Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Nueva Vizcaya 1st District Engineering Office
Bayombong, Nueva Vizcaya, Region II

BAGONG PILIPINAS

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
310106101029000	24BI0091 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – Daang Maharlika By-Pass Rd - K0265 + (-373) - K0267 + 248, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	April 18-25, 2024	May 16, 2024	July 19, 2024	July 29, 2024	GoP	96,500,000.00	-	96,500,000.00	Reconstruction of 5.134 ln. km. Dilapidated PCCP
310105101009000	24BI0098 - Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Nueva Vizcaya - Ifugao Rd – K0283 + (-463) - K0283+073, K0284 + 365 - K0289 + 010, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	May 8-14, 2024	May 28, 2024	July 9, 2024	July 19, 2024	GoP	144,750,000.00	-	144,750,000.00	Rehabilitation of 11.610 lane km. Damaged Paved Road
300226111784000	24BI0103 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi - Purpose Bldg., Brgy. Homestead, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	May 31-June 6, 2024	June 20, 2024	July 4, 2024	July 12, 2024	GoP	1,980,000.00	-	1,980,000.00	Completion of Barangay Hall
300226111794000	24BI0104 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi - Purpose Building, Brgy. Buag, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	May 31-June 6, 2024	June 20, 2024	July 4, 2024	July 12, 2024	GoP	1,980,000.00	-	1,980,000.00	Completion of Barangay Hall
300226109500000	24BI0107 - Convergence and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building (Senior Citizens Center), Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 13-20, 2024	July 30, 2024	September 25, 2024	October 4, 2024	GoP	4,950,000.00	-	4,950,000.00	Construction of One (1) Storey Senior Citizen Center
200000100017000/ 200000100018000	24BI0108 - Replacement of Concrete Pavement along Maharlika Highway, K0277+580-K0278+000, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	June 14-20, 2024	July 8, 2024	July 15, 2024	July 16, 2024	GoP	6,500,000.00	-	6,500,000.00	Rehabilitation of 0.844 lane km. damaged paved road

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200000100017000	24BI0109 - Replacement of Concrete Pavement along Maharlika Highway, K0280+000-K0282+845.80, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	June 14-20, 2024	July 8, 2024	July 15, 2024	July 16, 2024	GoP	3,320,000.00	-	3,320,000.00	Rehabilitation of 0.4166 lane km. damaged paved road
300226111780000	24BI0110 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multipurpose Bldg., TESDA Bldg., Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 27, 2024-July 3, 2024	July 18, 2024	August 7, 2024	August 16, 2024	GoP	19,800,000.00	-	19,800,000.00	Completion of Multi-Purpose Building
300226111778000	24BI0111 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Nueva Vizcaya State University Bambang Campus, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 27, 2024-July 3, 2024	July 18, 2024	July 25, 2024	August 8, 2024	GoP	19,800,000.00	-	19,800,000.00	Construction of Nueva Vizcaya State University (NVSU) Bambang Campus Library Phase I
300226111771000	24BI0112 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay La Torre South, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	June 27, 2024-July 3, 2024	August 8, 2024	October 8, 2024	October 17, 2024	GoP	9,900,000.00	-	9,900,000.00	Completion of Multi-Purpose Building
300226111772000	24BI0114 - Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Bambang, Nueva Vizcaya Phase II	Construction Section	NO	Competitive Bidding	June 27, 2024-July 3, 2024	July 18, 2024	August 6, 2024	August 16, 2024	GoP	46,530,000.00	-	46,530,000.00	Completion of Multi-Purpose Building Stage 6
300200100003000	24BI0115-Rehabilitation of Bank Protection along Magat River, Macate Section (Phase 1), Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 17-24, 2024	August 8, 2024	August 15, 2024	August 16, 2024	GoP	43,425,000.00	-	43,425,000.00	Construction of 220.00 ln.m. Slope Protection Works (Steel Sheet Piles) with Embankment
300200100003000	24BI0116-Rehabilitation of Bank Protection along Magat River, Macate Section (Phase 2), Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 17-24, 2024	August 8, 2024	August 15, 2024	August 16, 2024	GoP	53,075,000.00	-	53,075,000.00	Construction of 280.00 ln.m. Slope Protection Works (Steel Sheet Piles) with Embankment
-	24BI0117-Repair/Maintenance of Flood Control and Drainage Structures (FCDS) along Sta. Cruz River Revetment 05, Barat Section, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 17-24, 2024	August 8, 2024	-	-	GoP	48,250,000.00	-	48,250,000.00	Construction of 260.00 ln.m. Slope Protection Works (Steel Sheet Piles) with Embankment

