<u> </u>	1 -		Is this an Early		1	Schedule for Each P	rocurement Activity		T :	Es	timated Budget (Ph	P)	A
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement/Po sting of IB/REI			Contract Signing	Source of Funds	Total	MOOE	co	Remarks (brief description of Project)
320101108805000	Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures at Lamo Section, Dupax del Norte, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	02/06/23	02/09/23	GoP	47,526,250.00		47,526,250.00	COMPLETED
320101108806000	Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures, Comon Section, Arltao, Nueva	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	02/06/23	02/ 09/ 23	GoP	47,381,536.02		47,381,536.02	COMPLETED
320101109810000	Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control along Apean River River, Mabasa Section, Dupax del Norte, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	47,823 <u>,64</u> 0.00		47,823,640.00	COMPLETED
310202101366000	K0251+877.50- K0252+130.00 Pingkian, Kayapa, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	11,820,114.90		11,820,114.90	COMPLETED
310201101157000	Network Development, Road Widening, Primary Roads, Daang Maharlika (LZ), K0223+880- K0224+000 Aritao, Nueya Vizcava	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	4,721,288.08		4,721,288.08	COMPLETED
310109101315000	Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Arltao-Quirino Road, K0278+439- K0278+453, K0282+004- K0282+024 Kasibu, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	1,846,746.4 9		1,846,746.49	COMPLETED

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310109101314000	Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Aritao-Quirino Road, K0259+463- K0259+481 Dupax del Norte, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	1 ,142,825 .20	1,142,825.20	COMPLETED
310109101309000	Rehabilitation/Recons truction of Roads with Slips, Stope Collapse and Landslide-Tertiary Roads, Nueva Vizcaya-Pangasinan Road-K0221+421- K0221+435, K0233+357- K0233+379 Sta. Fe,	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	3,870,414.57	3,870,414.57	COMPLETED
310106100905000	Nueva Vizrava Rehabilitation/Recons truction/Upgrading of Damaged Paved Roads-Tertiary Roads, Jct. Nat'l. Road-Bitnong- Belance-Nueva Vizcaya Road, K0272+698- K0273+000 Dupax del Norte, Nueva	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	8,778,000.00	8,778,000.00	COMPLETED
310101100982000	Asset Preservation Program-Preventive Maintenance along Primary Roads, Daang Maharlika (LZ) K0216+845- K0219+000 Sta Fe, Nueva Vizcava	N V2ndDEQ	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	42,496,623.47	42, 496 ,623.47	COMPLETED
310101100984000	Nueva Vizcava Asset Preservation Program-Preventive Maintenance along Primary Roads, Daang Maharlika (LZ)- K0233+336- K0235+020, K0236+190- K0237+260 Aritao, Nueva Vizcava	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	45,202,588.40	45,202,588.40	COMPLETED
310101100983000	Nueva Vizrava Asset Preservation Program-Preventive Maintenance along Primary Roads, Daang Maharlika (LZ): K0220+000- K0220+503 Sta. Fe, Nueva Vizcava	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	43,477,275.89	43,477,275.89	COMPLETED

300203101558000	Convergence & Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), Access Road leading to Galintuja Falls and Canili Lake, Alfonso Castañeda, Nueva	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	13,445,600.00	13,445,6 00 .00	COMPLETED
	Convergence & Special Support Program - Construction/Improv ement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program - ROLL-IT), Balete Road connecting Dafacquit and Sinapaoan to Daang Maharlika in support to the Coffee Industry of LGU under OTOP Program, Santa Fe, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bldding	11/08/22	12/02/22	01/30/23	02/02/23	GoP	14,420,700.00	14,420,700.00	COMPLETED
300204101386000	Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Road Leveraging Linkage for Industry and Trade Infrastructure Program - ROLL-IT),	NV2ndDEC	YEŞ	Competitive Bidding	11/08/22	12/02/22	01/31/23	02/03/23	GoP	25,800,503.04	25,800,503.04	COMPLETED

											 	
310109101311000	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+762 - K0287+062 - K0287+062 - K0287+062 - K0287+561 - K0287+726 - K0287+760.50, Kasibu, Nueva	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/31/23	02/03/23	GoP	18,041,893.10	18,041,893.10	COMPLETED
310109101310000	Kasibu-Solano Road, K0264+940 - K0265+030, K0268+615 - K0268+645, Kasibu,	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/31/23	02/03/23	GoP	3,938,210.02	3,938,210.02	COMPLETED
310201101158000	Nueva Vizcava Network Development Program - Road Widening - Primary Roads, Daang Maharlika (LZ), K0236+190 - K0237+003, Aritao, Nueva Vizcava	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/31/23	02/03/23	GoP	36,965,541.20	36,965,541.20	COMPLETED
	Asset Preservation - Rehabilitation/Recons truction/Upgrading of Damage Paved	NV2ndDEO	YES	Competitive Bidding	11/08/22	12/02/22	01/31/23	02/03/23	GaP	35,633,000.00	35,633,000.00	COMPLETED
	Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved		YES	Competitive Bidding	11/17/22	12/07/22	02/28/23	03/03/23	GoP	28,978,474.38	28,978,474.38	COMPLETED

310104100541000	Asset Preservation Program- Rehabilitation/Recons truction/ Upgrading of Damaged Paved Roads – Primary Roads-Daang Maharlika (LZ) K0214+314- K0214+886, K0215+395- K0216+751 Sta. Fe, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	11/17/22	12/07/22	01/31/23	02/03/23	GoP	38,725,209.20	38,726,209.20	COMPLETED
310106100906000	Asset Preservation Program- Rehabilitation/Recons truction/ Upgrading of Damaged Paved Roads-Tertlary Roads, DM JctMalasin Road, K0253+848- K0255+003, Dupax del Norte, Nueva	NV2ndDEO	YES	Competitive Bidding	11/17/22	12/07/22	01/31/23	02/03/23	GoP	37,992,561.47	37,992,561.47	COMPLETED
	Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope (Collapse and Landslide (Tertiary Road) Jct. Nat'l Road-Bitnong-Belance-Nueva Vizcaya Bdry Road (K0262+379-K0262+455), Dupax del Norte, Nueva Vizcaya		YES	Competitive Bidding	11/17/22	12/29/22	04/18/23	04/20/23	GoP	48,019,000.00	48,019,000.00	COMPLETED
310109101132000	Asset Preservation Program- Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) 3ct. Nat'l Road- Bitnong-Belance- Nueva Vizcaya Bdry Road (K0262+138- K0262+240), Dupax del Norte, Nueva Vizcaya		YES	Competitive Bidding	11/17/22	12/29/22	03/28/23	03/30/23	GoP	58,777,300.00	58,777,300.00	COMPLETED
310109101133000	Asset Preservation Program- Rehabilitation/Recons truction of Roads with Silps, Slope Collapse and Landslide (Tertiary Road) Jct. Natl Road- Bitnong-Belance- Nueva Vizcaya Road (K0262+653- K0262+732) Dupax del Norte, Nueva Vizcaya	NI/2ndDEO	YES	Competitive Bidding	11/17/22	12/29/22	04/18/23	04/20/23	GoP	49,598,000.00	49,598,000.00	COMPLETED

