DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS (DPWH) NUEVA VIZCAYA 1st District Engineering Office

	T			Γ						Actual	Procurement A	ctivity		<u> </u>						ABC (PhP)			Contract Cost (PhP)		1			Date of Receip	pt of Invitation	n	
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Pre-Proc Conference	Ads/ Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
rganizational utcome 1	Crganizational Outcome 1: Ensure Safe and Reliable National Boad System - Asset Preservation - Rehabilitation/feconstruction/Ugading of Damaged Paved Roads - Secondary Roads, Reva Vitcaya-flugao Rd - K0239-054 - K0230-495	Constitution	NO	Competitive Bidding	November 21,2023	November 22- 29,2023	December 1,2023	December 12,2023	December 12,2023	December 13-18, ,2023	December 19- 22,2023	December 27,2023	January 30, 2024	February 8, 2024	Februaery 14, 2024	4 -	52	REGULAR INFRA FY 2024	27,274,380.00		27,274,380.00	26,695,632.28		26,695,632.28	COA/PhilDHRRA/P CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023	
rganizational utcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Reshalfilation/Reconstruction/Upgrading of Demaged Paved Roads - Enrish Roads- Bernbung Kasibu-Solano Rd - R03134-(973)-00319-(- 327),X03194-(-481)-X03194-687	Construction	NO	Competitive Bidding	November 21,2023	November 22- 29,2023	December 1,2023	December 12,2023	December 12,2023	December 13-18, ,2023	December 19- 22,2023	December 27,2023	January 30, 2024	February 8, 2024	Februaery 13, 202	4 -	-	REGULAR INFRA FY 2024	26,955,880.00		26,955,880.00	26,405,567.33		26,405,567.33	COA/PhilDHRRA/I CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023	
onvergence and pecial Support rogram	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per Ra. 11239 Installation/Application of Signage-Warning, Advisory and Regulatory Signs, Favement Markings, and Install Zebra Pedestrian Crossing along Damp Maharatika SP-Pedestrian Crossing along Damp Maharatika SP-Ras Rd- AVIZSG-4725) KDZ65-765, Bayombong, Nueva Vitcaya	Construction Section	NO	Competitive Bidding		November 22- 29,2023	Oecember 1,2023	December 12,2023	December 12,2023	December 13-18,202	December 19- 22,2023	December 27,2023	March 4, 2024	March 13, 2024	March 19, 2024			REGULAR INFRA FY 2024	2,469,600.00		2,469,600.00	2,420,233.78		2,420,233.78	COA/PhilDHRRA/F CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023	
rganizational utcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertlary Roads - sagabago IV. AR - NO284-905 K0284-480, X0285-472-X0286-000	Construction Section	NO	Competitive Bidding	November 21,2023	November 22- 29,2023	December 1,2023	December 12,2023	December 12,2023	December 13-18,2023	3 December 19- 22,2023	December 27,2023	May 13, 2024	May 22, 2024	May 28, 2024		s	REGULAR INFRA FY 2024	17,003,980.00		17,003,980.00	16,647,037.04		16,647,037.04	COA/PhilDHRRA/N CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023	
rganizational outcome 2	002: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Wolthin Major Refer Eslaris and Principal Rivers - Construction of Flood Control and Oralings Stutture (FCDS - Setago 2s) along Magat River, Magapuy Section, Bayombong, Neevi Vizcaya	Section	NO	Competitive Bidding	November 21,2023	November 22- 29,2023	December 1,2023	December 12,2023	December 12,2023	December 13-18,202:	3 December 19- 22,2023	December 27,2023	February 6, 2024	February 13, 2024	Febraury 15, 2024		50	REGULAR INFRA FY 2024	144,750,000,00		144,750,000.00	141,790,713.49		141,790,713.45	COA/PhilDHRRA/I CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023	
rganizational outcome 2	002: Protect Lives and Properties against Major Floods - Construction/Piehabilitation of Flood Mitigation Facilities Whith Major Fiere Sashs and Principal Rivers - Construction of Flood Control and Drainage Structure (FCCS - Packager) along Magat River, Magapuy Section, Bayombong, Nueva Vircaya	Section	NO	Competitive Bidding	November 21,2023	November 22- 29,2023	December 1,2023	December 12,2023	December 12,2023	December 13-18,2023	3 December 19- 22,2023	December 27,2023	February 6, 2024	February 13, 2024	Febraury 15, 2024		-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	141,772,489.76		141,772,489.76	COA/PhilDHRRA/t CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023	
rganizational utcome 2	Organizational Outcome 2: Protect Uves and Properties against Major Floods Construction, Rehabilitation of Flood Mitigation Facilities Within Major Rever Easies and Principal Revers — Construction of Flood Control and D	Quality Assurance Section	NO	Competitive Bidding	November 21,2023	November 22- 29,2023	December 1,2023	December 12,2023	December 12,2023	December 13-18,2023	3 December 19- 22,2023	December 27,2023	February 6, 2024	February 13, 2024	Febraury 15, 2024			REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	141,774,489.76		141,774,489.76	COA/PhilDHRRA/i	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023	
onvergence and pecial Support rogram	Convergence and Special Support Program - Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (Flourism Road Infrastructure Program (TRIP)-LA Dang Mahalika-Masoc-Ambaguio Road Leading to Mt. Pulag National Park, Ambaguio, Naeva Viccaya	Construction Section	NO	Competitive Bidding	5	November 28- December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 20-21, 2023	December 22- 27,2023	December 28,2023	Decamber 30, 2023	February 8, 2024	Febraury 14, 2024			REGULAR INFRA FY 2024	2,450,000.00		2,450,000.00	2,429,737.77		2,429,737.7.	COA/PGBC/ NCAI	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023	
onvergence and pecial Support rogram	Convergence and Special Support Program - Construction/Improvement of Access Reads Leading to Declared Tourism Destinations (Tourism Road and Instructure Program (TRP)- Access Road Leading to Lower Magat Ecolourism Park, Diadi, Nueva Vitzeya	Construction Section	NO	Competitive Bidding	-	November 28- December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 20-21,202	3 December 22- 27,2023	December 28,2023	December 30, 2023	February 8, 2024	Febraury 14, 2024		51	REGULAR INFRA FY 2024	2,450,000,00		2,450,000.00	2,421,256.16		2,421,256.10	6 COA/PGBC/NCAF	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023	
rganizational outcome 2	OO2: Protect Lives and Properties against Major Floods - Construction/Richabilitation of Flood Midgation Facilities Writin Major River Easins and Principal Rivers - Construction of Flood Control and Drinlages Houses - Construction of Flood Control and Drinlages Exturute (FCCO - Pacinges 4) along Magat River, Nalubbunan Section, Quezon, Nueva	Section	NO	Competitive Bidding	November 27,2023	November 28- December 5,2023	December 7,2023	December 19,2023	December 19,2023	December 20-21,202	3 December 22- 27,2023	December 28,2023	February 6, 2024	february 13, 2024	February 15, 2024		-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	141,839,807.26		141,839,807.2	6 COA/PGBC/NCAF	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023	
