,475,000.00		14,475,000.00	14,272,291.59		14,272,291.59	1	6/8/2023	6/8/2023	6/8/2023	6/8/2023	6/8/2023		
																		-			-										
																		-			-										
Total Alloted Budget of On-going Procurement Activities																		3,625,354,278.63	-	-	3,625,354,278.63	2,168,914,619.00	-	2,168,914,619.00							

Prepared by:


ROVERIO M. URRO
BAC Secretariat

Recommended for Approval by:


FERDINAND F. BAYABOS
BAC Chairperson

APPROVED:


PERFECTO E. URBAN, JR.
Assistant District Engineer

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2023

ANNEX B

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ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2023

Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement t Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion / Acceptance	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 Recommend n 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		
ON-GOING PROCUREMENT ACTIVITIES																																
	Contract for Supply/Provision of Blended Diesel Fuel and Unleaded Gasoline for use of various service vehicle, heavy equipment and grasscutters of the district, DPWH-NVSDOE Malasin, Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	NO	COMPETITIVE BIDDING	4/11/2023	4/20/2023	4/27/2023	5/10/2023	5/10/2023	5/11/2023	5/15/2023	5/17/2023	5/18/2023	5/22/2023	5/23/2023			GAA 2023	1,283,095.00	1,283,095.00		1,277,855.00	1,277,855.00		1	4/26/2023	4/26/2023	4/26/2023	4/26/2023	4/26/2023		
	Procurement of Laboratory Equipment/Apparatus in the Quality Assurance Section of DPWH-NV 2nd DEO	NV 2ND DEO	NO	COMPETITIVE BIDDING	5/29/2023	6/6/2023	6/13/2023	6/26/2023	6/26/2023	6/11/2023	6/15/2023	7/3/2023	7/4/2023	7/6/2023	7/7/2023			GAA 2023	4,031,440.00	4,031,440.00		4,020,000.00	4,020,000.00		1	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023		
	Supply and Delivery of Materials for A. Activity 209: Other Roadside Maintenance B. Activity 303: Guardrail Maintenance C. Activity 302: Centerline and Lane Line Repainting	NV 2ND DEO	NO	COMPETITIVE BIDDING	5/29/2023	6/6/2023	6/13/2023	6/26/2023	6/26/2023	6/11/2023	6/15/2023	7/3/2023	7/4/2023	7/6/2023	7/7/2023			GAA 2023	1,999,930.00	1,999,930.00		1,972,205.00	1,972,205.00		1	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023		
	Supply and Delivery of IT Equipment for various sections of DPWH-NV 2nd DEO Malasin Dupax del Norte, Nueva Vizcaya	NV 2ND DEO	NO	COMPETITIVE BIDDING	5/29/2023	6/6/2023	6/13/2023	6/26/2023	6/26/2023	6/11/2023	6/15/2023	7/3/2023	7/4/2023	7/6/2023	7/7/2023			GAA 2023	10,608,350.00	10,608,350.00		7,750,960.00	7,750,960.00		1	6/6/2023	6/6/2023	6/6/2023	6/6/2023	6/6/2023		
Total Alloted Budget of On-going Procurement Activities																			17,922,815.00	17,922,815.00	-	15,021,020.00	15,021,020.00	-								

Prepared by:


ROVERITO M. URRO
BAC Secretariat

Recommended for Approval by:


FERDINAND F. BAYABOS
BAC Chairperson

APPROVED:


PERFECTO E. URBAN, JR.
Assistant District Engineer

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2023

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 Recommendation 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	

ANNEX B

NUEVA VIZCAYA 2ND DISTRICT ENGINEERING OFFICE Procurement Monitoring Report as of JUNE 30, 2023

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 Recommendation 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																																						
	CONSULTING SERVICES FOR THE GEOLOGICAL AND GEOTHECHNICAL INVESTIGATION (SOIL ANALYSIS) FOR THE FY 2023 (CLUSTER I) A. PROPOSED FLOOD CONTROL PROJECTS B. PROPOSED BRIDGE WIDENING PROJECTS C. PROPOSED SLOPE PROTECTION PROJECTS Dupax del Norte, Dupax del Sur, Artao, Sta Fe, Kasibu and Kayapa, Nueva Vizcaya	Planning and Design Section	No	Competitive Bidding	10/3/2022	10/12/2022	10/26/2022	11/8/2022	11/8/2022	11/9/2022	11/15/2022	11/17/2022	11/17/2022	11/18/2022	11/19/2022		GAA 2022	6,909,228.00	6,909,228.00		6,771,000.00	6,771,000.00		4	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022									
	CONSULTING SERVICES FOR THE GEOLOGICAL AND GEOTHECHNICAL INVESTIGATION (SOIL ANALYSIS) FOR THE FY 2023 (CLUSTER 2) PROPOSED FLOOD CONTROL PROJECTS IN DUPAX DEL NORTE, DUPAX DEL SUR, ARTAO, NUEVA VIZCAYA	Planning and Design Section	No	Competitive Bidding	10/3/2022	10/12/2022	10/26/2022	11/8/2022	11/8/2022	11/9/2022	11/15/2022	11/29/2022	11/29/2022	12/1/2022	12/2/2022		GAA 2022	3,084,585.20	3,084,585.20		3,022,890.00	3,022,890.00		4	10/20/2022	10/20/2022	10/20/2022	10/20/2022	10/20/2022									
	CONSULTING SERVICES FOR THE GEOLOGICAL AND GEOTHECHNICAL INVESTIGATION (SOIL ANALYSIS) FOR THE FY 2023 (CLUSTER III) A. PROPOSED FLOOD CONTROL PROJECTS B. PROPOSED BRIDGE WIDENING PROJECTS C. PROPOSED MULTI-PURPOSE BUILDINGS PROJECTS Dupax del Norte, Dupax del Sur, Artao, Sta Fe, and Kayapa, Nueva Vizcaya	Planning and Design Section	No	Competitive Bidding	12/5/2022	12/15/2022	1/3/2023	1/16/2023	1/16/2023	1/17/2023	1/23/2023	1/25/2023	1/25/2023	1/26/2023	1/27/2023		GAA 2022	3,084,585.20	3,084,585.20		3,084,000.00	3,084,000.00		4	12/29/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022									
Total Alloted Budget of Procurement Activities																			13,078,398.40	13,078,398.40	-																	
Total Contract Price of Procurement Activities Conducted																			12,877,890.00																			
Total Savings (Total Alloted Budget - Total Contract Price)																			200,508.40																			

ON-GOING PROCUREMENT ACTIVITIES																																
	Georesistivity survey for Potential Water Source in Brgy. Comon and Brgy. Bone North, Artao, Nueva Vizcaya, Alfonso Castañeda, Nueva Vizcaya and Kayapa, Nueva Vizcaya.	Planning and Design Section	No	Competitive Bidding	4/21/2023	4/28/2023	5/16/2023	5/29/2023	5/29/2023	5/30/2023	6/5/2023	6/7/2023	6/7/2023	6/8/2023	6/9/2023			GAA 2023	693,492.22	693,492.22		693,000.00	693,000.00		1	5/12/2023	5/12/2023	5/12/2023	5/12/2023	5/12/2023		
Total Alloted Budget of On-going Procurement Activities																			693,492.22	693,492.22	-	693,000.00	693,000.00	-								

Prepared by:


ROVERITO M. URRO
BAC Secretariat

Recommended for Approval by:


FERDINAND D.F. BAYABOS
BAC Chairperson

APPROVED:


PERFECTO E. URBAN, JR.
Assistant District Engineer