													
310106100904000	Asset Preservation Program- Rehabilitation/ Reconstruction/ Upgrading of Damage Paved Roads-Tertiary Roads Aritao-Quirino Road K0242+000- K0243+000 Aritao, Nueva Vizzava Asset Preservation	N V2ndDEO	YES	Competitive Bidding	11/17/22	12/07/22	01/31/23	02/03/23	GoP	32,818,673.41		32,818,673.41	COMPLETED
310109101308000	Program- Rehabilitation/Recons truction 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,	NV2ndDEO	YES	Competitive Bidding	11/17/22	12/07/22	04/13/23	04/17/23	GoP	3,536,192.80		3,536,192.80	COMPLETED
	K0304+428- K0304+442, K0305+093- K0305+113, K0306+503- K0306+517, K0307+662- K0307+674, K0307+770- K0307+791, K0307+937-	NV2ndDEO	YES	Competitive Bidding	11/17/22	12/07/22	04/13/23	04/17/23	GoP	14,834,338.40		14,834,338.40	COMPLETED
310103101204000	K0307+957 Kasibu, Asset Preservation Program-Preventive Maintenance along Tertiary Roads, Bambang-Kasibu- Solano Road K0267+838- K0268+644, K0269+018- K0269+612 Kasibu, Nueva Vizcava	NV2ndDEO	YES	Competitive Bidding	11/17/22	12/07/22	01/31/23	02/03/23	GoP	22,257,380.86		22,257,380.86	COMPLETED
320101108817000	Construction/Mainten ance of Flood Mitigation Structures and Drainage	NV2ndDEO	YES	Competitive Bidding	11/17/22	12/15/22	02/06/23	02/09/23	GoP	94,377,000.00		94,377,000.00	COMPLETED

320101103154000	Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control along Benay River, Bagumbayan Section, Dupax del Sur, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	11/17/22	12/15/22	02/15/23	02/20/23	GoP	94,386,650.00	94,386,650.00	COMPLETED
320101108803000	Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures at Comon-Latar Section, Aritao, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	11/17/22	12/15/22	02/06/23	02/09/23	GoP	94,763,000.00	94,763,000.00	COMPLETED
3201011 08802000	Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures at Baliling-Calititan Section, Sta. Fe, Nueva Vizcaya	N V2ndD E O	YES	Competitive Bidding	11/17/22	12/15/22	02/06/23	02/09/23	GoP	94,618,250.00	94,618,250.00	COMPLETED
32010113162000	Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems: Construction of Flood Control Structures at Mangayang Section, Dupax del Sur, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	11/17/22	12/15/22	02/06/23	02/09/23	GoP	94,685, 800 .00	94,685,800.00	COMPLETED
Ì	Asset Preservation Program-Preventive Maintenance along Tertiary Roads, Aritao-Quirino K0254+619- K0256+329, K0260+602- K0262+690 Kasibu, Nueva Vizcava	NV2ndDEO	YES	Competitive Bidding	12/09/22	12/29/22	01/31/23	02/03/23	GoP	37,831,333.96	37,831,333.96	COMPLÉTED
300221102859000	Basic Infrastructure Program-Access Roads and/or Bridges from the National Road/s leading to Major/Strategic	NV2ndDEO	YES	Competitive Bidding	12/09/22	12/29/22	01/31/23	02/03/23	GoP	19,211,793.08	19,211,793.08	COMPLETED

310204101023000	Network Development - Construction of By- Pass and Diversion Roads, Dupax del Sur Bypass, Nueva Vizcaya, Dupax del Sur Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	12/09/22	12/29/22	02/06/23	02/09/23	GoP	86,936, 850 .00	86,936,850.00	COMPLETED
310202101367000	Sur. Nueva Vizcava Network Development Program: Road Widening - Secondary Roads Nueva Vizcaya- Benguet Road - K0236+(-590) - K0236+256, K0236+256 - K0236+857, K0236+880- K0236+895, Aritao,	NV2ndDEO	YES	Competitive Bidding	01/06/23	01/26/23	02/07/23	02/10/23	GoP	35,587,500. 00	35,587,500.00	COMPLETED
310304101083000	Nueva Vizcava Network Development Program: Bridge Program - Rehabilitation/Major Repair of Permanent Bridges Benay Bridge (B01253LZ) along Aritao-Quirino Road, Bagumbayan, Dupax del Sur, Nueva	N V2ndDEO	YES	Competitive Bidding	01/06/23	01/26/23	02/07/23	02/10/23	GoP	38,238,527.03	38,238,527.03	COMPLETED
310305101893000	Bridge-Widening of Permanent Bridges Lobo Bridge (B01249LZ) along Nueva Vizcaya - Benguet Road, Aritao, Nueva Vizcaya	NV2ndDEC	YES	Competitive Bidding	01/06/23	01/26/23	02/ 07/23	02/10/23	GoP	24,010,000.00	24,010,000.30	COMPLETED
310305101894000	Bridge-Widening of Permanent Bridges - Secondary Roads Odom Bridge (B01865LZ) along Nueva Vizcaya - Benguet Road, Kayapa, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	01/06/23	01/26/23	02/07/23	02/10/23	GoP	38,416,000.00	38,416,000.00	COMPLETED
300219101916000	SIPAG - Flood Mitigation Structure protecting Public Infrastructure/Faciliti es Construction of Flood Control Structure along Santa Fe River, Barangay Cutar, Aritao, Nueva	NV2ndDEO	YES	Competitive Bidding	01/06/23	02/09/23	03/14/23	03/16/23	GoP	23,796,491.00	23,796,491.00	COMPLETED

300226105726000	BASIC INFRASTRUCTURE PROGRAM (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services Construction of Multi- Purpose Building Barangay Cutar, Aritao, Nueva	NV2ndDEQ	YES	Competitive Bidding	01/06/23	01/26/23	03/29/23	04/04/23	GoP	4,851,000.00	4,851,000.00	COMPLETED
300226105734000	BASIC INFRASTRUCTURE PROGRAM (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services Construction (Completion) of Multi- Purpose Building Barangay Ocao- Capiniaan, Arltao, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	01/06/23	01/26/23	03/29/23	04/04/23	GoP	3,395,700.00	3,395,700.00	COMPLETED
310109101125000	Asset Preservation Program- Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Papaya- Malabing-Wangal- Binogawan-Tadji- Runruno Road (K0306+490- K0306+651, K0306+794- K0306+980) Kasibu, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	01/2 0/23	02/09/23	03/28/23	03/30/23	GoP	94,555,342.62	94,555,342.62	COMPLETED
310109101126000	Asset Preservation Program- Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide (Tertiary	NV2ndDEC	YES	Competitive Bidding	01/20/23	02/09/23	03/28/23	03/30/23	GoP	94,561,546.88	94,561,546.88	COMPLETED
3101019101127000	Asset Preservation Program- Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Papaya- Malabing-Wangal- Binogawan-Tadji- Runruno Road (K0307+430- K0307+665) Kasibu, Nueva Vizcaya	NV2ndDEC	YES	Competitive Bidding	01/20/23	02/09/23	04/04/23	04/10/23	GoP	94,564,088.26	 94,564,088.26	COMPLETED

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310109101128000	Asset Preservation Program- Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Papaya- Malabing-Wangal- Binogawan-Tadji- Runruno Road (K0307+850- K0307+970) Kasibu, Nueva Vizcaya	NV2ndDEÖ .	YES	Competitive Bidding	01/20/23	02/09/23	03/28/23	03/30/23	GoP	94,568,821.66	94,568,821.66	COMPLETED
310109101129000	Asset Preservation Program- Rehabilitation/Recons. truction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Papaya- Malabing-Wangal- Binogawan-Tadji- Runruno Road (K0307+970- K0308+165) Kasibu, Nueva Vizcaya	N V2ndDEO	YES	Competitive Bidding	01/20/23	02/09/23	03/28/23	03/30/23	GoP	94,563,572.26	94,563,572.26	COMPLETED
300221102860000	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 Castafieda, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	01/20/23	02/09/23	03/28/23	03/30/23	GoP	19,407,565.50	19, 407,56 5.60	COMPLETED
300225101017000	Basic Infrastructure Program-Flood Mitigation Structures protecting Public Infrastructure/Faciliti es Construction of Flood Control Structures at Sitio Paitug Section, San Fabian, Kayapa, Nueva Vizcava	NV2ndDEO	YES	Competitive Bidding	01/20/23	02/09/23	03/14/23	03/16/23	GoP	96,133,690.15	96,133,690.15	COMPLETED