rganizational Joutcome 2	OO2: Protect Lives and Properties against Major Floods - Construction/rehabilitation of Flood Mitigation Facilities Widthin Major Rever Basins and Principal Rivers - Construction of Flood Control and Orasinage Structure (FCIDs - Package 8) along Magat River, Barethet Section, Bagabag, Nueva Vizcaya	Castian	NO	Competitive Bidding	November 27,2023	November 28- December 4,2023	December 7,2023	December 19,2023	December 19,2023	December 20-21,202	December 22- 27,2023	December 28,2023	February 6, 2024	February 13, 2024	February 15, 2024	4 -	-	REGULAR INFRA FY 2024	144,750,000,00		144,750,000.00	141,825,973.37		141,825,973.3	7 COA/PGBC/ NCA	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023	
rganizational outcome 2	OO2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Wilshin Major River Basins and Principal Rives - Construction of Flood Control and Drainage Structure (FCDS - Package 9) along Magat River, Halabburan Section, Quezon, Nueva Vizcaya	Section	NO	Competitive Bldding	November 27,2023	November 28- December 4,2023	December 7,2023	December 19,2023	December 19,2023	December 20-21,202	December 22-27,2023	December 28,2023	February 6, 2024	February 13, 2024	February 15, 202/	4 -	*	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	141,763,620.73		141,763,620.7	B COA/PGBC/ NCA	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023	

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Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Pre-Proc Conference	Ads/ Posting of IS	Pre-bld Conference	Eligibility Check	Sub/Open of Bids	s Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOGE	со	Total	MODE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Accept	very/ (Explaining changes from the If APP)
Organizational Ooutcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Maintenance of Flood Mitigation Structure and Drainage System - Rehabilitation of Flood Control Structure along Santa Cruz River, Barangay Salinas, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 29, 2023	December 1- 7,2023	December 11,2023	December 21,2023	December 21,2023	December 22-28,202	December 29, 3 2023-January 29,2024	January 30, 2024	January 30, 2024	February 8, 2024	February 15, 2024			REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	48,020,033.10		48,020,033.10	COA/CRSBA- LUC/NCAP	December 5,2023	December 5,2023	December 5,2023	December 5,2023	December 5,2023	
Organizational Ooutcome 2	Organizational Outcome 2: Protect Uses and Properties Against Major Roods: Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Sanda Fe River, Barangay Allaga, Bambang, Hueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 29, 2023	December 1- 7,2023	December 11,2023	December 21,2023	December 21,2023	December 22-28,202	December 29, 3 2023 - February 5,2024	February 6, 2024	February 6, 2024	February 13, 2024	February 15, 2024	-	-	REGULAR INFRA FY 2024	96,500,000.00		96,500,000.00	94,570,056.47		94,570,056.47	COA/CRSBA- LUC/NCAP	December 5,2023	December 5,2023	December 5,2023	December 5,2023	December 5,2023	
Organizational Ooutcome 2	OO2/Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major Weer Basins and Principal Rivers - Construction of Flood Control and Drainage Structure (FCDS-Faciage 6) along Magat River, Santa Lucia Section, Bagabag, Nueva Vitcaya	Maintenance Section	NO	Competitive Bldding	November 29, 2023	, December 1- 7,2023	December 11,2023	December 21,2023	December 21,2023	December 22-28,202	December 29, 3 2023 - February 5,2024	February 6, 2024	February 6, 2024	February 13, 2024	February 15, 2024			REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	141,780,889,39		141,780,889.39	COA/CRSBA- LUC/NCAP	December 5,2023	December 5,2023	December 5,2023	December 5,2023	December 5,2023	
Organizational Outcome 2	Organizational Outcome 2: Protect Uves and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Magat River, Barangay Magasysay, Bayombong, Nueva Viccaya	Construction Section	NO	Competitive Bidding	November 29, 2023	December 1- 7,2023	December 11,2023	December 21,2023	December 21,2023	December 22-28,202	December 29, 3 2023 -January 29,2024	February 6, 2024	February 6, 2024	February 13, 2024	February 15, 2024	-		REGULAR INFRA FY 2024	96,500,000.00		96,500,000.00	94,570,349.23		94,570,349.23	COA/CRSBA- LUC/NCAP	December 5,2023	December 5,2023	December 5,2023	December 5,2023	December 5,2023	
Special Support	Convergence and Special Support Program - Basic Infrastructure Program - (BIP) - Multi-Purpose Buildings/Fracilities to Support Social Services Construction of Multi-Purpose Buildings, Brg. San Antonio South, Bambang, Naeva Vizcaya	Construction Section	NO	Competitive Bidding	-	December 7- 15,2023	December 14,2023	December 27,2023	December 27,2023	December 28, 2023- January 4, 2024	January 5- 16,2024	January 17, 2024	January 30, 2024	February 8, 2024	February 14, 2024	5	8	REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,902,051.77		4,902,051.77	COA/PIEP/ NCAP	December 7,2023	December 7,2023	December 7,2023	December 7,2023	December 7,2023	
Special Support	Convergence and Special Support Program - Basic Infrastructure Program - (BiP) - Multi-Purpose Buildings/Facilities to Support Social Services Completion of Multi-Purpose Building, Brgy, Barat, Bambang, Neeva Vitcaya	Construction Section	NO	Competitive Bldding	-	December 7- 15,2023	December 14,2023	December 27,2023	December 27,2023	December 28, 2023 - January 4, 2024	January 5- 16,2024	January 17, 2024	January 30, 2024	February 8, 2024	February 14, 2024	-	15	REGULAR INFRA FY 2024	2,475,000.00		2,475,000.00	2,452,732.13		2,452,732.13	COA/PIEP/NCAP	December 7,2023	December 7,2023	December 7,2023	December 7,2023	December 7,2023	
	Convergence and Special Support Program - Basic infrastructure Program - (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Construction of Multi-Purpose Building, Barangay Tuao North, Bagabag, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	December 7- 15,2023	December 14,2023	December 27,2023	December 27,2023	December 28, 2023 - January 4, 2024	January 5- 16,2024	January 17, 2024	January 30, 2024	February 8, 2024	February 14, 2024	*	*	REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,912,944.13		4,912,944.13	COA/PIEP/ NCAP	December 7,2023	December 7,2023	December 7,2023	December 7,2023	December 7,2023	
Convergence and Special Support Program	Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVU) as per It. A. 1229 - Intribution of Signage - Warning, Advisory and Regulatory Signs, Pavement Markings, and Zehra Pedestrian Crossing along Daung Mahamika Pyrass Vol - NO25+1135- XO267+185, Bayombong, Nueva Viscaya	Planning and Design Section	ΝΟ	Competitive Bidding		December 7- 15,2023	December 14,2023	December 27,2023	December 27,2023	December 28, 2023 - January 4, 2024	January 5- 16,2024	February 19, 2024	March 4, 2024	March 13, 2024	March 19, 2024			REGULAR INFRA FY 2024	2,734,200.00		2,734,200.00	2,705,180.83		2,705,180.83	COA/PIEP/ NCAP	December 7,2023	December 7,2023	December 7,2023	December 7,2023	December 7,2023	