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300200100009000	24BI0118-Repair of Rosario Bridge No. 2, (B01239LZ), K0294+102 along Daang Maharlika, Diadi, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 17-24, 2024	August 8, 2024	August 15, 2024	August 22, 2024	GoP	38,600,000.00	-	38,600,000.00	Repair/Rehabilitation of Bridge, Approaches and Scour Protection
300101200001000	24BI0119-Construction of School Building in San Fernando Integrated School, Barangay San Fernando, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	July 17-24, 2024	August 8, 2024	December 11, 2024	December 18, 2024	GoP	9,950,000.00	-	9,950,000.00	Construction of 1-Storey, 4 Classroom School Building with Toilet
-	24BI0120-Repair/Maintenance of Flood Control and Drainage Structures (FCDS) along Matuno River Revetment 01, San Leonardo, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 23-30, 2024	August 15, 2024	-	-	GoP	48,250,000.00	-	48,250,000.00	Rehabilitation of Damaged 304.00 ln.m. Rubble Concrete Revetment into Slope Protection Works (Steel Sheetpile) with Embankment
-	24BI0121-Repair/Maintenance of Flood Control and Drainage Structures (FCDS) along Magat River Revetment 12, Curifang Section, Solano, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 23-30, 2024	August 15, 2024	-	-	GoP	48,250,000.00	-	48,250,000.00	Rehabilitation of Damaged 260.00 ln.m. Rubble Concrete Revetment into Slope Protection Works (Steel Sheetpile) with Embankment
40993000000000	24BI0122-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control and Drainage Structure (FCDS) along Matuno River, Manamtam Section 3, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 23-30, 2024	August 15, 2024	October 29, 2024	November 6, 2024	GoP	144,750,000.00	-	144,750,000.00	Construction of 740.00 ln.m. Slope Protection Works (Steel Sheetpile) with Embankment
40993000000000	24BI0123-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control and Drainage System (FCDS) along Magat River, Sitio Tabban Section 8, Pogonsino, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 23-30, 2024	August 15, 2024	October 29, 2024	November 6, 2024	GoP	48,250,000.00	-	48,250,000.00	Construction of 260.00 ln.m. Slope Protection Works (Steel Sheetpile) with Embankment
40993000000000	24BI0124-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control and Drainage Structure (FCDS) along Matuno River, Sto. Domingo Section 4, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 23-30, 2024	August 15, 2024	October 29, 2024	November 6, 2024	GoP	144,750,000.00	-	144,750,000.00	Construction of 740.00 ln.m. Slope Protection Works (Steel Sheetpile) with Embankment
-	24BI0125-Construction of Magat River Control, Bonfal East Section 2, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 30 -August 6, 2024	August 20, 2024	-	-	GoP	48,250,000.00	-	48,250,000.00	Construction of 260.00 ln.m. slope Protection works (Steel sheetpile) with Embankment

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-	24BI0126-Construction of Angadanan River Control, Nalubbunan Section 8, Quezon, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 30 -August 6, 2024	August 20, 2024	-	-	GoP	96,500,000.00	-	96,500,000.00	Construction of 520.00 ln.m. slope Protection works (Steel sheetpile) with Embankment
-	24BI0127-Construction of Magat River Control, Abian Section 14, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 30 -August 6, 2024	August 20, 2024	-	-	GoP	96,500,000.00	-	96,500,000.00	Construction of 520.00 ln.m. slope Protection works (Steel sheetpile) with Embankment
40993000000000	24BI0128-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control and Drainage Structures (FCDS) along Angadanan River, Nalubbunan Section 2, Quezon, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 30 -August 6, 2024	August 20, 2024	October 29, 2024	November 6, 2024	GoP	144,750,000.00	-	144,750,000.00	Construction of 740.00 ln.m. slope Protection works (Steel sheetpile) with Embankment
-	24BI0129-Construction of San Fernando River Control, San Fernando Section 13, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	July 30 -August 6, 2024	August 20, 2024	-	-	GoP	144,750,000.00	-	144,750,000.00	Construction of 740.00 ln.m. slope Protection works (Steel sheetpile) with Embankment
30020010000300	24BI0131-Rehabilitation of Bank Slope Protection along San Fernando – Abian River, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 19-26, 2024	September 10, 2024	September 26, 2024	October 4, 2024	GoP	96,500,000.00	-	96,500,000.00	Construction of 540.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0132-Construction of Magat River Control, Magsaysay – Vista Alegre Section 3, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 21-28,2024	September 10, 2024	-	-	GoP	96,500,000.00	-	96,500,000.00	Construction of 520.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0133-Construction of Magat River Control, San Pedro Section 16, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 21-28,2024	September 10, 2024	-	-	GoP	144,750,000.00	-	144,750,000.00	Construction of 740.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0134-Construction of Magat River Control, Curifang Section 9, Solano, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 21-28,2024	September 10, 2024	-	-	GoP	96,500,000.00	-	96,500,000.00	Construction of 520.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0135-Construction of Sta. Cruz River Control, Barat Section 5, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 21-28,2024	September 10, 2024	-	-	GoP	96,500,000.00	-	96,500,000.00	Construction of 520.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment

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-	24BI0136-Construction of Sta. Cruz River Control, San Leonardo Section 15, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 21-28,2024	September 10, 2024	-	-	GoP	144,750,000.00	-	144,750,000.00	Construction of 720.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0137-Construction of Matuno River Control, Barat Section 10, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 21-28,2024	September 10, 2024	-	-	GoP	144,750,000.00	-	144,750,000.00	Construction of 660.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0138-Rehabilitation of Matuno River Control, San Leonardo Section 4, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	August 21-28,2024	September 10, 2024	-	-	GoP	96,500,000.00	-	96,500,000.00	Construction of 520.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0139-Construction of Magat River Control, Paitan Section 17, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 3-10, 2024	September 24, 2024	-	-	GoP	96,500,000.00	-	96,500,000.00	Construction of 520.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0140-Construction of Matuno River Control, San Leonardo Section 12, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 3-10, 2024	September 24, 2024	-	-	GoP	96,500,000.00	-	96,500,000.00	Construction of 520.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0141-Construction of Sta. Cruz River Control, Aliaga Section 7, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 3-10, 2024	September 24, 2024	-	-	GoP	96,500,000.00	-	96,500,000.00	Construction of 520.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0142-Construction of Sta. Fe River Control, Aliaga Section 6, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 3-10, 2024	September 24, 2024	-	-	GoP	144,750,000.00	-	144,750,000.00	Construction of 740 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0143-Construction of Magat River Control, Tuao South Section 1, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 3-10, 2024	September 24, 2024	-	-	GoP	144,750,000.00	-	144,750,000.00	Construction of 740 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0144-Construction of Sta. Cruz River Control, Mauan Section 11, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 3-10, 2024	September 24, 2024	-	-	GoP	144,750,000.00	-	144,750,000.00	Construction of 740 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
300200100003000	24BI0145-Rehabilitation/Reconstruction of Flood Control and Drainage Structures along Magat River, Magat Revetment 35, Magsaysay Section, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 12-18, 2024	October 3, 2024	October 28, 2024	November 6, 2024	GoP	28,950,000.00	-	28,950,000.00	Replacement of 120.00 ln.m. Damaged Revetment into Rubble Concrete Revetment with Gabion Reno Mattresses