320101109808000	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	NV2ndDEO	YES	Competitive Bidding	01/20/23	02/09/23	04/18/23	04/27/23	GoP	42,661,504.77	42,661,504.77	COMPLETED
320101109809000	Flood Management Program: Construction/Mainten ance of Flood Mitigation Structures and Drainage Systems Construction of Flood Control Structures along Marang River (Section 1), Brgy. Comon Aritao, Nueva Vizcaya	NV2ndDEO	YES	Competitive Bidding	01/20/23	02/09/23	03/14/23	03/16/23	GoP	28,397,364.45	28,397,364.45	COMPLETED
	BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi- Purpose Building, Barangay Babadi, Kayapa, Nueva	NV2ndDEO	NO	Competitive Bidding	02/08/23	02/28/23	03/29/23	04/04/23	GoP	2,435,400.00	2,435,400.00	COMPLETED
	BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services, Construction (Completion) of Multi- Purpose Building, Barangay Cabayo, Kayapa, Nueva	NV2ndDEO	NO	Competitive Bidding	02/08/23	02/28/23	03/29/23	04/04/23	GoP	2,450,000.00	2,450,000.00	COMPLETED
	BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi- Purpose Building, Barangay Poblacion, Aritao, Nueva	NV2ndDEO	NO	Competitive Bidding	02/08/23	02/28/23	03/29/23	04/04/23	GoP	4,851,492.46	4,851,492.46	COMPLETED

BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi- Purpose Building, Barangay Malico, Santa Fe, Nueva	NV2ndDEO	NO	Competitive Bidding	02/08/23	02/28/23	03/29/23	04/04/23	GoP	4,850,508.89	4,850,508.89	COMPLETED
BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi- Purpose Building, Barangay Biruk, Dupax del Sur,	NV2ndDEO	NO	Competitive Bidding	02/08/23	02/28/23	03/29/23	04/04/23	GoP	4,870,766.33	4,870,766.33	COMPLETED
Asset Preservation Program- Rehabilitation/Recons truction of Road with Slips, Slope Collapse and Landslide (Tertiary Road) Aritao-Quirino Road (K0293+450- K0293+660) Kasibu, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	02/08/23	02/28/23	03/28/23	03/30/23	GoP	94,554,264.04	94,554,264.04	COMPLETED
BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services, Construction of Multi- Purpose Building, Aritao, Nueva	NV2ndDEO	NO	Competitive Bidding	03/22/23	04/11/23	04/18/23	04/27/23	GoP	9,753,480.00	9,753,480.00	COMPLETED
BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services, Improvement (Completion) of Land Transportation Office, Poblacion, Aritao, Nueva	NV2ndDEO	NO	Competitive Bidding	03/22/23	04/11/23	04/18/23	04/27/23	GoP	2,938,815.00	2,938,815.00	COMPLETED

BASIC INFRASTRUCTU PROGRAM (BIP) Multi-Purpose Buildings/Facilit Support Social Services, Construction of Purpose Buildin Kayapa Nueva Vizcaya A. Barangay Talecabcab, Kar Nueva Vizcaya B. Barangay An Kayapa, Nueva Vizcaya C. Barangay Balangabang, Kayapa, Nueva Vizcaya	es to Multi- gs, NV2ndDEO	NO	Competitive Bidding	03/22/23	04/11/23	04/18/23	04/27/23	GoP	10,311,840.00	10,311,840.00	COMPLETED
CONVERGENCE SPECIAL SUPPO PROGRAM CONSTRUCTIO ABILITATION O WATER SUPPLY/SEPTA AND SEWERAGE/RA TER COLLECTO SYSTEM A. MABASA ELEMENTARY SCHOOL, MABA DUPAX DEL NO NUEVA VIZCAYA B. DUPAX DEL NORTE MUNIC HALL, BRGY. MALASIN, DUP DEL NORTE, N VIZCAYA C. DUPAX DEL NORTE PUBLIC MARKET, BRGY MALASIN, DUP DEL NORTE, N VIZCAYA C. DUPAX DEL NORTE PUBLIC MARKET, BRGY MALASIN, DUP DEL NORTE, N VIZCAYA C. DUPAX DEL NORTE PUBLIC MARKET, BRGY MALASIN, DUP DEL NORTE, N	N/REH F GE INWA R SA, RTE, A IPAL AX JEVA	NO	Competitive Bidding	03/22/23	04/11/23	04/18/23	04/20/23	GoP	2,292,840.00	2,292,840.00	COMPLETED
Repair/Mainter of Sta. Cruz Rin Revetment 6 Brgy. Pingkian, Kayapa, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	04/14/23	05/04/23	05/12/23	05/15/23	GoP	5,554,067.14	5,554,067.14	COMPLETED
Concreting of Barangay Bone FMR, Barangay South, Aritao, Vizcaya	Bone NV2ndDEO	NO	Competitive Bidding	04/14/23	05/04/23	06/01/23	06/09/23	GoP	11,659,844.00	11,659,844.00	COMPLETED

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Asset Preservation Program- Rehabilitation/Recon truction of Roads with Slips, Slope Collapse and Landslide (Secondar Road) Nueva Vizcaya Benguet Rd. (K0254+036.40 - K0254+180) Kayapa Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	04/14/23	05/04/23	-	-	GoP		SHORT OF AWARD
Asset Preservation Program- Rehabilitation/Recon truction of Roads with Slips, Slope Collapse and Landslide (Secondan Road) Nueva Vizcaya Benguet Rd. (K0254+944 - K0255+055) Kayapa Nueva Vizcaya	, NV2ndDEO	NO	Competitive Bidding	04/14/23	05/04/23	-	-	GoP		SHORT OF AWARD
Asset Preservation Program- Rehabilitation/Recon truction of Roads with Slips, Slope Collapse and Landslide (Secondar Road) Nueva Vizcaya Benguet Rd. (K0255+605 - K0255+755) Kayapa Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	04/14/23	05/04/23	ē	· ·	GoP		SHORT OF AWARD
Asset Preservation Program- Rehabilitation/Recon truction of Roads with Slips, Slope Collapse and Landslide (Secondar Road) Nueva Vizcaya Benguet Rd. (K0256+565 - K0256+716) Kayapa Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	04/14/23	05/04/23	2	<u>u</u>	GoP		SHORT OF AWARD
Asset Preservation Program- Rehabilitation/Recon truction of Roads with Slips, Slope Collapse and Landslide (Secondar Road) Nueva Vizcaya Benguet Rd. (K0258+839 - K0259+039) Kayapa Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	04/14/23	05/04/23	4	2	GoP		SHORT OF AWARD

Asset Preservation Program- Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide (Secondary Road) Nueva Vizcaya- Benguet Rd. (K0259+700 - K0260+000) Kayapa, Nueva Vizcaya	NV2ndDEO _	NO	Competitive Bidding	04/14/23	05/04/23	-	-	GoP			SHORT OF AWARD
Asset Preservation Program- Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide (Secondary Road) Nueva Vizcaya- Benguet Rd. (K0260+600 - K0260+900) Kayapa, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	04/14/23	05/04/23	-	-	GoP			SHORT OF AWARD
Asset Preservation Program- Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Nueva Vizcaya- Pangasinan Rd. (K0217+270 - K0217+570) Sta. Fe, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	04/14/23	05/04/23	-	-	GoP			SHORT OF AWARD
Asset Preservation Program- Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide (Tertiary Road) Nueva Vizcaya- Pangasinan Rd. (K0218+350 - K0218+650) Sta. Fe, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	04/14/23	05/04/23	10/18/23	10/23/23	GoP	95,844,014.62	95,844,014.62	ON-GOING
Asset Preservation Program- Rehabilitation/Recons truction of Roads with Slips, Slope Collapse and Landslide (Secondary Road) Nueva Vizcaya- Benguet Rd. (K0254+684 - K0254+774), Kayapa, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	04/27/23	05/17/23	-	i de la companya de	GoP			SHORT OF AWARD