Special Support	Convergence and Special Support Program (CSSP): Construction/Improvement of Access Roads teading to Trades, industries and Economic Zones (Roads Leveraging Unleages for Industry and Trade Infrastructure Program-ROLLIT - Poblacion-Backs Road connecting Brgy, Backas and Provincial Road in Support of Coffee Industry	Construction	NO	Competitive Bidding	December 8,2023	December 11- 19,2023	December 18,2023	December 29,2023	December 29,2023	January 2-5, 2024	January 8- 17,2024	January 18, 2024	January 30, 2024	February 8, 2024	February 14, 2024		-	REGULAR INFRA FY 2024	9,800,000.00		9,800,000.00	9,701,759.42		9,701,759.42	COA/CRSBA- LUC/NCAP	December 13,2023	December 13,2023	December 13,2023	December 13,2023	December 13,2023	
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Ungrading of Oamaged Paved Roads - Tertiary Roads - Bambang-Kasitu-Sclame Rd - N3304-709- M3331	Construction Section	NO	Competitive Bldding	December 8,2023	December 11- 19,2023	December 18,2023	December 29,2023	December 29,2023	January 2-5, 2024	January 8-29, 2024	January 30, 2024	January 30, 2024	February 8, 2024	February 14, 2024	٠	-	REGULAR INFRA FY 2024	39,200,000.00		39,200,000.00	38, 4 16,000.00		38/416,000.00	COA/CRSBA- LUC/NCAP	December 13,2023	December 13,2023	December 13,2023	December 13,2023	December 13,2023	
Organizational Outcome 1	OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Renhabilitation/Feconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Papaya - Mabbing - Wangal - Binggavan - Tadji - Runruno Rd - K0312+300-K0313+535	Construction Section	NO	Competitive Bldding	December 8,2023	December 11- 19,2023	December 18,2023	December 29,2023	December 29,2023	January 2-5, 2024	January 8-17, 2024	January 30, 2024	January 30, 2024	February 8, 2024	February 14, 2024	-	-	REGULAR INFRA FY 2024	24,500,000.00		24,500,000.00	24,132,483.14		24,132,463.14	COA/CRSBA- LUC/NCAP	December 13,2023	December 13,2023	December 13,2023	December 13,2023	December 13,2023	
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System -Bridge — Retrofitting/Strengthening of Permanent Bridges - Colocol Br. 2 (B0124512) along Daang Maharika By- Pass Rd.	Planning and Design Section	NO	Competitive Bidding	December 18, 2023	December 19- 29, 2023	December 28,2023	January 9, 2024	January 9, 2024	January 10-16, 2024	January 17-29, 2024	February 2, 2024	February 5, 2024	February 15, 2024	February 21, 2024			REGULAR INFRA FY 2024	14,700,000.00		14,700,000.00	14,401,080.68		14,401,080.68	COA,PHILDHRRA,N CAP	December 21,2023	December 21,2023	December 21,2023		December 21,2023	
002:	OO2: Protect Lives and Properties against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities Within Major River Basins and Principal Rivers - Construction of Flood Control and Denhage Stucture (FCDS - Package 5) along Magat River, Bagahabag Section, Solano, Nueva Viscaya	Maintenance Section	NO	Competitive Bidding	December 18, 2023	December 19- 29, 2023	December 28, 2023	January 9, 2024	January 9, 2024	January 10-16, 2024	January 17-29, 2024		February 06, 2024	February 13, 2024	February 15, 2024			REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	141,825,047.83		141,825,047.83	COA,PHILDHRRA,N CAP	December 21,2023	December 21,2023	December 21,2023	December 21,2023	December 21,2023	

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Code (PAP)	Procurement Project	PMO/End- User		t Mode of Procurement	Pre-Proc Conference	Ads/ Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	МООЕ	со	Total	моов	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable) Remarks (Explaining changes from the APP)
Special Support	Convergence and Special Support Program — Basic Infrastructure Program (BP) — Multi-Purpose Buildings/Facilities to Support Social Service — Communication of Multi-Purpose Building, Brgy, Decablecien	Construction Section	NO	Competitive Bidding	January 4, 2024	December 19- 29, 2023	December 28, 2023	January 9, 2024	January 9, 2024	January 10-16, 2024	January 17-29, 2024	;January 30, 2024	January 30, 2024	February 8, 2024	February 14, 202	.4		REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,913,764.43	2	4,913,764.43	COA,PHILDHRRA,N CAP	December 21,2023	December 21,2023	December 21,2023	December 21,2023	December 21,2023	
Organizational	Organizational Outcome 2: Protect Lives and Properties Against Major Roods — Rood Management Proping — Construction/Rehabilitation of Flood Militgation Construction/Rehabilitation of Flood Control Structure along Maga	Maintenance Section	NO	Competitive Bidding	January 4, 2024	January 5-12, 2024	January 10, 2024	January 25, 2024	January 25, 2024	January 26-29, 202	January 30, 2024-February 2, 2024	February 5, 2024	February 05, 2024	February 8, 2024	February 12, 202	4		REGULAR INFRA FY 2024	45,000,000.00		49,000,000.00	4,814,988.10		4,814,988.10	COA,PHILDHRRA,N	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	
Organizational Outcome 2	Organizational Outcome 2: Protect Uves and Properties Against Major Roods – Rood Management Projection of Flood Miligation Construction/Rehabilitation of Flood Miligation Railities within Major River Basins and Principal Railities within Major River a Inhabilitation of Flood Control Structure along Magas River (Plass 1), Barangay Busilee, Bayombong, Nueva Vitzaya	Maintenance Section	NO	Competitive Bidding	January 4, 2024	January 5-12, 2024	January 10, 2024	January 25, 2024	January 25, 2024	January 26-29, 2024	January 30, 2024-February 2, 2024	February 5, 2024	February 05, 2024	February 12, 2024	February 15, 202	4		REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	48,008,621.45		48,008,621.45	COA,PHILDHRRA,N CAP	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods — Flood Management Program — Of Flood Mitigation Structure and Drainge System — Construction of Manamtam Floos Control along Maturo River (Section 2), Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	January 4, 2024	January 5-12, 2024	January 10, 2024	January 25, 2024	January 25, 2024	January 26-29, 2024	January 30, 2024-February 2, 2024	February 5, 2024	February 05, 2024	February 8, 2024	February 12, 202	4		REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	47,980,721.52		47,980,721.52	COA,PHILDHRRA,N CAP	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Robots – Rood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainge Systems - Construction of Bambang Cupas CS Canal Lining and Rood Control Structure, Bambang, Nueva Vizcaya	Planning and Design Section		Competitive Bidding	January 4, 2024	January 5-12, 2024	January 10, 2024	January 25, 2024	January 25, 2024	January 26-29, 2024	January 30, 3 2024-February 2, 2024	February 5, 2024	February 05, 2024	February 15, 2024	February 21, 202	4		REGULAR INFRA FY 2024	19,500,000.00		19,600,000.00	19,306,004.75		19,306,004.75	COA,PHILDHRRA,N CAP	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	