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40993000000000	24BI0146-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control and Drainage Structures (FCDS) along Magat River, Busilac Section 7, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 12-18, 2024	October 3, 2024	October 31, 2024	November 6, 2024	GoP	67,550,000.00	-	67,550,000.00	Construction of 232.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
40993000000000	24BI0147-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control and Drainage Structures (FCDS) along Magat River, Pogonsino Section 5, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 12-18, 2024	October 3, 2024	October 29, 2024	November 6, 2024	GoP	144,750,000.00	-	144,750,000.00	Construction of 740.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
40993000000000	24BI0148-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control and Drainage Structures (FCDS) along Magat River, Kinakao Section 6, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 12-18, 2024	October 3, 2024	October 29, 2024	November 6, 2024	GoP	125,450,000.00	-	125,450,000.00	Construction of 660.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
40993000000000	24BI0149-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Construction of Flood Control and Drainage Structures (FCDS) along Magat River, Paitan Section 1, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	September 12-18, 2024	October 3, 2024	October 31, 2024	November 6, 2024	GoP	144,750,000.00	-	144,750,000.00	Construction of 740.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
300226109488000	24BI0150-Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Completion of Multipurpose Bldg., Bambang, Nueva Vizcaya Phase II	Planning and Design Section	NO	NP-53.1 Two Failed Biddings	September 12-19, 2024	October 3, 2024	October 21, 2024	October 28, 2024	GoP	74,250,000.00	-	74,250,000.00	Completion of Multi-Purpose Building Stage 5
-	24BI0151-Construction of Sta. Cruz River Control, Aliaga Section 7, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	October 3-10, 2024	October 24, 2024	-	-	GoP	144,750,000.00	-	144,750,000.00	Construction of 740.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
-	24BI0152-Construction of Sta. Fe River Control, Aliaga Section 6, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	October 3-10, 2024	October 24, 2024	-	-	GoP	96,500,000.00	-	96,500,000.00	Construction of 520.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment

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############	24BI0153-Construction of Perimeter Fence at Brgy. Busilac, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	October 3-10, 2024	October 24, 2024	November 13, 2024	November 14, 2024	GoP	700,000.00	-	700,000.00	Construction of Temporary Perimeter Fence
40993000000000	24BI0154-Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Calaocan, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	October 29-November 5, 2024	Original Date: 11/19/2024 New Date: 11/21/2024	November 28, 2024	December 6, 2024	GoP	4,950,000.00	-	4,950,000.00	Construction of Barangay Hall
40993000000000	24BI0155-Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Magsaysay, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	October 29-November 5, 2024	Original Date: 11/19/2024 New Date: 11/21/2024	November 28, 2024	December 6, 2024	GoP	4,950,000.00	-	4,950,000.00	Construction of Covered Court
40993000000000	24BI0156-Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Pieza, Villaverde, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	October 29-November 5, 2024	Original Date: 11/19/2024 New Date: 11/21/2024	December 16, 2024	December 18, 2024	GoP	4,950,000.00	-	4,950,000.00	Construction of Barangay Hall
40993000000000	24BI0157-Basic Infrastructure Program – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Ammoweg, Ambaguio, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	October 29-November 5, 2024	Original Date: 11/19/2024 New Date: 11/21/2024	November 28, 2024	December 6, 2024	GoP	4,950,000.00	-	4,950,000.00	Construction of Barangay Hall
-	24BI0158-Construction of Flood Control Project along Lamut River, Brgy. Nangalisan, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 15-21, 2024	December 5, 2024	-	-	GoP	96,000,000.00	-	96,000,000.00	Construction of 520.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment, Mattresses and Gabions
-	24BI0159-Construction of Flood Control Project along Lamut River, Brgy. Bakir, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 15-21, 2024	December 5, 2024	-	-	GoP	96,000,000.00	-	96,000,000.00	Construction of 520 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment, Mattresses and Gabions
-	24BI0160-Construction of Flood Control Projects along Santa Diaso, Brgy. Sta. Lucia, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 15-21, 2024	December 5, 2024	-	-	GoP	96,000,000.00	-	96,000,000.00	Construction of 490 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment, Mattresses and Gabions
-	24BI0161-Concreting of Purok 1, Purok 2 and Purok 3, Brgy. Magapuy FMR, Brgy. Magapuy, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 27-December 4, 2024	December 17, 2024	-	-	GoP	49,750,000.00	-	49,750,000.00	Concreting of 1.64km x 5.00m width x 200mm thk. PCCP carriageway with slope protection and curb and gutter

