

Procurement Monitoring Report as of January 2 - June 28,2024

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
Organizational outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads, Nueva Vizcaya-Mugao Rd - K0289+054 - K0290+495	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	December 19-22,2023	December 27,2023	January 30, 2024	February 8, 2024	February 14, 2024	-	-	REGULAR INFRA FY 2024	27,274,380.00		27,274,380.00	26,695,632.28		26,695,632.28	COA/PhilDHRA/N CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023			
Organizational outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Asset Preservation - Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads- Bambang-Kaibu-Solano Rd - K0319+(-973)-K0319+(-827),K0319+(-481)-K0319+687	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	December 19-22,2023	December 27,2023	January 30, 2024	February 8, 2024	February 13, 2024	-	-	REGULAR INFRA FY 2024	26,955,880.00		26,955,880.00	26,405,567.33		26,405,567.33	COA/PhilDHRA/N CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023			
Convergence and Special Support Program	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, Pavement Markings, and Install Zebra Pedestrian Crossing along Daang Maharlika By-Pass Rd - K0265+(-235) - K0265+765, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	November 22-29,2023	December 1,2023	December 12,2023	December 12,2023	December 13-18,2023	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/PhilDHRA/N CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023			
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System - Network Development - Road Widening - Tertiary Roads - Bagabag Div. Rd. -K0284+205-K0284+480,K0285+472-K0286+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	December 19-22,2023	December 27,2023	May 13, 2024	May 22, 2024	May 28, 2024	-	-	REGULAR INFRA FY 2024	17,003,980.00		17,003,980.00	16,647,037.04		16,647,037.04	COA/PhilDHRA/N CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023			
Organizational Outcome 2	002: 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 Drainage Structure (FCDS - Package 2) along Magat River, Magapuy Section, Bayombong,Nueva Vizcaya	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	December 19-22,2023	December 27,2023	February 6, 2024	February 13, 2024	February 15, 2024	-	-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	141,790,713.49		141,790,713.49	COA/PhilDHRA/N CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023			
Organizational Outcome 2	002: 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 Drainage Structure (FCDS - Package 2) along Magat River, Magapuy Section, Bayombong,Nueva Vizcaya	Maintenance Section	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	February 6, 2024	February 13, 2024	February 15, 2024	-	-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	141,772,489.76		141,772,489.76	COA/PhilDHRA/N CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023			
Organizational Outcome 2	Organizational Outcome 2: 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 Drainage Structure (FCDS - Package 3) along Magat River, Baretbet Section, Bagabag, Nueva Vizcaya	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	December 19-22,2023	December 27,2023	February 6, 2024	February 13, 2024	February 15, 2024	-	-	REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	141,774,489.76		141,774,489.76	COA/PhilDHRA/N CAP	November 24,2023	November 24,2023	November 24,2023	November 24,2023	November 24,2023			
Convergence and Special Support Program	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program (TRIP)-Jct. Daang Maharlika-Masoc-Ambaguio Road Leading to Mt. Palag National Park,Ambaguio, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	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	December 30, 2023	February 8, 2024	February 14, 2024	-	-	REGULAR INFRA FY 2024	2,450,000.00		2,450,000.00	2,429,737.77		2,429,737.77	COA/PGBC/ NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023			
Convergence and Special Support Program	Convergence and Special Support Program - Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program (TRIP)- Access Road Leading to Lower Magat Ecotourism Park, Diadi, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	-	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	December 30, 2023	February 8, 2024	February 14, 2024	-	-	REGULAR INFRA FY 2024	2,450,000.00		2,450,000.00	2,421,256.16		2,421,256.16	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023			
Organizational Outcome 2	002: 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 Drainage Structure (FCDS - Package 4) along Magat River, Nalibunan Section, Quezon, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 27,2023	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	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		141,839,807.26	COA/PGBC/NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023			
Organizational Outcome 2	002: 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 Drainage Structure (FCDS - Package 8) along Magat River, Baretbet Section, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 27,2023	November 28-December 4,2023	December 7,2023	December 19,2023	December 19,2023	December 20-21,2023	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	141,825,973.37		141,825,973.37	COA/PGBC/ NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023			
Organizational Outcome 2	002: 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 Drainage Structure (FCDS - Package 9) along Magat River, Nalibunan Section, Quezon, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 27,2023	November 28-December 4,2023	December 7,2023	December 19,2023	December 19,2023	December 20-21,2023	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	141,763,620.73		141,763,620.73	COA/PGBC/ NCAP	November 30,2023	November 30,2023	November 30,2023	November 30,2023	November 30,2023			

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Organizational Outcome 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, 2023	December 29, 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 Outcome 2	Organizational Outcome 2: Protect Lives and Properties Against Major Floods - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers - Construction of Flood Control Structure along Santa Fe River, Barangay Allaga, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	November 29, 2023	December 1-7, 2023	December 13, 2023	December 21, 2023	December 21, 2023	December 22-28, 2023	December 29, 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 Outcome 2	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 Drainage Structure (FCDS-Package 6) along Magat River, Santa Lucia Section, Bagabag, 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, 2023	December 29, 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 Lives 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 Magaysay, Bayombong, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	November 29, 2023	December 1-7, 2023	December 11, 2023	December 21, 2023	December 21, 2023	December 22-28, 2023	December 29, 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		