Organizational Outcome 2	Organizational Oulcome 2: Protect Lives and Properties Against Major Robots – Rood Management Program – Of Flood Mitigation Structures and Orlange Systems - Construction of Bakir Rood Control Structures along Lamut River, Barrangay Bakir, Bagabag, Nueva Viscaya	Maintenance Section	NO	Competitive Bidding	January 15, 2024	January 5-12, 2024	January 10, 2024	January 25, 2024	January 25, 2024	January 26 - Februar 1, 2024	y February 2 - March 13, 2024	March 14, 2024	March 14, 2024	March 22, 2024	March 27, 2024			AEGULAR INFRA PY 2024	96,500,000,00		96,500,000.00	94,559,489.33		94,559,489.33	COA,PHILDHRRA,N CAP	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Presservation – Rehabilitation/Reconstruction/Upgrading of Damaged Pawed Roads – Terliany Roads – Bambang Assibu-Solano Rd – K03204-029- K03214-250	Maintenance Section	NO	Competitive Bidding	January 15, 2024	January 5-12, 2024	January 10, 2024	January 25, 2024	January 25, 2024	January 26-29, 2024	January 30 - February 2, 2024	February 5, 2024	February 05, 2024	February 8, 2024	February 12, 202	4		REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	47,995,500.00		47,995,500.00	COA,PHILDHRRA,N CAP	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	
Decree (CCCD)	Convergence and Special Support Program (CSSP): Sustainable Infrastructure Projects Allaviating Capps (SPAG) - Access Road's and/or Bridges from the National Road's Leading to Najor/Strategie Public Buildings/Scilles - Construction of Road, Barangay Poblacion, Villaverde, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	January 15, 2024	January 16-25, 2024	January 24, 2024	February 6, 2024	February 6, 2024	February 7-13, 2024	February 14- 19, 2024	February 20, 2024	February 21, 2024	February 26, 2024	February 27, 202	4		REGULAR INFRA FY 2024	9,800,000.00		9,800,000.00	9,720,686.01		9,720,686.01	COA,PGBC,NCAP	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIAPG) - Access Boads and/or entitiges from the National Roads Leading to Major/Strategi Public Building/Scillities - Construction of Road, Barangay Tuso South, Bagabag, Nueva Vizcayu	Construction Section	NO	Competitive Bidding		January 16-25, 2024	January 24, 2024	February 6, 2024	February 6, 2024	February 7-13, 2024	February 14- 19, 2024	February 20, 2024	February 21, 2024	February 26, 2024	March 4, 2024			REGULAR INFRA FY 2024	4,900,000.00		4,900,000.00	4,863,443.21		4,863,443.21	COA,PGBC,NCAP	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
Convergence and	Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP) – Access Boads and/or Bridges From the Hational Roads/Leading to Major/Strategic Public Buildings/Facilities – Concreting of Road Salmas – Mapayao Bd, Brgy. Salinas, Bambang, Nueva VIzcaya	Construction Section	МО	Competitive Bidding	January 15, 2024	January 16-25, 2024	January 24, 2024	February 6, 2024	February 6, 2024	February 7-13, 2024	February 14- 19, 2024	February 20, 2024	February 21, 2024	February 26, 2024	February 27, 2024	4		REGULAR INFRA FY 2024	9,900,000.00		9,900,000.00	9,804,343.69		9,804,343.69	COA,PGBC,NCAP	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP)—Multi-Purpose Buildings/Facilities to Support Soals Services — Completion of Multi-Purpose Building, Brgv. Bayombong Central School, Bayombong, Nueva Vitraya	Construction Section	NO	Competitive Bidding	January 15, 2024	January 16-25, 2024	January 24, 2024	February 6, 2024	February 6, 2024	February 7-13, 2024	February 14- 19, 2024	February 20, 2024	February 21, 2024	February 26, 2024	February 27, 2024	4		REGULAR INFRA FY 2024	5,445,000.00		5,445,000.00	5,364,506.41		5,364,506.41	COA,PGBC,NCAP	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Robods – Rood Management Program – Gross of Rood Mitigation Structures and Orinage Systems – Construction of Bullward Rood Control Structure, Anged	Construction Section	NO	Competitive Sidding	January 26, 2024	January 16-25, 2024	January 24, 2024	February 6, 2024	February 6, 2024	February 7-13, 2024	February 14- March 13, 2024	March 14, 2024	March 14, 2024	March 22, 2024	March 27, 2024			REGULAR INFRA FY 2024	96,500,000,00		96,500,000.00	95,572,608.73		95,572,608.73	COA,PGBC,NCAP	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	January 18, 2024	
Convergence and Special Support Program	Convergence and Special Support Program : Sustainable Infrastructure Projects Alleviating Gaps, (STAP) - Flood Militigation Structures Protecting Major/Strategic Public Buildings/Pacifities - Construction of Flood Control and Grafings Structure along Matemo River, Sarat Section, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	January 26, 2024	January 29, 2024-February 5, 2024	February 8, 2024	February 20, 2024	February 20, 2024	February 21, 2024	February 22- 26, 2024	February 27, 2024	February 27, 2024	March 5, 2024	March 7, 2024			REGULAR INFRA FY 2024	89,745,000.00		89,745,000.00	87,940,282.19		87,940,282.19	COA,PGBC,NCAP	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	

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Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity? Yes/No	Mode of Procuremen	t Pre-Proc Conference	Ads/ Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	s Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
Convergence and Special Support Program	Convergence and Special Support Program: Sustainable infrastructure Projects Alleviating Sustainable infrastructure Projects Alleviating Prospective States of the Convergence of the Co	Maintenance Section	NO	Competitive Bidding	January 26, 2024	January 29, 2024-February 5, 2024	February 8, 2024	February 20, 2024	February 20, 2024	February 21, 2024	February 22- 26, 2024	February 27, 2024	February 27, 2024	March 5, 2024	March 7, 2024			REGULAR INFRA FY 2024	89,745,000.00	5	89,745,000.00	87,937,162.11		87,937,162.11	COA,PGBC,NCAP	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	
Convergence and Special Support Program	Convergence and Special Support Program : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) — Flood Miligation Structures Protecting Major/Strategic Public Buildings/Facilities — Construction of Flood Control and Derlangs Structure along Coyage River, San Leonardo Section, Bambang, Nueva Vitcaya	Maintenance Section	NO	Competitive Bidding	January 26, 2024	January 29, 2024-February 5, 2024	February 8, 2024	February 20, 2024	February 20, 2024	February 21, 2024	February 22- 26, 2024	February 27, 2024	February 27, 2024	March 5, 2024	March 7, 2024			REGULAR INFRA FY 2024	91,675,000.00		91,675,000.00	89,825,000.41		89,825,000.41	COA,PGBC,NCAP	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	