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
-	24BI0162-Concreting of Purok 1, Brgy. Aliaga FMR, Brgy. Aliaga, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 27-December 4, 2024	December 17, 2024	-	-	GoP	4,975,000.00	-	4,975,000.00	Concreting of 0.30km x 5.00m width x 200mm thk. PCCP carriageway with slope protection works
409903000000000	24BI0163-Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Poblacion, Villaverde, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 29-December 6, 2024	December 19, 2024	December 23, 2024	December 26, 2024	GoP	4,950,000.00	-	4,950,000.00	Construction of Two (2) Storey Multi-Purpose Hall
409903000000000	24BI0164-Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Barangay Bintawan Norte, Villaverde, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 29-December 6, 2024	December 19, 2024	December 23, 2024	December 26, 2024	GoP	1,980,000.00	-	1,980,000.00	Completion of Two (2) Storey Multi-Purpose Hall
409903000000000	24BI0165-Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Dulli, Ambaguio, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 29-December 6, 2024	December 19, 2024	December 23, 2024	December 26, 2024	GoP	4,950,000.00	-	4,950,000.00	Construction of 8.00m x 12.00m Two (2) Storey Multi-Purpose Hall
409903000000000	24BI0166-Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay Uddiawan, Solano, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 29-December 6, 2024	December 19, 2024	December 23, 2024	December 26, 2024	GoP	2,970,000.00	-	2,970,000.00	Construction of 10.00 meters x 15.00 meters Multi-Purpose Hall
409903000000000	24BI0167-Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Barangay San Antonio North, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 29-December 6, 2024	December 19, 2024	December 23, 2024	December 26, 2024	GoP	2,970,000.00	-	2,970,000.00	Construction of 10.00 meters x 15.00 meters Multi-Purpose Hall
409903000000000	24BI0168-Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Building, Barangay Nalubbunan, Quezon, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 29-December 6, 2024	December 19, 2024	December 23, 2024	December 26, 2024	GoP	1,980,000.00	-	1,980,000.00	Completion of Two (2) Storey Multi-Purpose Building
200000100017000	24BI0169-71x Special Maintenance – Rehabilitation/Reconstruction of National Roads with Slip, Slope Collapse, and Landslide – Tertiary Road, Bambang-Kasibu-Quezon-Solano Road, K0319+190.50-K0319+209.50	Maintenance Section	NO	Competitive Bidding	November 29-December 6, 2024	December 19, 2024	December 27, 2024	January 3, 2025	GoP	4,265,650.00	4,265,650.00	-	Provision of 19.00 ln.m. Slope Protection Works (Double Cribwall)

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - CIVIL WORKS

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
409903000000000	24BI0170-Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basin and Principal Rivers – Construction of Flood Control and Drainage Structures (FCDC – Package 1) along Magat River, Bonfal Proper Section, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 29-December 6, 2024	December 19, 2024	January 15, 2025	January 24, 2025	GoP	144,750,000.00	-	144,750,000.00	Construction of 740.00 ln.m. Slope Protection Works (Steel Sheet Pile) with Embankment
300200100003000	24BI0174-Repair/Maintenance of Eroded Rosario Bridge No. 2 Approaches and Bank Protection, Namamparam, Diadi, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	December 18-25, 2024	January 16, 2025	February 4, 2025	February 14, 2025	GoP	19,300,000.00	-	19,300,000.00	Repair of Approaches @ Abutment "B" and Provision of Bank Protection (Double Cribwall)
-	24BI0175-Concreting of Purok 1 to Purok 2 to Purok 3 FMR, Magapuy, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	December 18-25, 2024	January 16, 2025	-	-	GoP	19,900,000.00	-	19,900,000.00	Concreting of Barangay Road
300200100003000	24BI0176-Rehabilitation of Bank Slope Protection along Magat River, Macate – Abian Section (Phase 3)	Maintenance Section	NO	Competitive Bidding	December 18-25, 2024	January 7, 2025	January 17, 2025	January 27, 2025	GoP	48,250,000.00	-	48,250,000.00	Construction of Slope Protection Works (Steel Sheet Pile) with Embankment, Mattresses and Gabions

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA VIZCAYA 1st DISTRICT ENGINEERING OFFICE
Bayombong, Nueva Vizcaya, Region II