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, Brgy. San Antonio South, Bambang, 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	4,902,051.77		4,902,051.77	COA/PIEP/ NCAP	December 7, 2023	December 7, 2023	December 7, 2023	December 7, 2023	December 7, 2023		
Convergence and Special Support Program	Convergence and Special Support Program - Basic Infrastructure Program - (BIP) - Multi-Purpose Buildings/Facilities to Support Social Services - Completion of Multi-Purpose Building, Brgy. Ibarat, Bambang,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	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	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 (MVUC) as per R.A. 11233 - Installation/Application of Signs - Warning, Advisory and Regulatory Signs, Pavement Markings, and Zebra Pedestrian Crossing along Daang Maharika By-Pass Rd - K0265+1135-K0267+185, Bayombong, Nueva Vizcaya	Planning and Design 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	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		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP): Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones (Roads Leveraging Linkages for Industry and Trade Infrastructure Program-ROLI-TI - Pollution-Bacals Road connecting Brgy. Bacals and Provincial Road in Support of Coffee Industry	Construction Section	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/Upgrading of Damaged Fowed Roads - Tertiary Roads - Bambang-Kasilbu-Solano Rd - K0330+709-K0331+144,K0341+055-K0342+060,K0343+061-K0343+537	Construction Section	NO	Competitive Bidding	December 8, 2023	December 11-19, 2023	December 18, 2023	December 29, 2023	December 29, 2023	January 2-5, 2024	January 8-29, 2024	January 30, 2024	January 30, 2024	February 8, 2024	February 14, 2024	-	-	REGULAR INFRA FY 2024	39,200,000.00		39,200,000.00	38,416,000.00		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 - Rehabilitation/Reconstruction/Upgrading of Damaged Fowed Roads - Tertiary Roads - Payaya - Malabing -Wangal - Binsigwan - Tadij - Runruno Rd - K03312+300-K03313+535	Construction Section	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 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		24,132,483.14	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 Bp. 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 17-20, 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/PHILDHRRAN CAP	December 21, 2023	December 21, 2023	December 21, 2023	December 21, 2023	December 21, 2023		
OO2:	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 Drainage Structure (FCDS -Package 5) along Magat River, Bagabag Section, Solano, Nueva Vizcaya	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 17-20, 2024		February 06, 2024	February 13, 2024	February 15, 2024			REGULAR INFRA FY 2024	144,750,006.00		144,750,000.00	141,825,047.83		141,825,047.83	COA/PHILDHRRAN CAP	December 21, 2023	December 21, 2023	December 21, 2023	December 21, 2023	December 21, 2023		

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					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid 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 – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building, Brgy. Decalbacan	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 17-23, 2024	January 30, 2024	January 30, 2024	February 8, 2024	February 14, 2024			REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	4,913,764.43	-	4,913,764.43	COA,PHILDHRRAN CAP	December 21,2023	December 21,2023	December 21,2023	December 21,2023	December 21,2023		
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 – Rehabilitation of Flood Control Structure along Magat River (Phase 2), Barangay Sta. Rosa, Bayombong, 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, 2024			REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	4,814,988.10		4,814,988.10	COA,PHILDHRRAN 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 – Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation of Flood Control Structure along Magat River (Phase 1), Barangay Buslac, Bayombong, 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 12, 2024	February 15, 2024			REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	48,008,621.45		48,008,621.45	COA,PHILDHRRAN 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 – Construction/Maintenance of Flood Mitigation Structure and Drainage System – Construction of Mamantan Flood Control along Maluno 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, 2024			REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	47,980,721.52		47,980,721.52	COA,PHILDHRRAN 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 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bambang Cupas Old Canal Lining and Flood Control Structure, Bambang, Nueva Vizcaya	Planning and Design 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 15, 2024	February 21, 2024			REGULAR INFRA FY 2024	19,600,000.00		19,600,000.00	19,306,004.75		19,306,004.75	COA,PHILDHRRAN 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 – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bakir Flood Control Structure along Lamut River, Barangay Bakir, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	January 15, 2024	January 5-12, 2024	January 10, 2024	January 25, 2024	January 25, 2024	January 26 - February 1, 2024	February 2 - 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	94,559,489.33		94,559,489.33	COA,PHILDHRRAN 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 Preservation – Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Tertiary Roads – Bambang Kasibu-Solano Rd – K0320-029-K0321+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, 2024			REGULAR INFRA FY 2024	49,000,000.00		49,000,000.00	47,995,500.00		47,995,500.00	COA,PHILDHRRAN CAP	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP): Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – 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, 2024			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 (SIPAG) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Construction of Road, Barangay Tusao South, Bagabag, Nueva Vizcaya	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 Special Support Program (CSSP)	Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP) – Access Roads and/or Bridges from the National Road/s Leading to Major/Strategic Public Buildings/Facilities – Concrete of Road Salinas – Mayayo Rd, Brgy. Salinas, Bambang, 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, 2024			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 Social Services – Completion of Multi-Purpose Building, Brgy. Bayombong Central School, Bayombong, 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, 2024			REGULAR INFRA FY 2024	5,445,000.00		5,445,000.00	5,364,306.41		5,364,306.41	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 Floods – Flood Management Program – Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Bulwao Flood Control Structure, Angadanan River, Bulwao, Quezon, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	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 (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control and Drainage Structure along Matuno River, Barat 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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ Posting of TB	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)	