Convergence and Special Support Program	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) - Multi- Purpose Bulding/Facilities to support Social Services Construction of Multi-Purpose Bulding, Barangay Bintawan Sur, Villaverde, Nueva Vizcaya	Construction	NO	Competitive Bidding		January 30, 2024-February 6, 2024	February 8, 2024	February 20, 2024	February 20, 2024	February 21, 2024	February 22- 26, 2024	February 27, 2024	February 27, 2024	March 6, 2024	March 12, 2024			REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,863,435.65		4,863,435.65	COA,PGBC,NCAP	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	
Convergence and Special Support Program	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BiP) — Multi- Purpose Building-Fracilities to support Social Services - Construction of Multi - Purpose Building, Barangay Sta Cruz, Bagabag, Nueva Vircaya	Construction Section	NO	Competitive Bidding		January 30, 2024-February 6, 2024	February 8, 2024	February 20, 2024	February 20, 2024	February 21, 2024	February 22- 26, 2024	February 27, 2024	February 27, 2024	March 6, 2024	March 12, 2024			REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,851,580.14		4,851,580.14	COA,PGBC,NCAP	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	
	Convergence and Special Support Program (CSSP) - Basic Infrastructure Program (BIP) Multi- Purpose Buildings/Facilities to support Social Services - Completion of Multi-Purpose Building, Brgy, PD Gallma, Solano, Nueva Vitcaya	Construction Section	NO	Competitive Bidding		January 30, 2024-February 6, 2024	February 8, 2024	February 20, 2024	February 20, 2024	February 21, 2024	February 22- 23, 2024	February 26, 2024	February 26, 2024	March 6, 2024	March 12, 2024			REGULAR INFRA FY 2024	3,960,000.00		3,960,000.00	3,907,401.15		3,907,401.15	COA,PGBC,NCAP	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	February 2, 2024	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Construction/Rehabilitation of Flood Miligation Facilities within Major River Basins and Principal Rivers – Rehabilitation of Flood Control Structure along Magat River, Sto. Vista Alegra Section, Package 1, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	February 6, 2024	'February 5-12, 2024	February 15, 2024	February 27, 2024	February 27, 2024	February 28, 2024	February 29 - March 4, 2024	March 5, 2024	March 05, 2024	March 15, 2024	March 22, 2024			REGULAR INFRA FY 2024	96,500,000.00		96,500,000.00	94,553,180.97		94,553,180.97	COA,PIEP,NCAP	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods — Construction/Heabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers — Rehabilitation of Flood Control Structure along Magat River, Sto. Domingo Section, Package 2, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bldding	February 6, 2024	'February 5-12, 2025	February 15, 2024	February 27, 2024	February 27, 2024	February 28, 2024	February 29 - March 4, 2024	March 5, 2024	March 05, 2024	March 7, 2024	March 8, 2024			REGULAR INFRA FY 2024	96,500,000.00		96,500,000.00	94,525,993.17		94,525,993.17	COA,PIEP,NCAP	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	
Convergence and Special Support	Convergence and Special Support Program: Sustainable Infrastructure Projects Allevidating Gaps (SIPA-D): Flood Milligation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control and Drainage Structure along Magat River, Tupo North Section, Bagabag, Nueva Vizcaya	Quality Assurance Section	NO	Competitive Bidding	February 6, 2024	'February 5-12, 2026	February 15, 2024	February 27, 2024	February 27, 2024	February 28, 2024	February 29 - March 4, 2024	March 5, 2024	March 05, 2024	March 7, 2024	March 8, 2024			REGULAR INFRA FY 2024	91,675,000.00		91,675,000.00	89,802,738.82		89,802,738.82	COA,PIEP,NCAP	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	
Convergence and Special Support	Convergence and Special Support Program: Sustainable infrastructure Projects Alleviating Gaps (SIPAG) - Flood Milligation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control and Drainage Structure along Magat River, Tupo South Section, Bagabag, Nueva Vizzaya	Quality Assurance Section	ND	Competitive Bidding	February 6, 2024	'February 5-12, 2027	February 15, 2024	February 27, 2024	February 27, 2024	February 28, 2024	February 29 - March 4, 2024	March 5, 2024	March 05, 2024	March 7, 2024	March 8, 2024			REGULAR INFRA FY 2024	89,745,000,00		89,745,000.00	87,945,425.27		87,945,425.27	COA,PIEP,NCAP	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	
Special Support	Convergence and Special Support Program: Sustainable Infrastructure Projects. Alleviating Gaps (SIYAG) - Food Mitigation Structures Protecting Major/Strategic Public Buddings/Facilities - Construction of Flood Control and Drainage Structure along Megat River, Magapuy Section, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	February 6, 2024	'February 5-12, 2028	February 15, 2024	February 27, 2024	February 27, 2024	February 28, 2024	February 29 - March 4, 2024	March 5, 2024	March 05, 2024	March 7, 2024	March 8, 2024			REGULAR INFRA FY 2024	93,605,000.00		93,605,000.00	91,710,949.77		91,710,949.77	COA,PIEP,NCAP	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	
Special Support	Convergence and Special Support Program: Sustainable Infrastructure Projects Allevlating Gaps (SIPAG) - Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities - Construction of Flood Control and Drainage Structure along Magat River, Barethet Section, Bagabag, Nueva Vizcaya	Quality Assurance Section	NO	Competitive Bidding	February 6, 2024	'February 5-12, 2029	February 1S, 2024	February 27, 2024	February 27, 2024	February 28, 2024	February 29 - March 4, 2024	March 5, 2024	March 05, 2024	March 7, 2024	March 8, 2024	100 Line 100		REGULAR INFRA FY 2024	89,745,000.00		89,745,000.00	87,904,869.67		87,904,869.67	COA,PIEP,NCAP	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	
Organizational Outcome 2:	Organizational Outcome 2: Protect Lives and Properties against Major Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Orlange Systems – Construction of Sta. Lucia Flood Control Structure along tamut Biver, Barangay Sta. Lucia, Bagabag, Nueva Vitcaya	Quality Assurance Section	NO	Competitive Bidding	February 6, 2024	'February 5-12, 2030	February 15, 2024	February 27, 2024	February 27, 2024	February 28 - March 4, 2024	March 5-13, 2024	March 14, 2024	March 14, 2024	March 22, 2024	March 27, 2024			REGULAR INFRA FY 2024	96,500,000.00		96,500,000.00	94,572,382.33		94,572,382.33	COA,PIEP,NCAP	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	