Asset Preservation Program- Rehabilitation/Reco truction of Roads with Slips, Slope Collapse and Landslide (Seconda Road) Nueva Vizca Benguet Rd. (K0260+093 – K0260+243.90), Kayapa, Nueva Vizcaya	ry NV2ndDEO	NO	Competitive Bidding	04/27/23	05/17/23	-		GoP			SHORT OF AWARD
Asset Preservation Program- Rehabilitation/Reco truction of Roads with Slips, Slope Collapse and Landslide (Seconda Road) Nueva Vizca Benguet Rd. (K0260+475 – K260+675), Kayapa Nueva Vizcaya	ny NV2ndDEO va-	NO	Competitive Bidding	04/27/23	05/17/23		8	GoP			SHORT OF AWARD
Asset Preservation Program- Rehabilitation/Reco truction of Roads with Slips, Slope Collapse and Landslide (Seconda Road) Nueva Vizca Benguet Rd. (K0260+965 – K261+057), Kayapa Nueva Vizcaya	ny NV2ndDEO ra-	NO	Competitive Bidding	04/27/23	05/17/23		-	GoP			SHORT OF AWARD
Asset Preservation Program- Rehabilitation/Recc truction of Roads with Slips, Slope Collapse and Landslide (Seconda Road) Nueva Vizca Benguet Rd. (K0263+765 – K0263+915), Kayapa, Nueva Vizcaya	ry NV2ndDEO	NO	Competitive Bidding	04/27/23	05/17/23		-	GoP			SHORT OF AWARD
BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/Facilities Support Social Services Constructi (Completion) of Mu Purpose Building Barangay Sta. Fe National High Scho Sta. Fe, Nueva Vizcaya	on NV2ndDEO ti-	NO	Competitive Bidding	04/27/23	05/17/23	05/26/23	06/05/23	GoP	2,911,212.95	2,911,212.95	COMPLETED

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ORGANIZATIONAL OUTCOME 2: Protect Lives and Properties Against Major Floods Flood Management Program Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems Constructior of Flood Control along Bato River, Lublub, Alfonso Castañeda, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	04/27/23	05/17/23		-	GoP			SHORT OF AWARD
REPAIR/MAINTENAN CE OF OTHER PUBLIC BUILDING A. Repair/Maintenance of DPWH NV2nd DEO Rest Area (Perez Park) Main Building Phase 2, Tactac, Stanta 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	NV2ndDEO	NO	Competitive Bidding	04/27/23	05/17/23	05/26/23	05/30/23	GoP	2,853,599.88	2,853,599.88	COMPLETED
Repair/Restoration/R ehabilitation 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	NV2ndDEO	NO	Competitive Bidding	06/09/23	06/29/23	07/07/23	07/11/23	GoP	28,486,609.00	28,486,609.00	COMPLETED

ehabilitati damaged Infrastruc Facilities a Related A along vari National F A. Damag masonry along Bar Kasibu-So (S00885L K0266+1) K0266+2; K0266+2; K0266+9; Antutot K Nueva Viz B. Damag masonry along Nue Pangasina (00870LZ K0224+0) K0228+00 Intermitte Sections	d acture and Other Activities rious Roads ged stone catchwall mbang-olano Road LZ) 170-270 and 150-270 and 1550-270 and 15	NV2ndDEO	NO	Competitive Bidding	06/09/23	06/29/23	07/07/23	07/11/23	GoP	14,472,291.59	14,472,291.59	COMPLETED
PROGRAM Multi-Purp Buildings/ Support S	pose //Facilities to Social Construction Purpose Barangay Santa Fe,	NV2ndDEO	NO	Competitive Bidding	06/23/23	07/13/23		-	GoP	4,842,174.35	4,842,174.35	COMPLETED
SPECIAL S PROGRAM Constructi tation of V Supply/Se Sewerage Water Col Water Sup	M(CSSP)- tion/Rehabili Water eptage and e/ Rain ellectors- apply System- tion of Solar stem c Comon, ueva	NV2 ndDEO	NO	Competitive Bidding	06/23/23	07/13/23	07/21/23	07/25/23	GoP	9,700,954.47	9,700,954.47	COMPLETED
SPECIAL S PROGRAM Constructi tation of V Supply/Se Sewerage, Water Coll Water Sup	M(CSSP)- tion/Rehabili Water eptage and e/ Rain illectors- pply System- tion of Solar stem	NV2ndDEO	NO	Competitive Bidding	06/23/23	07/13/23	-	÷	GoP	9,599,100.00	9,599,100.00	COMPLETED

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CONVERGENCE AND SPECIAL SUPPORT PROGRAM(CSSP)-Construction/Rehabili tation of Water Supply/Septage and Sewerage/ Rain Water Collectors-Water Supply System-Construction of Solar Water System Alfonso Castañeda, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	06/23/23	07/13/23			GoP	9,599,100.00	9,599,100.00	COMPLETED
CONVERGENCE AND SPECIAL SUPPORT PROGRAM(CSSP)-Construction/Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collectors-Water Supply System-Construction of Solar Water System Barangay Bone North, Aritao, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	06/23/23	07/13/23	07/21/23	07/25/23	GoP	9,701,033.79	9,701,033.79	COMPLETED
Asset Preservation Program-Preventive Maintenance along Primary Roads, Daang Maharlika (LZ)- K0210+000 - K0211+000, K0212+000 - K0213+158 Sta. Fe, Nueva Vizcava	NV2ndDEO	NO	Competitive Bidding	06/23/23	07/13/23	-	2	GoP			SHORT OF AWARD
BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/Facilities to Support Social Services Repair & Improvement of DPWH NUEVA VIZCAYA 2ND DEO Malasin, Dupax del Norte, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	06/23/23	07/13/23	07/21/23	07/25/23	GoP	9,702,000.00	9,702,000.00	COMPLETED

of Fa Re al Na A. Be (S KO KO KO KO KO KO KO KO KO KO KO KO KO	Repair/Maintenance of Infrastructure acilities and Other Related Activities along Various lational Roads and Society of S	NV2ndDEO	NO	Competitive Bidding	08/22/23	09/11/23	09/19/23	09/21/23	GoP	21,963,917.04	21,963,917.04	ON-GOING
of Fa Re alc Na Ar (S) K0	f Infrastructure acilities and Other elated Activities long Various ational Roads ritao-Quirino Road 500883LZ) 0257+543- 0257+573- 0257+958(LS) 0274+860- 0274+887(LS), 0285+020- 0285+050(LL), 0289+500- 0289+516(LL), 0290+795- 0290+811(RS), 0291+100- 0291+200- 0291+220(LL) & 0292+450- 0292+450- 0292+495(BL), asibu, Nueva zcaya	NV2ndDEO	NO	Competitive Bidding	08/22/23	09/11/23	09/19/23	09/21/23	GoP	11,517,707.51	11,517,707.51	ON-GOING
of Fai Re ald Na Nu Be (SC KO KO KO KO KO	epair/Maintenance Infrastructure acilities and Other elated Activities ong Various ational Roads ueva Vizcaya- enguet Road 600868LZ), 0249+(-040)- 0249+(-30), 0252+764- 0252+779(RS) & 0269+795- 0269+825(RS), ayapa, Nueva zcaya	NV2ndDEO	NO	Competitive Bidding	08/22/23	09/11/23	09/19/23	09/21/23	GoP	14,398,615.16	14,398,615.16	ON-GOING