BAGONG PILIPINAS

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - GOODS AND SERVICES

Code (PAP)	Procurement Project	Is this an early Procurement Activity? (Yes/No)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/ Project
024-02-013	Procurement of 28 unit Orbit Fans, 65W- 230V HD, etc., for use in various offices and facilities of DPWH NV 1ST DEO	NO	Nueva Vizcaya 1st DEO	Shopping	27-Jun-24	08-Jul-24	25-Nov-24	N/A	GoP	714,115.00	-	714,115.00	
024-02-015	Procurement of 100 pcs.Mesh Office Desk Chairs, Ergonomic, for use of various offices and facilities of DPWH NV 1ST DEO	NO	Nueva Vizcaya 1st DEO	Shopping	27-Jun-24	08-Jul-24	25-Nov-24	N/A	GoP	890,500.00	-	890,500.00	
024-02-016	Procurement of 1 set Conference Mic System with Wireless Microphone Receiver HD, etc., for use in various offices and facilities of DPWH NV 1ST DEO	NO	Nueva Vizcaya 1st DEO	Shopping	27-Jun-24	08-Jul-24	25-Nov-24	N/A	GoP	955,473.00	-	955,473.00	
024-02-017	Procurement of 22 pcs. Urinal Water Free including Cartridge and Installation, etc., for use in various offices and facilities of DPWH NV 1ST DEO	NO	Nueva Vizcaya 1st DEO	Shopping	27-Jun-24	08-Jul-24	25-Nov-24	N/A	GoP	996,578.00	-	996,578.00	
024-02-019	Procurement of 23 units Automatic Hand Dryers, Heavy Duty, for use of various offices and facilities of DPWH NV 1ST DEO	NO	Nueva Vizcaya 1st DEO	Shopping	27-Jun-24	08-Jul-24	25-Nov-24	N/A	GoP	945,300.00	-	945,300.00	
024-06-078	Procurement of -50- Ream Bond, A3 etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	11-Jul-24	18-Jul-24	24-Jul-24	N/A	GoP	57,016.00	-	57,016.00	
024-06-079	Procurement of -1- cart Ink, C3822i Black Toner Cartridge etc. for use in the Administrative Section	NO	Nueva Vizcaya 1st DEO	Shopping	11-Jul-24	18-Jul-24	24-Jul-24	N/A	GoP	78,200.00	-	78,200.00	
024-06-080	Procurement of -4- carts WFC21000 Ink, Black etc. for use in the Construction Section	NO	Nueva Vizcaya 1st DEO	Shopping	23-Jul-24	30-Jul-24	06-Aug-24	N/A	GoP	274,200.00	-	274,200.00	
024-06-081	Procurement of -4235- ltr Diesel Fuel etc. for use in the Administrative Section	NO	Nueva Vizcaya 1st DEO	Shopping	11-Jul-24	18-Jul-24	24-Jul-24	N/A	GoP	300,510.00	-	300,510.00	
024-06-082	Procurement of -5311- ltr Diesel Fuel for use in the Construction Section	NO	Nueva Vizcaya 1st DEO	Shopping	27-Jun-24	08-Jul-24	12-Jul-24	N/A	GoP	350,526.00	-	350,526.00	

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - GOODS AND SERVICES

Code (PAP)	Procurement Project	Is this an early Procurement Activity? (Yes/No)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/ Project
024-06-083	Procurement of -1- unit Smart Display (Interactive) for use of DPWH INV 1st DEO	NO	Nueva Vizcaya 1st DEO	Bidding	27-Jun-24	18-Jul-24	18-Oct-24	21-Oct-24	GoP	6,600,000.00	-	6,600,000.00	
024-07-084	Procurement of -6- PC Flash Drive, 8gb etc. for use in the Quality Assurance Section	NO	Nueva Vizcaya 1st DEO	Shopping	11-Jul-24	18-Jul-24	24-Jul-24	N/A	GoP	56,880.00	-	56,880.00	
024-07-085	Procurement of -32- pc W6-2 Pedestrian Crossing etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	NP-53.9-Small Value Procurement	11-Jul-24	18-Jul-24	23-Jul-24	N/A	GoP	402,500.00	402,500.00	-	
024-07-086	Procurement of -2 btl Ink, 001 Black etc. for use in the Administrative Section	NO	Nueva Vizcaya 1st DEO	Shopping	23-Jul-24	30-Jul-24	06-Aug-25	2024	GoP	59,720.00	-	59,720.00	
024-07-087	Procurement of -100- pc Jacket with Logo etc. for use in the Maintenance Section	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	24-Jul-24	15-Aug-24	27-Aug-24	28-Aug-24	GoP	9,999,760.00	9,999,760.00	-	
024-07-088	Procurement of -6- ream Bond, S20 long etc. for use of COA for the 2nd Quarter of CY-2024	NO	Nueva Vizcaya 1st DEO	Shopping	23-Jul-24	30-Jul-24	06-Aug-24	N/A	GoP	15,740.00	-	15,740.00	
024-07-089	Procurement of -1- pc Oil Filter etc. for use of UOL-019/H3-6729 Dump Truck	NO	Nueva Vizcaya 1st DEO	Shopping	07-Aug-24	20-Aug-24	27-Aug-24	N/A	GoP	24,185.00	24,185.00	-	
024-07-090	Procurement of 3034 ltr. Diesel Fuel, for use of various vehicle in the Quality Assurance Section	NO	Nueva Vizcaya 1st DEO	Shopping	07-Aug-24	20-Aug-24	27-Aug-24	N/A	GoP	200,244.00	200,244.00	-	
024-07-091	Procurement of -5- unit Flash Drive etc. For use of Financial Management Section and Supply Unit	NO	Nueva Vizcaya 1st DEO	Shopping	07-Aug-24	20-Aug-24	27-Aug-24	N/A	GoP	287,895.00	-	287,895.00	
024-08-092	Procurement of -6435- ltr Diesel Fuel for use of various vehicle in the Planning and Design Section	NO	Nueva Vizcaya 1st DEO	Shopping	13-Aug-24	20-Aug-24	27-Aug-24	N/A	GoP	405,405.00	-	405,405.00	
024-08-093	Procurement of 2units Desktop Computer (Administrative Use) for use in the Supply Property Unit and Administrative Section	NO	Nueva Vizcaya 1st DEO	NP-53.9-Small Value Procurement	03-Oct-24	11-Oct-24	17-Oct-24	N/A	GoP	280,000.00	-	280,000.00	