Organizational Outcome 2	Organizational Outcome 2: Protect Eves and Properties against Major Floods – Flood Management Program Construction Maintenance of Flood Militarition Structures and Daniage Systems – Construction of Malabanan Flood Control Structure along Angadanen River, Hallabbanan, Quezon, Nueva Vitcaya	Maintenance Section	NO	Competitive Bidding	February 6, 2024	'February 5-12, 2031	February 15, 2024	February 27, 2024	February 27, 2024	February 28 - March 4, 2024	March 5-13, 2024	March 14, 2024	March 14, 2024	March 20, 2024	March 22, 2024			REGULAR INFRA FY 2024	96,500,000.00		96,500,000.00	94,571,750.07		94,571,750.07	COA,PIEP,NCAP	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024	

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Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Pre-Proc Conference	Ads/ Posting of IB	Pre-bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MODE	со	List of Invited Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If APP) applicable)
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods - Flood Management Program - Construction (Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Tuou North-Tuos South Flood Control Structure along Magat river, Sitio Dumrapor, Tuou North-Tuo South, Bagabag, Nerva Vitzeya	Maintenance Section	NO	Competitive Bidding	February 6, 2024	'February 5-12, 2032	February 15, 2024	February 27, 2024	February 27, 2024	February 28 - March 4, 2024	March 5-13, 2024	March 14, 2024	March 14, 2024	March 22, 2024	March 27, 2024			REGULAR INFRA FY 2024	96,500,000.00		96,500,000.00	94,517,187.08		94,517,187.08	COA,PIEP,NCAP	February 8, 2024					
Outcome 1	Organizational Outcoma 1: Ensure Safe and Reliable National Road System - Asset Preservation Program - Reshabilitation Recentraction of Roads with Slip, Slope Collapse and Landside - Tertiary Roads - Papays-Malability-Wangal-Ruiugwan-Tadji-Ruirurun Rd N0312+260-80312+327, N0314+117-N0314+13	Design Section	NO	Competitive Bidding	February 6, 2024	'February 5-12, 2033	February 15, 2024	February 27, 2024	February 27, 2024	February 28 - March 5, 2024	March 6 - April 12, 2024	April 15, 2024	April 15, 2024	April 25, 2024	May 2, 2024			REGULAR INFRA FY 2024	44,100,000.00		44,100,000.00	43,441,406.15		43,441,406.15	COA, PIEP, NCAP	February 8, 2024					
Convergence and Special Support Program	Convergence and Special Support Program: Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilise to support Social Services – Construction of Multi-Purpose Bidg., Brgy. Magapuy	Construction Section	NO	Competitive Bidding		February 13-20 2024	' February 22, 2024	March 5, 2024	March 5, 2024	March 6-12, 2024	March 13-25, 2024	March 26, 2024	March 26, 2024	April 4, 2024	April 8, 2024			REGULAR INFRA FY 2024	3,465,000,00		3,465,000.00	3,430,341.23		3,430,341.23	COA,PGBC,NCAP	February 16, 2024	February 16, 2024	February 15, 2024	February 16, 2024	February 16, 2024	
Convergence and Special Support Program	Convergence and Special Support Program: Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Bldg., Brgy. Allaga	Construction Section	No	Competitive Bldding		February 13-20 2024	February 22, 2024	March 5, 2024	March 5, 2024	March 6-12, 2024	March 13-25, 2024	March 25, 2024	March 25, 2024	April 4, 2024	April 8, 2024			REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,896,038.51		4,896,038.51	COA,PGBC,NCAP	February 16, 2024					
Convergence and Special Support Program	Convergence and Special Support Program: Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/ Facilities to support Social Services – Construction of Multi-Purpose Building, Solamo North Elementary School, Barangay Osmelia	Construction Section	NO	Competitive Bidding		February 13-20 2024	February 22, 2024	March 5, 2024	March 5, 2024	March 6-12, 2024	March 13-25, 2024	March 26, 2024	March 26, 2024	April 4, 2024	April 8, 2024			REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,877,442.10		4,877,442.10	COA,PGBC,NCAP	February 16, 2024	February 16, 2024	February 16, 2024	February 16, 2024	February 26, 2024	
Special Support	Convergence and Special Support Program: Basic Infrastructure Program (BIP) — Flood Militablon Structures protecting Major/Strategic Public Buildings/ Facilities — Construction of Orainage Canal, Poblacion (Phase I), Bambang, Hierva Vitcaya	Construction Section	NO	Competitive Bidding	February 12, 2024	February 13-20 2024	February 22, 2024	March 5, 2024	March 5, 2024	March 6-12, 2024	March 13-25, 2024	March 26, 2024	March 25, 2024	April 4, 2024	April 8, 2024			REGULAR INFRA FY 2024	29,700,000.00		29,700,000.00	29,401,507.57		29,401,507.57	COA,PGBC,NCAP	February 16, 2024					
	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – DM 1:4-Malasin Rd – 107248 + (4-02) - 80250 + 1224	Maintenance Section	NO	Competitive Bidding	February 12, 2024	February 13-20 2024	February 22, 2024	March 5, 2024	March 5, 2024	March 6-12, 2024	April 2-12, 2024	April 15, 2024	April 17, 2024	April 26, 2024	April 30, 2024			REGULAR INFRA FY 2024	96,500,000.00		96,500,000.00	94,979,107.96		94,979,107.96	COA,PGBC,NCAP	February 16, 2024	February 16, 2024	February 16, 2024	February 15, 2024	February 16, 2024	
Special Support	Convergence and Special Support Program: Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Bldg., Brgy. Almaguer South	Construction Section	NO	Competitive Bidding		February 21-28 2024	February 28, 2024	March 19, 2024	March 19, 2024	March 20-26, 2024	March 27 - April 29, 2024	April 30, 2024	April 30, 2024	May 9, 2024	May 15, 2024			REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,900,599.89		4,900,599.89	COA,PHILDHRAA, NCAP	February 23, 2024					
Convergence and Special Support Program	Convergence and Special Support Program: Basic infrastructure Program (BP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Big., Jailms National High School, Brgy, Salinas	Construction Section	NO	Competitive Bidding		February 21-28 2024	February 28, 2024	March 19, 2024	March 19, 2024	March 20-26, 2024	March 27 - April 8, 2024	April 11, 2024	April 17, 2024	April 26, 2024	May 2, 2024			REGULAR INFRA FY 2024	2,970,000.00		2,970,000.00	2,940,374.83		2,940,374.83	COA,PHILDHRAA, NCAP	February 23, 2024					
Convergence and Special Support Program	Convergence and Special Support Program: Basic Infrastructure Program (BP) – Multi-Purpose Building/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy Sta. Rosa	Construction Section	NO	Competitive Bidding		February 21-28 2024	February 28, 2024	March 19, 2024	March 19, 2024	March 20-26, 2024	March 27 - April 8, 2024	April 11, 2024	April 17, 2024	April 26, 2024	May 2, 2024			REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,900,553.19		4,900,553.19	COA,PHILDHRAA, NCAP	February 23, 2024					
Concreting	Concreting of Bugy, Pinya FMR	Construction Section	NO	Competitive Bldding	March 5, 2024	March 6-13, 2024	March 14, 2024	March 26, 2024	March 26, 2024	March 27 - April 2, 2024	April 3-19, 2024	April 22, 2024	April 22, 2024	May 3, 2024	May 9, 2024			FY - 2024-DA-FMR	9,950,000.00		9,950,000.00	9,755,211.20		9,755,211.20	COA, CRSBA- LUC,NCAP	March 8, 2024	March 8, 2024	March 8, 2024	March 8, 2024 h	Aarch 8, 2024	