Repair/Mainte	onanco I										
of Infrastruct Facilities and Related Activi along Various National Road Jct-Nat'l-Bitno Belance Road (S06021LZ) K0259+330- K0259+430(L Brgy. Bitnong del Norte, Nu	ure Other Ities ds ong- NV2ndDEO	NO	Competitive Bidding	08/22/23	09/11/23	09/19/23	09/21/23	GoP	46,890,000.00	46,890,000.00	ON-GOING
Repair and Improvement DPWH Nueva Vizcaya Seco District Engine Office (Phase Malasin Dupa Norte, Nueva Vizcaya	nd eering NV2ndDEO 3) x del	NO	Competitive Bidding	10/06/23	10/26/23	11/09/23	11/10/23	GoP	7,633,200.00	7,633,200.00	ON-GOING
Asset Present Program-Rehabilitation of Reservation	/Recon pads ppe NV2ndDEO oad) a-Road Sta.	NO	Competitive Bidding		-	-	-		-		CANCELLED
Asset Preset Program-Pre Maintenance Tertiary Road Nat'l Road-B Belance-Ni Vizcaya Bdry K0256+(-8 K0260+590, S 1 Dupax del Nueva Vize	ventive along ds, Jct. itnong- ueva NV2ndDEO y. Rd i04)- Section Norte, caya	NO	Competitive Bidding	10/27/23	11/16/23	11/27/23	11/28/23	GoP	2,443,559.00	2,443,559.00	COMPLETED
Asset Preser Program-Prei Maintenance Tertiary Road Nat'l Road-Bi Belance-Ni Vizcaya Bdry K0260+5 K0263+830 S 2, Dupax del Nueva Vizo	ventive along ds, Jct. along ds, Rd go. along	NO	Competitive Bidding	11/17/23	12/07/23		-	GoP			SHORT OF AWARD
Asset Preser Program-Prev Maintenance Tertiary Road Nat'l Road-Bi Belance-Nu Vizcaya Bdry K0263+83 K0266+756 S 3, Dupax del Nueva Vizo	ventive along ds, Jct. tnong- ueva NV2ndDEO 7. Rd 30- section Norte,	NO	Competitive Bidding	11/17/23	12/07/23	-	-	GoP			SHORT OF AWARD

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F	Asset Preservation Program-Preventive Maintenance along Tertiary Roads, Jct. Nat'l Road-Bitnong- Belance-Nueva Vizcaya Bdry. Rd K0266+756- K0269+724 Section 4, Dupax del Norte, Nueva Vizcaya Asset Preservation	NV2ndDEO	NO	Competitive Bidding	11/17/23	12/07/23	-	-	GoP		SHORT OF AWARD
F	Program-Preventive Maintenance along Tertiary Roads, Bambang-Kasibu- Solano Rd. K0267+000- K0271+422 Section 1, Kasibu, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	11/17/23	12/07/23	-	-	GoP		SHORT OF AWARD
F P	Asset Preservation Program-Preventive Maintenance along Tertiary Roads, Bambang-Kasibu-Solano Rd. K0271+422-K0274+800 & K0275+000-K0276+450 Section 2, Kasibu, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	11/17/23	12/07/23	-	-	GoP		SHORT OF AWARD
P K	Asset Preservation Program-Preventive Maintenance along Tertiary Roads, Bambang-Kasibu- Solano Rd. K0276+450- K0281+000 Section 3, Kasibu, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	11/17/23	12/07/23			GoP		SHORT OF AWARD
Pr M Te Ba So KO KO 4,	sset Preservation rogram-Preventive laintenance along ertiary Roads, ambang-Kasibu- olano Rd. 0281+000- 0285+430 Section Kasibu, Nueva	NV2ndDEO	NO	Competitive Bidding	11/17/23	12/07/23	ŭ	Ή	GoP		SHORT OF AWARD
P M K	Asset Preservation Program-Preventive Maintenance along Tertiary Roads, Aritao-Quirino Rd. K0275+000- (0279+647 Section 1, Kasibu, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	11/17/23	12/07/23	~		GoP		SHORT OF AWARD
Pi M A	Asset Preservation frogram-Preventive Maintenance along Tertiary Roads, Aritao-Quirino Rd. K0279+647- 60283+900 Section 2, Kasibu, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	11/29/23	12/19/23	-		GoP		SHORT OF AWARD

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Asset Preservation Program-Preventive Maintenance along Tertiary Roads, Aritao-Quirino Rd. K0283+900- K0288+393 Section 3, Kasibu, Nueva Vizcaya Asset Preservation	NV2ndDEO	NO	Competitive Bidding	11/29/23	12/19/23		æ	GoP		SHORT OF AWARD
Program-Preventive Maintenance along Tertiary Roads, Aritao-Quirino Rd. K0288+393- K0293+000 Section 4, Kasibu, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	11/29/23	12/19/23	-	-	GoP		SHORT OF AWARD
BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi- Purpose Building, Barangay Imugan, Sta. Fe, Nueva Vizcaya BASIC	NV2ndDEO	NO	Competitive Bidding	11/29/23	12/19/23	-	-	GoP		SHORT OF AWARD
INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi- Purpose Building, Brgy. Lublub, Alfonso Castañeda, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	11/29/23	12/19/23	2	-	GoP		SHORT OF AWARD
BASIC INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi- Purpose Building, Brgy. Calitlitan, Aritao, Nueva Vizcaya BASIC	NV2ndDEO	NO	Competitive Bidding	12/29/23	01/18/24	-		GoP		SHORT OF AWARD
INFRASTRUCTURE PROGRAM (BIP)- Multi-Purpose Buildings/ Facilities to Support Social Services, Construction of Multi- Purpose Building, Brgy. Calitlitan, Aritao, Nueva Vizcaya	NV2ndDEO	NO	Competitive Bidding	12/29/23	01/18/24	-		GoP		SHORT OF AWARD
		NO	Limited Source Biddin	ndicate Date	Indicate Date					
		NO	Direct Contracting N	N/A	N/A					
		NO	Repeat Order	N/A	N/A					
		NO	Shopping I	ndicate Date	N/A					
		NO	NP-53.1 Two Failed Bill	ndicate Date	N/A					
		NO NO	NP-53.2 Emergency C N	I/A	N/A					
		NO NO	NP-53.3 Take-Over of N	N/A	N/A					
			NP-53.4 Adjacent or CN	I/A	N/A					
			NP-53.5 Agency-to-Ag N NP-53.6 Scientific, Sch	I/A	N/A					
		IVO	Inc. 33.0 Scientific, Sci N	VA	N/A					

NO	NP-53.7 Highly Techn(N/A	N/A				
NO	NP-53.8 Defense Coog N/A	N/A				
NO	NP-53.7 Highly Techn N/A NP-53.8 Defense Coor N/A NP-53.9 - Small Value Indicate Date	N/A				
NO	NP-53.10 Lease of ReiN/A	N/A				
NO	NP-53.11 NGO Particin Indicate Date	N/A				
NO	NP-53.12 Community N/A NP-53.13 UN Agencies N/A	N/A				
NO	NP-53.13 UN Agencies N/A	N/A				
NO	NP-53.14 Direct Retail N/A	N/A				

Prepared and Submitted by:

ROVERLYN M. URRO Head, Procurement Unit

Recommending Approval:

JERRY B. RIVERA BAC Champerson

Approved:

MARLYN G. INGUILLO Head of Procuring Entity

GOODS AND SERVICES

Cada	P		Is this an Early		Cohodul	a for each Orea	4 0 42 25 .						GOODS MAD SEKATCES
Code	Procurement	PMO	Procurement	Procurement Method	Advertisement/	e for each Procuremer Submission and	T ACTIVITY		1		Estimated Budget		Damada (haiaÐ damásti
(PAP)	Program/Project	End-User	Activity? (Yes/No)	, . osarcinene , icaroa	Posting of IB/REI	Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	8	Remarks (brief) description of
PART I. AVAILAE	LE AT PROCUREMENT	SERVICE STORE	/ icavity: (icapito)	· · · · · · · · · · · · · · · · · · ·	FOSUING OF TOPICES	Opening of Bios							Program/Project
	Common Office Suppli		 		-	 -							
	First Quarter	NV2DEQ	No	DBM-PS	A178			<u> </u>		4,000,000.00	•	4,000,000.00	· · · · · · · · · · · · · · · · · · ·
	Second Quarter	NV2DEO	No	DDM-FS	N/A	N/A	N/A	N/A	GAA 2023	1,000,000.00	-	1,000,000.00	
<u> </u>	Third Quarter	NV2DEO		DBM-PS	N/A	N/A	N/A	N/A	GAA 2023	1,000,000.00	-	1,000,000.00	
			No No	DBM-PS	N/A	N/A	N/A	N/A	GAA 2023	1,000,000.00		1,000,000.00	· · · · · · · · · · · · · · · · · · ·
	Fourth Quarter	NV2DEO	No	DBM-PS	N/A	N/A	N/A	N/A	GAA 2023	1,000,000.00	-		
			<u> </u>					- 4.4	- WY 1023	1,000,000.00		1,000,000.00	
PART II. OTHER	ITEMS NOT AVAILABLE	AT PS BUT REGUL	ARLY PURCHASED F	ROM OTHER SOURCE	s		···						
1	Common Electrical					-		·					
	Supplies				•								
	Supplies									800,000.00	-	800,000.00	
	First Quarter	NV2DEO	No	Shopping	06-Mar-23	10-Mar-23	14 45- 55						
	Second Quarter	NV2DEO	No	Shopping			<u>14-Mar-23</u>	15-Mar-23	GAA 2023	200,000.00	- 7	200,000.00	
	Third Quarter	NV2DEO	No No		05-Jun-23	09-Jun-23	14-Jun-23	15-Jun-23	GAA 2023	200,000.00	-	200,000.00	
	Fourth Quarter	NV2DEO		Shopping	04-Sep-23	08-Sep-23	12-Sep-23	13-Sep-23	GAA 2023	200,000.00	-	200,000.00	
		INVZDEO	No	Shopping	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23	GAA 2023	200,000.00	-	200,000.00	
	Common Office		1	!								200,000.00	
	Equipment			<u> </u>						1,200,000.00	-	1,200,000.00	
	1			Negotiated				···		·			
1	First Quarter	NV2DEO	No	Procurement - Small	20-Mar-23	24-Mar-23	28-Mar-23	29-Mar-23	CAA 2022	300 000 00			
]	Value Procurement			20 mgr-23	23-17d1-4.)	GAA 2023	300,000.00	•	300,000.00	
			·	Negotiated		· · · · · · · · · · · · · · · · · · ·							
	Second Quarter	NV2DEO	No	Procurement - Small	10.300.22	13 2 22					-		
			ļ ' ''		19-Jun-23	23-Jun-23	27-Jun-23	28-Jun-23	GAA 2023	300,000.00	-	300,000.00	
	· · · · · · · · · · · · · · · · · · ·		····	Value Procurement				<u> </u>				,	
	Third Quarter	NV2DEO	A1.a	Negotiated								· · · ·	
	minu Quarter	MASOEO	No	Procurement - Small	18-Jul-23	22-Sep-23	26-Sep-23	27-Sep-23	GAA 2023	300,000.00	_	300,000.00	
· 		· · · · · · · · · · · · · · · · · · ·	·····	Value Procurement			·			500,000,00	- 1	300,000.00	
	1 _ 1			Negotiated				-		-			· · · · · · · · · · · · · · · · · · ·
ļ	Fourth Quarter	NV2DEQ	No.	Procurement - Small	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23	C44 2032	200 000 00			
				Value Procurement		13 000 23	19-000-23	20-0ec-23	GAA 2023	300,000.00	- 1	300,000.00	
	Common Office			- GOOD TO CONCENSION		 -							
	Supplies			Ì						1,400,000.00	_	1 400 000 00	
	First Quarter	NV2DE0	No	- Chancina	00.4422					1,400,000.00	- 1	1,400,000.00	
	Second Quarter	NV2DEO		Shopping	06-Mar-23	10-Mar-23	14-Mar-23	15-Mar-23	GAA 2023	350,000.00	-	350,000.00	
	Third Quarter		No No	Shopping	05-Jun-23	09-Jun-23	14-Jun-23	15-Jun-23	GAA 2023	350,000.00		350,000.00	
		NV2DEO	No No	Shopping	04-Sep-23	08-Sep-23	12-Sep-23	13-Sep-23	GAA 2023	350,000.00		350,000.00	<u> </u>
	Fourth Quarter	NV2DEO	No	Shopping	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23	GAA 2023	350,000.00			
	Common Janitorial								G/41 202.7	330,000.00	- <u>-</u>	350,000.00	
	Supplies												
				i .						400,000.00	-	400,000.00	
	First Quarter	NV2DEO	No	Shopping	06-Mar-23	10-Mar-23	14 Me- 22	45.14 .00					
	Second Quarter	NVZDEO	No	Shopping	05-Jun-23		14-Mar-23	15-Mar-23	GAA 2023	100,000.00		100,000.00	
	Third Quarter	NV2DEO	No	Shopping		09-Jun-23	14-Jun-23	15-Jun-23	GAA 2023	100,000.00		100,000.00	
	Fourth Quarter	NV2DEQ	No		04-Sep-23	08-Sep-23	12-Sep-23	13-Sep-23	GAA 2023	100,000.00	•	100,000.00	
	Office Equipment	HYZDLO	יאט	Shopping	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23	GAA 2023	100,000.00	-	100,000.00	
	1				ŀ	[100,000.00	· · · · · · · · · · · · · · · · · · ·
	and Accessories									400,000.00	-	400,000.00	
				Negotiated									<u> </u>
	First Quarter	NV2DEO	No	Procurement - Small	20-Mar-23	24-Mar-23	28-Mar-23	29-Mar-23	GAA 2023	100 000 00	i		
				Value Procurement			20.10.25	29-1401-23	GAN 2023	100,000.00	•	100,000.00	
	i			Negotiated				-					
	Second Quarter	NV2DEO	No	Procurement - Small	19-Jun-23	22 3 22	37 3 30	i	i				
	" " "			Value Procurement	12-Jul-23	23-Jun-23	27-Jun-23	28-Jun-23	GAA 2023	100,000.00	- İ	100,000.00	
				Negotiated				<u></u>				,	
	Third Quarter	NVZDEO	No.				i	· T				· · · · · · · · · · · · · · · · · · ·	······································
	mo Qualter	MARDEO	No	Procurement - Small	18-Jul-23	22-Sep-23	26-Sep-23	27-Sep-23	GAA 2023	100,000.00	- i	100,000.00	
				Value Procurement				· ·		-50,500.00	- I	100,000.00	
				Negotiated									<u>.</u>
	Fourth Quarter	NV2DEQ	No	Procurement - Small	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23	GAA 2023	100 000 001	1		
	<u> </u>			Value Procurement			500 25	₹0 P/CΓ-57	GAA ZUZS	100,000.00	-	100,000.00	
	Computer					·	············.						
	Equipments and			[T		
	Accessories			ļ						15,495,960.00	-	9,350,960.00	
	First Quarter	NV2DEO	No	Competitive Bidding									
23GBJ04	Second Quarter	NV2DEO						-	GAA 2023		-		
23GB305	Third Quarter	NV2DEO NV2DEO		Competitive Bidding	06-Jun-23	26-Jun-23	24-Jul-23	26-Jul-23	GAA 2023	7,750,960.00	-	7,750,960.00	
داسورے				Competitive Bidding	07-Jul-23	27-Jul-23	02-Aug-23	03-Aug-23	GAA 2023	7,745,000.00	-	1,600,000.00	
	Fourth Quarter	NV2DEO	No No	Competitive Bidding					GAA 2023	. // 19/00/01		1'000\0000\0000\	
	Laboratory	ŀ		<u> </u>				·			 +		<u> </u>
	Equipments and	i	ì			ì			1	4 000 000 00		1	
	Accessories									4,020,000.00	•	6,620,000.00	
	First Quarter	NV2DEO	No	Competitive Bidding									<u> </u>
23GBJ02	Second Quarter	NV2DEO		Competitive Bidding	06-Jun-23	76 3m 22	04.24.22		-				
	Third Quarter	NV2DEO		Competitive Bidding	- C2-1111-53	26-Jun-23	04-Jul-23	05-Jul-23	GAA 2023	4,020,000.00		4,020,000.00	
	Fourth Quarter	NV2DEO										1,600,000.00	<u></u>
	,	11.20LU	ITV	Competitive Bidding								1,000,000.00	
							· -					±,VVV,VVV,UU.UU	

	Purchase of Office		<u> </u>	<u> </u>									
	Supplies									1,000,000.00	-	1,000,000.00	
	First Quarter	NV2DEO_	No No	Shopping	06-Mar-23	10-Mar-23	14-Mar-23	15-Mar-23	GAA 2023	350,000,00		<u> </u>	.1.
	Second Quarter	NV2DE0	No	Shopping	05-Jun-23	09-Jun-23	14-Jun-23	15-Jun-23	GAA 2023	250,000.00 250,000.00		250,000.00	
	Third Quarter	NV2DEO	No	Shopping	04-Sep-23	08-Sep-23	12-Sep-23	13-Sep-23	GAA 2023		<u> </u>	250,000.00	
	Fourth Quarter	NV2DEO	No No	Shooping	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23	GAA 2023	250,000.00		250,000.00	
	Construction		1				17 000,25	20 000.23	GAA 2023	250,000.00		250,000.00	
	<u>Materials</u>		<u> </u>							- 1		_	
	First Quarter	NV2DEO	No	Competitive Bidding	<u> </u>	-				 ·			
	Second Quarter	NV2DEO	No	Competitive Bidding		-	-			 	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
	Third Quarter	NV2DEO	No No	Competitive Bidding	-	-	1 2		-	-		<u> </u>	
<u> </u>	Fourth Quarter	NV2DEO	No No	Competitive Bidding	-	-	-	<u>-</u>	<u> </u>	 			
	Cleaning						-	<u> </u>		· · · · · · · · · · · · · · · · · · ·			
	Equipment and		İ	1						400 000 00			
	Supplies									400,000.00	-	400,000.00	1
	First Quarter	NV2DEQ	No	Shopping	06-Mar-23	10-Mar-23	14-Mar-23	15-Mar-23	GAA 2023	100,000,00			
·	Second Quarter	NV2DEO	No	Shopping	05-Jun-23	09-Jun-23	14-Jun-23	15-Jun-23	GAA 2023	100,000.00 100,000.00		100,000.00	
	Third Quarter	NV2DEO	No.	Shopping	04-Sep-23	08-Sep-23	12-Sep-23	13-Sep-23	GAA 2023	100,000.00		100,000.00	
	Fourth Quarter	NV2DEQ	No	Shopping	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23	GAA 2023	100,000.00		100,000.00	
	Lumber &			İ	_			20 247 25	<u> </u>	100,000.00		100,000.00	
	Hardwares					<u> </u>				2,000,000.00	2,000,000.00	- :	1
	F-+-0			Negotiated				· · · · · · · · · · · · · · · · · · ·					
	First Quarter	NV2DEO ·	No	Procurement - Small	20-Mar-23	24-Mar-23	28-Mar-23	29-Mar-23	GAA 2023	500,000.00	500 000 00		ĺ
	- 			Value Procurement	·]		300,000.00	500,000.00	-	1
	Sacond Outstan	NIMONEO	l	Negotiated							··		
	Second Quarter	NV2DEO	No	Procurement - Small	19-Jun-23	23-Jun-23	27-Jun-23	28-Jun-23	GAA 2023	500,000.00	500,000,00		<u>-</u>
				Value Procurement	· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>		2023	300,000.00	500,000.00	-	
	Third Quarter	Numbee		Negotiated					 			····	
+	I filito Quarter	NV2DEO	No	Procurement - Small	18-Jul-23	22-Sep-23	26-Sep-23	27-Sep-23	GAA 2023	500,000.00	E00 000 00		1
	- 		<u> </u>	Value Procurement		<u> </u>			G/4/ 2025	300,000.00	500,000.00	-	1
				Negotiated									
1	Fourth Quarter	NV2DEQ	No	Procurement - Small	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23	GAA 2023	500,000.00	E00 000 00		
				Value Procurement					CART EDES	300,000.00	500,000.00	-	
ì	Paints and			i i					 				
	Painting Materials			1 1						4,972,205.00	4,972,205.00		
	First Quarter	N CIDEO			·					7,07 2,203.00	7,372,203.00	• 1	
23GBJ03	Second Quarter	NV2DEO	<u>No</u>	Competitive Bidding	<u>-</u>			-	-				
230,000	Third Quarter	NV2DEO NV2DEO	No	Competitive Bidding	06-Jun-23	26-Jun-23	04-Jul-23	06-Jul-23	GAA 2023	1,972,205.00	1,972,205.00	-	
	Fourth Quarter	NV2DEO NV2DEO	No No	Competitive Bidding	05-Sep-23	25-Sep-23	03-Oct-23	04-Oct-23	GAA 2023	1,500,000.00	1,500,000.00		
		NV2DEO	No	Competitive Bidding	15-Nov-23	05-Dec-23	14-Dec-23	15-Dec-23	GAA 2023	1,500,000.00	1,500,000.00		· · · · · · · · · · · · · · · · · · ·
•	Consumables (ink)			1							1,300,000.00	···	
	First Quarter	NV2DEO	Na			<u> </u>				1,800,000.00	-	1,800,000.00	
	Second Quarter	NV2DEO NV2DEO	No No	Shopping	06-Mar-23	10-Mar-23	14-Mar-23	15-Mar-23	GAA 2023	450,000.00		450,000.00	
	Third Quarter	NV2DEO NV2DEO	No No	Shopping	05-Jun-23	09-Jun-23	14-Jun-23	15-Jun-23	GAA 2023	450,000.00		450,000.00	
	Fourth Quarter	NV2DEQ	No No	Shopping	04-Sep-23	08-Sep-23	12-Sep-23	13-Sep-23	GAA 2023	450,000.00		450,000.00	
· .	Bituminous	IVEDEO	NO	Shopping	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23	GAA 2023	450,000.00	-	450,000.00	
	Materials									1		130,000.00	
	First Quarter	NV2DEQ	No	Composition Birday					L	7,181,590.00	7,181,590.00	-	İ
	Second Quarter	NV2DEO	No	Competitive Bidding Competitive Bidding		<u> </u>			•				
23GBJ08	Third Quarter	NV2DEQ	No No	Competitive Bidding	01 4 22			-	-	-			
23GBJ10	Fourth Quarter	NV2DEO	No		01-Aug-23	29-Aug-23	05-Sep-23	07-Sep-23	GAA 2023	2,272,800.00	2,272,800.00		
	Fuels and			Competitive Bidding	27-Oct-23	16-Nov-23	24-Nov-23	28-Nov-23	GAA 2023	4,908,790.00	4,908,790.00	-	
	Lubricants	ļ		1									
	First Quarter	NV2DEO	No	Competitive Bidding		 				6,513,203.00	6,513,203.00	•	ŀ
23GBJ01	Second Quarter	NV2DEO	No	Competitive Bidding	20-Apr-23	10 May 22	10 41- 55		-				
23GBJ07	Third Quarter	NV2DEO	No No	Competitive Bidding	20-Apr-23 02-Aug-23	10-May-23 22-Aug-23	18-May-23	22-May-23	GAA 2023	1,277,855.00	1,277,855.00		
23GBJ12	Fourth Quarter	NV2DEO	No	Competitive Bidding	07-Dec-23		05-Sep-23	07-Sep-23	GAA 2023	3,495,398.00	3,495,398.00	_	
	Tires			Something Diguing	07-Dec-23	27-Dec-23	29-Dec-24	02-Jan-24	GAA 2023	1,739,950.00	1,739,950.00	-	······································
				Negotiated				· · · · · · · · · · · · · · · · · · ·	<u> </u>	3,200,000.00	3,200,000.00		
	First Quarter	NV2DEO	No	Procurement - Small	20-Mar-23	24-Mar-23	20 14-11 22	20 *** **			"		
		i	****	Value Procurement	20-1401-23	2 4- mar-23	28-Mar-23	29-Mar-23	GAA 2023	800,000.00	800,000.00	_	
				Negotiated									
	Second Quarter	NV2DEO	No	Procurement - Small	19-Jun-23	23-Jun-23	77.1m 22	70 3 **	04:		1		
	<u> </u>		·	Value Procurement	ay suit Es	23 301F23	27-Jun-23	28-Jun-23	GAA 2023	800,000,00	800,000.00	-	
				Negotiated									
1	Third Quarter	NV2DEO	No	Procurement - Small	18-Jul-23	22-Sep-23	26-Sep-23	77.00- 00	C14 3000				
	<u> </u>			Value Procurement		-4-54P-23	20-3ep-23	27-Sep-23	GAA 2023	800,000.00	800,000.00	-	I
	\top			Negotiated									
	Fourth Quarter	NV2DEO	No	Procurement - Small	11-Dec-23	15-Dec-23	19-Dec-23	30 500 22	C11.5055		T	<u> </u>	
<u> </u>				Value Procurement	#00 E3	13-060-23	13-Der.5)	20-Dec-23	GAA 2023	800, 000. 00	800,000.00	-	i
	Battery			The second second second									I
	First Quarter	NV2DEO	No	Shopping	06-Mar-23	10-Mar-23	14-Mar-23	15 4 22		200,000.00	200,000.00		
·	Second Quarter	NVZDEQ	No	Shopping	05-Jun-23	09-Jun-23	14-Mar-23 14-Jun-23	15-Mar-23	GAA 2023	50,000.00	50,000.00		
	Third Quarter	NV2DEO	No	Shopping	04-Sep-23	08-Sep-23	12-Sep-23	15-Jun-23	GAA 2023	50,000.00	50,000.00		
	Fourth Quarter	NV2DEO	No	Shopping	11-Dec-23	15-Dec-23	19-Dec-23	13-Sep-23	GAA 2023	50,000.00	50,000.00		
		<u> </u>				13-000-23	13-1/67-57	20-Dec-23	GAA 2023	50,000.00	50,000.00	-	
													