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - GOODS AND SERVICES

Code (PAP)	Procurement Project	Is this an early Procurement Activity? (Yes/No)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/ Project
024-08-094	Procurement of -2- set Complete set of Desktop Computer to install specialized software application with core-i7 (12th gen), 32GB DDR4, 1TB HDD+512GB SSD Storage 6GB GDDR6 dedicated graphic memory, Licensed OEM Windows 11 Professional 64-bit, Licensed Microsoft Office Standard (latest version) under Cloud Solution Provider (CSP) Agreement and UPS with 650 VA/390W 230V input/output voltage etc. for use in the Construction Section	NO	Nueva Vizcaya 1st DEO	NP-53.9-Small Value Procurement	24-Sep-24	03-Oct-24	09-Oct-24	N/A	GoP	781,000.00	-	781,000.00	
024-08-095	Procurement of -1- pc Tire 185, R-14c tubeless etc. For use of various vehicle and equipment of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	16-Sep-24	24-Sep-24	30-Sep-24	N/A	GoP	125,435.00	-	125,435.00	
024-09-096	Procurement of Personal Protective Equipment, etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	12-Sep-24	03-Oct-24	15-Oct-24	16-Oct-24	GoP	9,999,793.50	9,999,793.50	-	
024-09-097	Procurement of Corrugated Reinforcing Steel Bars (Grade 40), etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	12-Sep-24	04-Oct-24	15-Oct-24	16-Oct-24	GoP	7,999,965.00	7,999,965.00	-	
024-09-098	Procurement of -400- ream Bond, A4 etc. for use of DPWH NV1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	16-Oct-24	24-Sep-24	15-Oct-24	N/A	GoP	225,688.00	-	225,688.00	
024-09-099	Procurement of 8 cart Printer Ink, 008 Black, etc., for use in the preparation of Plans of FY 2024 and FY 2025 Infrastructure Projects	NO	Nueva Vizcaya 1st DEO	Shopping	03-Oct-24	11-Oct-24	17-Oct-24	N/A	GoP	232,800.00	-	232,800.00	
024-10-100	Procurement of -4- pc Wheelmeter, 12"Ø (Heavy Duty) etc. for use in the validation/inspection of various FY 2024 Infrastructure Projects of Planning and Design Section	NO	Nueva Vizcaya 1st DEO	Shopping	09-Oct-24	17-Oct-24	22-Oct-24	N/A	GoP	113,400.00	113,400.00	-	
024-10-101	Procurement of 60 rolls A2 Mylar Paper Matte Film 594mm x 20m, 75 micron, etc., for use in the preparation of Plans of FY 2024 & FY 2025 Infrastructure Projects.	NO	Nueva Vizcaya 1st DEO	Shopping	09-Oct-24	17-Oct-24	22-Oct-24	N/A	GoP	317,175.00	-	317,175.00	
024-10-102	Procurement of -10- ream Bond, S20 long etc. for use of COA for the 3rd Quarter of CY-2024	NO	Nueva Vizcaya 1st DEO	Shopping	09-Oct-24	17-Oct-24	22-Oct-24	N/A	GoP	19,088.00	-	19,088.00	

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - GOODS AND SERVICES

Code (PAP)	Procurement Project	Is this an early Procurement Activity? (Yes/No)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/ Project
024-10-103	Procurement of -2621- ltr Diesel Fuel for use of various vehicles in the Quality Assurance Section	NO	Nueva Vizcaya 1st DEO	Shopping	20-Oct-24	29-Oct-24	04-Nov-24	N/A	GoP	150,707.50	-	150,707.50	
024-10-104	Procurement of -1- pc Oil pan gasket etc. for use of various vehicle and equipments of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	13-Nov-24	29-Nov-24	29-Nov-24	N/A	GoP	70,670.00	-	70,670.00	
024-10-105	Procurement of -2- license Building Structural Analysis and Design Software for use of DPWH NV1st DEO	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	15-Nov-24	05-Dec-24	11-Dec-24	12-Dec-24	GoP	1,750,000.00	-	1,750,000.00	
024-10-106	Procurement of Corrugated Reinforcing Steel Bar, 16mm, Grade 40, etc., for use in the Maintenance of National Roads and Bridges.	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	29-Oct-24	21-Nov-24	27-Nov-24	28-Nov-24	GoP	9,999,704.00	9,999,704.00	-	
024-10-107	Procurement of 6117- ltr Diesel Fuel for use of various vehicle in the Construction Section	NO	Nueva Vizcaya 1st DEO	Shopping	06-Nov-24	21-Nov-24	26-Nov-24	N/A	GoP	351,727.50	-	351,727.50	
024-10-108	Procurement of -4- WFC21000 Ink, Black etc. for use of Construction Section	NO	Nueva Vizcaya 1st DEO	Shopping	06-Nov-24	21-Nov-24	26-Nov-24	N/A	GoP	279,872.00	-	279,872.00	
024-10-109	Procurement of -10- Flash Drive etc. for use of Construction Section	NO	Nueva Vizcaya 1st DEO	Shopping	06-Nov-24	21-Nov-24	26-Nov-24	N/A	GoP	123,740.00	-	123,740.00	
024-11-110	Procurement of -1700- cu.m Aggregate Surface Course etc. for use int the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	06-Nov-24	26-Nov-24	29-Nov-24	03-Dec-24	GoP	10,010,250.00	10,010,250.00	-	
024-11-111	Procurement of -1000- pc ISO Folder size 13 3/4 x 11 x 3 etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	06-Nov-24	21-Nov-24	29-Nov-24	N/A	GoP	414,600.00	-	414,600.00	
024-11-112	Procurement of -25- pc Ink Cartridge, T02Y1 Black, High Yield etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	20-Nov-24	10-Dec-24	16-Dec-24	17-Dec-24	GoP	3,006,168.80	3,006,168.80	-	
024-11-113	Procurement of -12- unit External Drive 1TB etc. for use of DPWH NV1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	13-Nov-24	26-Nov-24	29-Nov-24	N/A	GoP	405,190.00	-	405,190.00	
024-11-114	Procurement of -14.16- l.n Ribtype 0.600 x 1.07 x LS etc. for use in the repair of DPWH NV1st Building	NO	Nueva Vizcaya 1st DEO	Shopping	13-Nov-24	26-Nov-24	29-Nov-24	N/A	GoP	209,529.00	209,529.00	-	
024-11-115	Procurement of -1- pc Analytical Balance, 0.001 etc. for use in the Quality Assurance Section	NO	Nueva Vizcaya 1st DEO	Shopping	13-Nov-24	26-Nov-24	29-Nov-24	N/A	GoP	290,000.00	-	290,000.00	