Concreting	Concreting of Dullao FMR	Construction Section	NO	Competitive Bidding	March 5, 2024	March 6-13, 2024	March 14, 2024	March 26, 2024	March 26, 2024	March 27 - April 2, 2024	April 3-15, 2024	April 16, 2024	April 17, 2024	April 26, 2024	May 2, 2024			FY - 2024-DA-FMR	14,925,000.00		14,925,000.00	14,643,705.98		14,643,705.98	COA, CRSBA- LUC,NCAP	March 8, 2024	March 8, 2024	March 8, 2024	March 8, 2024 h	Aarch 8, 2024	
Concreting	Concreting of Magsaysay Hills-San Antonio North FMR	Construction Section	NO	Competitive Bidding	March 5, 2024	March 6-13, 2024	March 14, 2024	April 11, 2024	April 11, 2024	April 12-18, 2024	Aprill 19 - May 10, 2024	May 13, 2024	May 13, 2024	May 22, 2024	May 28, 2024			FY - 2024-DA-FMR	14,925,000.00		14,925,000.00	14,625,993.58		14,625,993.58	COA,CRSBA-LUC, NCAP	March 19, 2024					

										Actual F	rocurement A	ctivity			Γ					ABC (PhP)			Contract Cost (PhP)				D	Date of Receip	pt of Invitation			
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Pre-Proc Conference	Ads/ Posting of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Quat	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Trispection ex	ource of Funds	Total	MOOE	co	Total	моое	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual A	Delivery/ Completion/ Acceptance (If applicable)	Remarks Explaining changes from the APP)
Convergence and Special Support Program	Convergence and Special Support Program — Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collector System	Planning and Design Section	NO	Competitive Bidding		March 20-28, 2024	March 25, 2024	April 11, 2024	April 11, 2024	April 12-14, 2024	April 15-16, 2024	Aprl 17, 2024	April 17, 2024	April 26, 2024	May 2, 2024		P3 f	/ 2024 RA 11975 REGULAR 2024 CURRENT	2,895,000.00		2,895,000.00	2,851,912.44		2,851,912.44	COA,CRSBA-LUC, NCAP	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024		
Organizational Outcome 2	Organizational Outcome 2: Protect Lives and Properties against Major Floods — Flood Management Program — Construction/Rehabilitation of Flood Mitigation Facilities within high? River Basins and Principal Rivers — Construction of San Fernando Section 2, Bambang, Rivera Vitzeya	Planning and Design Section	NO	Competitive Bidding	March 19, 2024	March 20-28, 2024	March 25, 2024	April 11, 2024	April 11, 2024	April 12-18, 2024	April 19-30, 2024	May 02, 2024	May 06, 2024	May 9, 2024	May 10, 2024		FY	7-2024 REGULAR	49,000,000.00		49,000,000.00	46,547,183.42		46,547,183.42	COA,CRSBA-LUC, NCAP	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024		
Special Support	Construction and Special Support Program - Basic infrastructure Program (BIP) - Multi-Purpose Building/Facilities to support Social Services - Construction (Completion) of Multi-Purpose Bidg., Bryy, Button	Construction Section	NO	Competitive Bidding		March 20-28, 2024	March 25, 2024	April 11, 2024	April 11, 2024	April 12-18, 2024	ápril 19-22, 202	April 23, 2024	April 24, 2024	May 3, 2024	May 9, 2024		זק	7-2024 REGULAR	3,465,000.00		3,465,000.00	3,430,420.46		3,430,420.46	COA,CRSBA-LUC, NCAP	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024		
	Repair/Maintenance of DPWH Building, Administrative Building, Bayombong, Nueva Vitcaya	Maintenance Section	NO	Competitive Bidding	ħ	Aarch 27-April 3, 2024	April 5, 2024	April 18, 2024	April 18, 2024	April 19-22, 2024	April 23-29, 2024	April 30, 2024	April 30, 2024	May 10, 2024	May 17, 2024			OPB 2024	00.000		800,000.00	783,997.96		783,997.96	COA,PHILDHRAA,N CAP	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024		
Repair/Maintenance	Bepair/Maintenance of DLIG-Bureau of Fire Protection, BFP Bagabag, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	ħ	Aarch 27-April 3, 2024	April 5, 2024	April 18, 2024	April 18, 2024	April 19-22, 2024	April 23-29, 2024	April 30, 2024	April 30, 2024	May 10, 2024	May 17, 2024		GAA	FY 2024 RA11975	800,000.00		800,000.00	792,129.65		792,129.65	COA,PHILDHRAA,N CAP	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024		
Repair/Maintenance	Repair/Maintenance of DIIG-Bureau of Fire Protection, BFP Bayombong, Bayombong, Nueva Vilcaya	Maintenance Section	NO	Competitive Bldding	, b	Aarch 27-April 3, 2024	April 5, 2024	April 18, 2024	April 18, 2024	April 19-22, 2024	April 23-29, 2024	April 30, 2024	April 30, 2024	May 10, 2024	May 17, 2024		GAA	FY 2024 RA11975	800,000.00		800,000.00	792,177.60		792,177.60	COA,PHILDHRAA,N CAP	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024		
Concreting	Concreting of Pallas-Pinayag FMR, Brgy, Pallas, Bambang, Hueva Vizcaya	Construction Section	NO	Competitive Bidding	April 3, 2024 A	prii 4-11, 2024	April 12, 2024	May 15, 2024	May 15, 2024	May 16, 2024	May 17-20, 2024	May 28, 2024	May 29, 2024	June 7, 2024	June 13, 2024		FY	7-2024-DA-FMR	14,925,000.00		14,925,000.00	14,708,805.48		14,708,805.48	COA,PGBC,NCAP	April 5, 2024	April 5, 2024	April 5, 2024	April 5, 2024	April 5, 2024		
Concreting	Concreting of Hamuog, Brgy, Calaocan FMR, Bambang, Hueva Vizcaya	Construction Section	NO	Competitive Bidding	April 3, 2024 A	pril 4-11, 2024	April 12, 2024	April 23, 2024	April 23, 2024	April 24, 2024	April 25-26, 2024	June 20, 2024	June 20, 2024	June 28, 2024	July 4, 2024		FY	r-2024-DA-FMR	9,950,000.00		9,950,000.00	9,793,601.44		9,793,601.44	COA,PGBC,NCAP	April 5, 2024	April 5, 2024	April 5, 2024	April 5, 2024	April 5, 2024		
Repair/Maintenanc e	Repair/Maintenance of Magat River Revetment 27. Brgy. Vista Alegre, Bayombong, Nueva Viscaya	, Maintenance Section	NO	Competitive Bidding	April 3, 2024 A	pril 4-11, 2024	April 12, 2024	April 23, 2024	April 23, 2024	April 24, 2024	April 25-29, 2024	April 30, 2024	April 30, 2024	May 10, 2024	May 17, 2024			MOOE 2024	5,000,000.00		5,000,000.00	4,953,094.91		4,953,094.91	COA,PGBC,NCAP	April 5, 2024	April 5, 2024	April 5, 2024	April 5, 2024	April 5, 2024		
infractrusture	Basic Infrastructure Program (BIP) – Multi-Purpose Bailding/Facilities to support Social Services – Completion of Mil-Purpose Bild, Bigy, Ipil Cuneg, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding		April 18-25, 2024	April 25, 2024	May 9, 2024	May 9, 2024	MAY 10-16, 2024	April 17-28, 2024	May 29, 2024	May 29, 2024		June 4, 2024		REG	GULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,885,650.00		4,885,650.00	COA,PGBC,NCAP	April 19, 2024	April 19, 2024	April 19, 2024	April 19, 2024 /	april 19, 2024		
Special Support	Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Acidites — Construction Orariage Canal, Pobliccion, Bambang, Nueva Vitcaya (Phase 2)	1 /1	NO	Competitive Bidding	May 6, 2024 N	fay 7-13, 2024	May 14, 2024	May 28, 2024	May 28, 2024	May 29 - June 4, 2024	June 5-17, 2024	June 18, 2024	June 18, 2024	June 27 ,2024	July 3, 2024		REC	GULAR INFRA FY 2024	29,700,000.00		29,700,000.00	29,400,390.15		29,400,390.15	COA,CRSBA-LUC	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024		