	Spareparts and Accessories									3,400,000.00	-	3,400,000.00	
	First Quarter	NV2DEO	No	Shopping	06-Mar-23	10-Mar-23	14-Mar-23	15-Mar-23	GAA 2023	850,000.00			
	Second Quarter	NV2DEO	No	Shopping	05-Jun-23	09-Jun-23	14-Jun-23	15-Jun-23	GAA 2023 GAA 2023			850,000.00	
	Third Quarter	NV2DEO	No	Shopping	04-Sep-23	08-Sep-23	12-Sep-23	13-Sep-23	GAA 2023 GAA 2023	850,000.00	•	850,000.00	
	Fourth Quarter	NV2DEO	No	Shopping	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23		850,000.00	•	850,000.00	
	Miscellaneous				11 000 15	15 000 25	13 Dec-23	20-Dec-23	GAA 2023	850,000.00	-	850,000.00	
	Items									2,000,000.00	2,000,000.00	-	
	First Quarter	NV2DEO	No	Negotiated Procurement - Small Value Procurement	20-Mar-23	24-Mar-23	28-Mar-23	29-Mar-23	GAA 2023	500,000.00	500,000.00	-	
	Second Quarter	NV2DEO	No	Negotiated Procurement - Small Value Procurement	19-Jun-23	23-Jun-23	27-Jun-23	28-Jun-23	GAA 2023	500,000.00	500,000.00	-	
	Third Quarter	NV2DEO	No	Negotiated Procurement - Small Value Procurement	18-Jul-23	22-Sep-23	26-Sep-23	27-Sep-23	GAA 2023	500,000.00	500,000.00	-	
	Fourth Quarter	NV2DEO	No	Negotiated Procurement - Small Value Procurement	11-Dec-23	15-Dec-23	19-Dec-23	20-Dec-23	GAA 2023	500,000.00	500,000.00	-	
	PURCHASE OF 1 UNIT BRAND NEW WHEELED LOADER, 1 UNIT BRAND NEW WHEELED EXCAVATOR, 2 UNITS BRANDNEW MINI DUMPTRUCK									17,557,000.00	17,557,000.00	-	
	First Quarter	NV2DEO	No	Competitive Bidding			-	-	727				
	Second Quarter	NV2DEO	No	Competitive Bidding				-		-		-	
GBJ09	Third Quarter	NV2DEO	No	Competitive Bidding	22-Sep-23	12-Oct-23	20-Oct-23		CAA 2022			-	
	Fourth Quarter	NV2DEO	No	Competitive Bidding	- 22 300 23	12-001-23	20-001-23	23-Oct-23	GAA 2023	17,557,000.00	17,557,000.00	-	

Prepared and Submitted by:

ROVERLYN M. URRO Head, Procurement Unit Recommending Approval:

JERRY B RIVERA BAC Chairperson Approved:

MARLYN G NGUILLO
Head of Procuring Entity

Code	Procurement	PMO	Is this an Early Procurement Activity? (Yes/No)	Procurement Method	Schedule for each Procurement Activity					Estimated Budget			
(PAP)	Program/Project	End-User			Advertisement/ Posting of IB/REI	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	СО	Remarks (brief) description of Program/Project
23CSBJ01	Georesistivity survey for Potential Water Source in Brgy. Comon and Brgy. Bone North, Aritao, Nueva Vizcaya, Alfonso Castañeda, Nueva Vizcaya and Kayapa, Nueva Vizcaya	NV2DEO	No	Competitive Bidding	28-Apr-23	29-May-23	07-Jun-23	08-Jun-23	GAA 2023	693,000.00	-	693,000.00	COMPLETED
23CSBJ02	Consulting Services for Geological and Geotechnical Investigation (Soil Analysis) for the FY2024 Proposed Slope Protection Projects in Dupax del Norte and Kasibu, Nueva Vizcaya	NV2DEO	No	Competitive Bidding	15-Sep-23	16-Oct-23	25-Oct-23	26-Oct-23	GAA 2023	1,182,000.00		1,182,000.00	COMPLETED

Prepared and Submitted by:

ROVERLYN M. URRO Head, Procurement Unit Recommending Approval:

JERRY B. RIVERA BAC Chairperson Approved:

MARLYN G. INGUILLO Head of Procuring Entity