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - GOODS AND SERVICES

Code (PAP)	Procurement Project	Is this an early Procurement Activity? (Yes/No)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/ Project
024-11-116	Procurement of -2- unit Remote PTZ Camera etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	14-Nov-24	03-Dec-24	10-Dec-24	11-Dec-24	GoP	3,120,000.00	-	3,120,000.00	
024-11-117	Procurement of -426.06- mton Asphalt Plant Mix (Hot Laid) etc. for use in the maintenance of National Roads and Bridge	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	11-Nov-24	26-Nov-24	29-Nov-24	03-Dec-24	GoP	9,997,073.00	9,997,073.00	-	
024-11-118	Procurement of -16660- ltr Diesel Fuel for use of various vehicle and equipment in the Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	999,600.00	999,600.00	-	
024-11-119	Procurement of -600- ream Bond A4 etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	13-Nov-24	26-Nov-24	29-Nov-24	N/A	GoP	520,278.00	-	520,278.00	
024-11-120	Procurement of -5073- ltr Diesel for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	13-Nov-24	26-Nov-24	29-Nov-24	N/A	GoP	304,380.00	304,380.00	-	
024-11-121	Procurement of -1- unit Wheel Balancer, etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	14-Nov-24	03-Dec-24	10-Dec-24	11-Dec-24	GoP	9,999,959.70	9,999,959.70	-	
024-11-122	Procurement of -6- pc Ratchet Cargo Strap 10m (5tons Tie Down) etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	14-Nov-24	03-Dec-24	10-Dec-24	11-Dec-24	GoP	1,003,310.00	1,003,310.00	-	
024-11-123	Procurement of -1- pc Parking Brake Valve etc. for use of H3-6729 Croner Dump Truck	NO	Nueva Vizcaya 1st DEO	Shopping	13-Nov-24	26-Nov-24	29-Nov-24	N/A	GoP	75,350.00	75,350.00	-	
024-11-124	Procurement of -1- unit Desktop Computer for Specialized Software (Application Use) etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	26-Nov-24	03-Dec-24	06-Dec-24	N/A	GoP	929,500.00	-	929,500.00	
024-11-125	Procurement of -1666- cu.m aggregate Surface Course etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	27-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	999,600.00	999,600.00	-	
024-11-126	Procurement of -2- set Combination Wrench (10 set) etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	29-Nov-24	19-Dec-24	27-Dec-24	02-Jan-25	GoP	9,997,645.00	9,997,645.00	-	
024-11-127	Upgrading of Network Equipment (PABX, Switches and IP Phones) for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	25-Nov-24	10-Dec-24	16-Dec-24	17-Dec-24	GoP	5,400,000.00	-	5,400,000.00	
024-11-128	Procurement of -399- gal Reflectorized Paint (White) for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	997,500.00	997,500.00	-	
024-11-129	Procurement of 200 gal Reflectorized Paint (Yellow) for use in the Maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	500,000.00	500,000.00	-	

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - GOODS AND SERVICES

Code (PAP)	Procurement Project	Is this an early Procurement Activity? (Yes/No)	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/ Project
024-11-130	Procurement of -399- bag Thermoplastic Paint (White) for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	997,500.00	997,500.00	-	
024-11-131	Procurement of -399- bag Thermoplastic Paint (Yellow) for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	997,500.00	997,500.00	-	
024-11-132	Procurement of -74- pc Guardrails Flex Beam Guardrail, 12ft x 1ft x 3 mm thick for use in the Maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	994,560.00	994,560.00	-	
024-11-133	Procurement of -51- pc Corrugated RSB 16mm (Grade 40) etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	999,860.00	999,860.00	-	
024-11-134	Procurement of -541- bag Portland Cement etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	999,706.00	999,706.00	-	
024-11-135	Procurement of -14- unit Uninterruptible Power etc. for use in the Maintenance Section	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	472,750.00	472,750.00	-	
024-11-136	Procurement of -38- pc Jacket with DPWH Logo etc. for use in the validation/inspection of various FY 2024 Infrastructure Projects of Planning and Design Section	NO	Nueva Vizcaya 1st DEO	Shopping	09-Dec-24	17-Dec-24	20-Dec-24	N/A	GoP	895,436.00	-	895,436.00	
024-11-137	Procurement of -4- pc Tires 265/60 - R18, A/T etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	248,330.00	-	248,330.00	
024-11-138	Procurement of -14- pail Motor Oil #68 Special etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	09-Dec-24	17-Dec-24	20-Dec-24	N/A	GoP	183,940.00	-	183,940.00	
024-11-139	Procurement of -3- assy Aluminium Stepboard (Black powder coated finish w/ plastic end cap) etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	28-Nov-24	05-Dec-24	10-Dec-24	N/A	GoP	111,576.00	111,576.00	-	
024-11-140	Procurement of -7- pc Steel ISO Cabinet etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	09-Dec-24	17-Dec-24	20-Dec-24	N/A	GoP	338,730.00	-	338,730.00	
024-12-141	Procurement of -1- lot Transformer, 100 KVA, Brandnew w/ accesoiries for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	09-Dec-24	17-Dec-24	20-Dec-24	N/A	GoP	975,000.00	-	975,000.00	

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - GOODS AND SERVICES

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/ Project
024-12-142	Procurement of -16- gallons White Flat Latex, -1- gallon Paint Roofguard, Blue, etc. for use of various offices and facilities of DPWH-NV1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	09-Dec-24	17-Dec-24	20-Dec-24	N/A	GoP	792,000.00	-	792,000.00	
024-12-143	Procurement of 2 pcs. Break Cleaner, etc., for use of various vehicles in the DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	09-Dec-24	17-Dec-24	20-Dec-24	N/A	GoP	77,400.00	-	77,400.00	
024-12-144	Procurement of -26- Reams Bond, A3 etc. for use in the Quality Assurance Section	NO	Nueva Vizcaya 1st DEO	Shopping	09-Dec-24	17-Dec-24	20-Dec-24	N/A	GoP	274,556.00	-	274,556.00	
024-12-145	Procurement of -12- set for use H Frame w/ 2 Cross Joint brace and 4 joints of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	09-Dec-24	17-Dec-24	20-Dec-24	N/A	GoP	60,000.00	-	60,000.00	
024-12-146	Procurement of -20- ream Bond, S20 long etc. for use of COA- for the 4th quarter of CY-2024	NO	Nueva Vizcaya 1st DEO	Shopping	12-Dec-24	17-Dec-24	20-Dec-24	N/A	GoP	36,080.00	-	36,080.00	
024-12-147	Procurement of -207- bag Blown Asphalt etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	12-Dec-24	17-Dec-24	27-Dec-24	N/A	GoP	998,860.00	998,860.00	-	
024-12-148	Procurement of 320 pcs. Flat Bar (50mm x 6mm thk. x 6m) etc., for use in the Maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	12-Dec-24	17-Dec-24	20-Dec-24	N/A	GoP	749,000.00	749,000.00	-	
024-12-149	Procurement of -1- unit Desktop Computer for Application Use etc. for use of DPWH NV 1st DEO	NO	Nueva Vizcaya 1st DEO	NP-53.9-Small Value Procurement	17-Dec-24	23-Dec-24	27-Dec-24	N/A	GoP	191,800.00	-	191,800.00	
024-12-150	Procurement of -399- bag Thermoplastic Paint (White) for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	13-Dec-24	19-Dec-24	23-Dec-24	N/A	GoP	997,500.00	997,500.00	-	
024-12-151	Procurement of -399- bag Thermoplastic Paint (Yellow) for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	13-Dec-24	19-Dec-24	23-Dec-24	N/A	GoP	997,500.00	997,500.00	-	
024-12-152	Procurement of -80- pc Corrugated RSB 16mm (Grade 40) etc. for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	13-Dec-24	19-Dec-24	23-Dec-24	N/A	GoP	818,300.00	818,300.00	-	
024-12-153	Procurement of -201- gal Reflectorized Paint White etc., for use in the maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Shopping	13-Dec-24	19-Dec-24	23-Dec-24	N/A	GoP	503,684.00	503,684.00	-	

FY 2024 ANNUAL PROCUREMENT PLAN (Changes within 2nd Semester) - GOODS AND SERVICES

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					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Awards	Contract Signing		Total	MOOE	CO	Brief Description of Program/ Project
024-12-154	Procurement of -90- pcs LED Emergency Lamp Rechargeable Twinhead, -2- units Heavy Duty Cordless Leaf Blower, BITURBO 18V for use of various offices and facilities of DPWH NV1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	13-Dec-24	19-Dec-24	23-Dec-24	N/A	GoP	483,750.00	-	483,750.00	
024-11-155	Procurement of -70- rolls A2 Mylar paper, Matte Film-594mmx20m, 75 micron etc. for use of DPWH NV1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	13-Dec-24	19-Dec-24	23-Dec-24	N/A	GoP	365,300.00	-	365,300.00	
024-12-156	Procurement of -10- IP Phones etc. for use of DPWH NV1st DEO	NO	Nueva Vizcaya 1st DEO	Shopping	13-Dec-24	19-Dec-24	23-Dec-24	N/A	GoP	433,010.20	-	433,010.20	
024-12-157	Procurement of 2 units 7KW 220 Diesel Generator, etc., for use in the Maintenance of National Roads and Bridges	NO	Nueva Vizcaya 1st DEO	Competitive Bidding	20-Dec-24	07-Jan-25	15-Jan-25	16-Jan-25	GoP	4,999,920.00	-	4,999,920.00	

Prepared by:

BRYAN NEIL G. AUGUSTO
Engineer III
Head, BAC Secretariat

Recommended by:

EDUARDO B. SIBAYAN
Assistant District Engineer
BAC Chairperson

Approved by:

MARIFEL T. ANDES, CSEE
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA VIZCAYA 1st DISTRICT ENGINEERING OFFICE
Bayombong, Nueva Vizcaya, Region II

BAGONG PILIPINAS

CERTIFICATION

This is to certify that the **DPWH NUEVA VIZCAYA 1st District Engineering Office** has **NOT** conducted procurement activities for Consulting Services on the 2nd Semester of FY 2024.

This certification is being issued in compliance to the submission of FY 2024 Annual Procurement Plan (APP) Non-Common-Use Supplies and Equipment (Non-CSE) (Changes within 2nd Semester) for Consulting Services. Done this 27th day of January 2025.

EDUARDO B. SIBAYAN
Head, Bids and Awards Committee

Noted:

MARIEEL T. ANDES, CSEE
District Engineer

SOCOTEC CERTIFICATION INTERNATIONAL ISO 9001