Basic Infrastructure Program (BIP)	Basic Infrastructure Program (BIP) – Multi-Purpose Building/Facilities to Support Social Service – Construction of Molif-Purpose Big., Bry. Manumcum, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bldding	h	1ay 9-15, 2024	May 17, 2024	May 30, 2024	May 30, 2024	May 31 - June 5, 2024	June G-17, 2024	June 18, 2024	June 18, 2024				REC	GULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,876,523.87		4,876,523.87	COA,PGBC,NCAP	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024 P	May 10, 2024		
Bario	Basic infrastructure Program (BIP) – Multi-Purpose buildings/facilities to Support Social Services – Construction of Multi-Purpose Multi-Purpo		NO	Competitive Bidding	May 14, 2024	lay 15-May 22, 2024	May 23, 2024	June 4, 2024	June 4, 2024	June 5, 2024	June 6-7, 2024	June 13, 2024	June 18, 2024	June 25, 2024	June 27, 2024		REC	GULAR INFRA FY 2024	19,800,000.00		19,800,000.00	19,503,443.81		19,503,443.81	COA,PHILDHRRA,N CAP	May 17, 2024	May 17, 2024	May 17, 2024	May 17, 2024	day 17, 2024		

Pre-bid Eligibility Check of Bids Evaluation Fost Qual Delivery/ Completion Acceptance (17 applicable)	Pre-bid Eligibility Conf Check	List of Invited Observers	co	MOOE				1		1 1 8						T				1			1			
				1002	Total	co	MODE	Total	Source of Funds	Delivery/ Inspection & Acceptance	Notice to Proceed	Contract Signing	Notice of Award	Date of BAC Resolution Recommending Award	David Count	Bld Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conference	Ads/ Pesting of IB	Pre-Proc Conference	Mode of Procurement	Is this an Early Procurement Activity? Yes/No	PMO/End- User	Procurement Project	Code (PAP)
May 17, 2024	May 17, 2024 May 17, 202	COA,PHILDHRRA,N CAP	29,467,628.41		29,467,628.41	29,700,000.00		29,700,000.00	REGULAR INFRA FY 2024		July 1, 2024	June 25, 2024	June 18, 2024	June 13, 2024	June 6-7, 2024	June 5, 2024	June 4, 2024	June 4, 2024	May 23, 2024	May 15-May 22, 2024	May 14, 2024	Competitive Bidding	NO	se Planning and Design Section	Basic Infrastructure Pragram (BIP) – Multi-Purpose Bullding/Racillities to Support Social Services Construction of Multi-Purpose Facility, (News Vizcaya State University Sports Complex), Bayombong, Hueva Vizcaya	isic frastructure ogram (BIP)
						3,570,873,040.00		3,570,873,040.00	of Procurement Activities	Yotal Allocated Budget		1			<u> </u>	L						<u> </u>				
			3,458,090,425.07		3,458,090,425.07				nt Activities-Conducted	Total Contract Price of Procureme	1		2000 - 20													
			3,458,090,425.07	2	3,458,090,425.07	3,570,875,040.00	112,782,614.93	3,570,473,040.00	nt Activities-Conducted																	

							***				-	W	Total Savings [Tot	otal Allocated Budget-Total Con	ract Price)		112,782,614.93									
N- GOING	PROCUREMENT ACTIVITIES				Villa Technic																					
asic ifrastructure rogram (BIP)	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Bambang, Rueya Vicceya	Construction	NO	Competitive Bidding	April 17, 2024	April 18-25, 2024	April 25, 2024	May 9, 2024	May 9, 2024		June 18, 2024			REGULAR 20		49,500,000.00		49,500,000.00	48,727,923.00	48,727,923.00	COA,PGBC,NCAP	April 19, 2024 Apri	il 19, 2024 Apri	1 19, 2024 Ap	pril 19, 2024 April 1	19, 2024
rganizational utcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Damag Maharilika By-Pass Rd - K0265 + {-373} - K0267 + 248	Maintenance Section	NO	Competitive Bidding	April 17, 2024	April 18-25, 2024	April 25, 2024	May 16, 2024	May 16, 2024					FY 2024	FUND	96,500,000.00		96,500,000.00	94,553,464.02	94,553,464.02	COA,PGBC,NCAP	April 19, 2024 Apri	ii 19, 2024 Apri	l 19, 2024 Ap	pril 19, 2024 April 1	19, 2024
rganizational autcome 1	Organizational Outcome 1: Ensure Safe and feelable National Road System – Asset Preservation – Rehabilitation / Reconstruction/ upgrading of Damaged Paved Roads – Secondary Houds – Huwan Viscaya – Hugas Rd – RO283 + (463) – RO283+072, K0224 + 365 - K0289 + 010	Maintenance Section	NO	Competitive Bidding	May 7, 2024	May B-14, 2024	May 14, 2024	May 28, 2024	May 28, 2024					REGULAR 20		144,750,000.00		144,750,000.00	141,847,862.77	141,847,862.77	COA,CRSBA-LUC	May 10, 2024 May	y 10, 2024 May	10, 2024 M	tay 10, 2024 May 1	10, 2024
asic nfrastructure rogram (BIP)	Basic Infrastructure Program (BIP) – Multi-Purpose Buldings/Facilities to Support Social Services -Construction (Completion) of Multi-Purpose Bulding, Bambang, Nueva Viccaya	Planning Design Section	NO	Competitive Bidding	May 8, 2024	May 9-15, 2024	May 17, 2024	May 30, 2024	May 30, 2024					REGULAR 20		24,750,000.00		24,750,000.00	24,404,221.00	24,404,221.00	COA,PGBC,NCAP	May 10, 2024 May	y 10, 2024 May	r 10, 2024 M	tay 10, 2024 May 1	10, 2024
asic nfrastructure rogram (BIP)	Basic infrastructure Program (BIP) — Multi-Purpose Building/Facilities to Support Social Services — Completion of Multi- Purpose lidg., Birg. Homestead, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	May 30, 2024	May 31 - June 6, 2024	June 5, 2024	June 20, 2024	June 20, 2024					REGULAR 20		1,980,000.00		1,980,000.00	1		COA,PGBC,NCAP	May 31, 2024 May	y 31, 2024 Man	r 31, 2024 M.	fay 31, 2024 May 3	31, 2024
asic ofrastructure rogram (BIP)	Basic infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Competion of Multi-Purpose Building, Brgy, Busg, Bambang, Bueva Vizcaya	Construction Section	NO	Competitive Bidding	May 30, 2024	May 31-7, 2024	June 6, 2024	June 20, 2024	June 20, 2024					REGULAR 20		1,980,000.00		1,980,000.00	(FI		COA,PGBC,NCAP	May 31, 2024 May	y 31, 2024 Ma	731, 2024 M	fay 31, 2024 May 3	31, 2024
ionvergence and pecial Support rogram	Convergence and Special Support Program — Basic Infrastructure Program (BIP) — Multi-Purpose Building/ Facilities to support Social Services—Construction of full-Purpose Building (Senior Citizens Center)	Construction Section	NO	Competitive Bidding		June 13-19, 2024	June 21, 2024	July 4, 2024						REGULAR 20		4,950,000.00		4,950,000.00			COA,PHILDHRRA,N CAP	June 14, 2024 June	e 14, 2024 Juni	⊅ 14, 2024 Ju	ine 14, 2024 June 1	14, 2024
ieplacement of oncrete avement	Replacement of Concrete Pavement along Maharika Highway, NO277450-NO278+000, Bagabag, Nueva Viccaya	Maintenanco Section	NO	Competitive Bidding	June 11, 2024	June 13-19, 2024	June 21, 2024	July 4, 2024						AMWi	2024	6,500,000.00		6,500,000.00	5-28		COA,PHILDHRRA,N CAP	June 14, 2024 Jun	e 14, 2024 Juh	± 14, 2024 Ju	June 14, 2024 June 1	14, 2024
leplacement of Joncrete Pavement	Replacement of Concrete Pavement along Mahariika Highway, KO280+000-KO282+845.80, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding		June 13-19, 2024	June 21, 2024	July 4, 2024						AMWI	2024	3,320,000.00		3,320,000.00	-		COA,PHILDHRRA,N CAP	June 14, 2024 Jun	e 14, 2024 Jun	e 14, 2024 Ju	une 14, 2024 June 1	14, 2024
													Total Alloted	d Budget of Procurement	Activities 334	1,230,000.00	- 33	34,230,000.00	309,533,470.79	 309,533,470.79						

Prepared by

BRYAN MEIL G. AUGUSTO
Engineel III
BAC Secretariat

Recommended for Approval h

EDUARDO SAN YAN
ASSISTANT DISTRICT Engineer
BAO Chairperson

APPROVED:

