

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Ads/Post of Bids	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	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
24BI0023-001	Ensure Safe and Reliable National Road System Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								68,515,000.00		68,515,000.00	0											
24BI0024-001	Ensure Safe and Reliable National Road System Asset Preservation-Rehabilitation/Reconstruction/Upgrading of Damage Paved Roads- Tertiary Roads Bambang		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								5,169,500.00		5,169,500.00	0											
24BI0025-001	Ensure Safe and Reliable National Road System Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								89,745,000.00		89,745,000.00	0											
24BI0026-001	Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Jct Natl Road-Bitnong-Blance-N Vizcaya		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								96,500,000.00		96,500,000.00	0											
24BI0027-001	Ensure Safe and Reliable National Road System Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								64,655,000.00		64,655,000.00	0											
24BI0028-001	Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Artao-Quirino Road, K02604580-		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								125,450,000.00		125,450,000.00	0											
24BI0029-001	Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Artao-Quirino Road, K02584050-		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								125,450,000.00		125,450,000.00	0											
24BI0030-001	Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Artao-Quirino Road, K02604015-		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								96,500,000.00		96,500,000.00	0											
24BI0031-001	Asset Preservation Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Artao-Quirino Road, K02584780-		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								56,452,500.00		56,452,500.00	0											
24BI0032-001	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development-Road Widening-Secondary Roads Nueva Vizcaya-Benguet Road		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								38,631,284.24		38,631,284.24	0											
24BI0033-001	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Brgy. Balance National High School		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								4,950,000.00		4,950,000.00	0											
24BI0034-001	Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Road, Bone South-Calititan, Artao, Nueva Vizcaya		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								14,850,000.00		14,850,000.00	0											
24BI0035-001	Organizational Outcome 1: Ensure Safe and Reliable National Road System Network Development Program-Road Widening-Secondary Roads Nueva Vizcaya-Benguet Road		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								61,786,781.52		61,786,781.52	0											
24BI0036-001	Network Development-Road Widening-Secondary Roads, Nueva Vizcaya-Benguet Road K02424000-K02434000 Artao, Nueva Vizcaya		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								39,170,162.01		39,170,162.01	0											
24BI0037-001	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Barangay Namsiakan, Kayapa, Nueva Vizcaya		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								4,950,000.00		4,950,000.00	0											
24BI0038-001	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Barangay Sta. Rosa, Sta. Fe, Nueva Vizcaya		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								4,950,000.00		4,950,000.00	0											
24BI0039-001	Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Road, Bone South, Artao, Nueva Vizcaya		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								19,800,000.00		19,800,000.00	0											
24BI0040-001	Access Roads and/or Bridges from National Road/s leading to Major/Strategic Public Buildings/Facilities Construction of Road, Nagcuartelan, Artao, Nueva Vizcaya		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								19,800,000.00		19,800,000.00	0											
24BI0041-001	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Barangay Canabuan, Sta. Fe, Nueva Vizcaya		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								4,950,000.00		4,950,000.00	0											
24BI0042-001	Basic Infrastructure Program (BIP) Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi-Purpose Building Barangay Tabuegan, Artao, Nueva Vizcaya		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023	02-01-2024								4,950,000.00		4,950,000.00	0											
	GOODS																		0		0	0											
23GBI05	Supply and Delivery of IT Equipment for various sections of DPWH-NV 2nd DEO Malasin Dupax del Norte, Nueva Vizcaya		No	Competitive Bidding	27-06-2023	07-07-2023	14-07-2023	27-07-2023	27-07-2023	28-07-2023	31-07-2023	01-08-2023	02-08-2023	04-08-2023	07-08-2023				7,750,000.00		7,750,000.00	7,745,000.00	7,745,000.00	17-07-2023	17-07-2023	17-07-2023	17-07-2023	17-07-2023					
23GBI06			No	Competitive Bidding															0.00		0.00	0.00											
23GBI07	Contract for Supply/Provision of Blended Diesel Fuel and Lubricants for use of various service vehicle, heavy equipment grasscutters and generator set of the district		No	Competitive Bidding	24-07-2023	02-08-2023	09-08-2023	30-08-2023	30-08-2023	31-08-2023	01-09-2023	04-09-2023	05-09-2023	07-09-2023	08-09-2023				3,498,650.00		3,498,650.00	3,495,388.00	3,495,388.00										
23GBI08	Supply and Delivery of Materials for 1. Activity No. 113: Sealing Bituminous Pavements 2. Activity No. 121: Patching Concrete		No	Competitive Bidding	01-08-2023	09-08-2023	16-08-2023	29-08-2023	29-08-2023	30-08-2023	01-09-2023	04-09-2023	05-09-2023	07-09-2023	08-09-2023				2,378,400.00		2,378,400.00	2,272,800.00	2,272,800.00										
23GBI09	Purchase and delivery of Brand New Basic Highway Maintenance Equipment (BHME) of Nueva Vizcaya 2nd DEO, Malasin, Dupax del Norte, Nueva Vizcaya		No	Competitive Bidding	12-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	13-10-2023	17-10-2023	19-10-2023	20-10-2023	24-10-2023	25-10-2023				17,657,000.00		17,657,000.00	17,657,000.00	17,657,000.00										
23GBI10	Supply and Delivery of Materials for 1. Activity No. 303: Guardrail Maintenance 2. Activity No. 113: Sealing Bituminous Pavement		No	Competitive Bidding	17-10-2023	27-10-2023	03-11-2023	20-11-2023	20-11-2023	21-11-2023	22-11-2023	23-11-2023	24-11-2023	28-11-2023	30-11-2023				5,000,000.00		5,000,000.00	4,908,790.00	4,908,790.00										
23GBI11	Purchase and delivery of Brand New Five Seater (5) Pick-up, 4x4, Automatic Transmission for use in the project monitoring and inspection especially in hard reach areas		No	Competitive Bidding															0.00		0	0											
23GBI12	Contract for Supply/Provision of Blended Diesel Fuel and Gasoline for use of various service vehicle, heavy equipment grasscutters and generator set of the district		No	Competitive Bidding	28-11-2023	07-12-2023	14-12-2023	27-12-2023	27-12-2023	28-12-2023		28-12-2023	29-12-2023	02-01-2024	03-01-2024				1,749,250.00		1,749,250.00	1,739,750	1,739,750										
Total Allotted Budget of On-going Procurement Activities																	4,081,858,461.64	14,750,000.00	4,081,858,461.64	188,028,201.67	0.00	188,028,201.67											

Prepared by:  
  
 ROVERLYN M. URRO  
 BAC Secretariat

APPROVED:  
  
 JERRY B. RIVERA  
 BAC Chairperson  
 OIC, Assistant District Engineer