Convergence and Special Support Program	Convergence and Special Support Program : Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control and Drainage Structure along Mahuno River, Manantam 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	85,745,000.00		85,745,000.00	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 Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control and Drainage Structure along Cupa River, San Leonardo 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	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 Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Barangay Bintawan Sur, Villaverde, Nueva Vizcaya	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	4,863,435.65		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 Buildings/Facilities to support Social Services – Construction of Multi- Purpose Building, Barangay Sta Cruz, Bagabag, Nueva Vizcaya	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	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 Galima, Solano, Nueva Vizcaya	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 Mitigation Facilities within Major River Basins and Principal Rivers – Rehabilitation of Flood Control Structure along Magat River, Sto. Vista Alegre 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/Rehabilitation 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 Bidding	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 Program	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control and Drainage Structure along Magat River, Tuao 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 Program	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control and Drainage Structure along Magat River, Tuao South Section, Bagabag, Nueva Vizcaya	Quality Assurance Section	NO	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		
Convergence and Special Support Program	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control and Drainage Structure along Magat River, Magapay 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		
Convergence and Special Support Program	Convergence and Special Support Program: Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Flood Control and Drainage Structure along Magat River, Baretbet Section, Bagabag, Nueva Vizcaya	Quality Assurance Section	NO	Competitive Bidding	February 6, 2024	February 5-12, 2029	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	87,904,869.67		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 Drainage Systems – Construction of Sta. Lucia Flood Control Structure along Tamut River, Barangay Sta. Lucia, Bagabag, Nueva Vizcaya	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 Lives and Properties against Major Floods – Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Malabanan Flood Control Structure along Angadanan River, Malabanan, Quezon, Nueva Vizcaya	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		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if 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 Tuna North-Tuna South Flood Control Structure along Magat river, Silo Dumayop, Tuna North-Tuna South, Bagabag, 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 - 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	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 2024		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide – Tertiary Roads – Papeya-Malabing-Wangal-Binugawan-Tadji-Ruruno Rd – K0312+260-K0312+327, K0314+117-K0314+193	Planning and Design Section	NO	Competitive Bidding	February 6, 2024	February 5-12, 2024	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	February 8, 2024	February 8, 2024	February 8, 2024	February 8, 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. Magapay	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 16, 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. Aliaga	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	4,896,038.51		4,896,038.51	COA,PGBC,NCAP	February 16, 2024	February 16, 2024	February 16, 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 Building, Solana North Elementary School, Barangay Osmeña	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 16, 2024		
Convergence and Special Support Program	Convergence and Special Support Program: Basic Infrastructure Program (BIP) – Flood Mitigation Structures protecting Major/ Strategic Public Buildings/ Facilities – Construction of Drainage Canal, Poblacion (Phase II), Bambang, Nueva Vizcaya	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 26, 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	February 16, 2024	February 16, 2024	February 16, 2024	February 16, 2024		
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Tertiary Roads – DM-Jct-Malasin Rd - K02240 + 14022 - K02250 + 1223	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 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. 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,PHILDIRAA, NCAP	February 23, 2024	February 23, 2024	February 23, 2024	February 23, 2024	February 23, 2024		
Convergence and Special Support Program	Convergence and Special Support Program: Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi-Purpose Bldg., Salinas 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,PHILDIRAA, NCAP	February 23, 2024	February 23, 2024	February 23, 2024	February 23, 2024	February 23, 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, 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,PHILDIRAA, NCAP	February 23, 2024	February 23, 2024	February 23, 2024	February 23, 2024	February 23, 2024		
Concreting	Concreting of Brgy. Pinya 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 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	March 8, 2024		
Concreting	Concreting of Dulao 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	March 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	April 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	March 19, 2024	March 19, 2024	March 19, 2024	March 19, 2024		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid 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 – 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	April 17, 2024	April 17, 2024	April 26, 2024	May 2, 2024			PY 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 Major River Basins and Principal Rivers – Construction of San Fernando Section 2, Bambang, Nueva Vizcaya	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			PY-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		
Construction and Special Support Program	Construction and Special Support Program – Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction (Completion) of Multi-Purpose Bldg., Brgy. Butao	Construction Section	NO	Competitive Bidding		March 20-28, 2024	March 25, 2024	April 11, 2024	April 11, 2024	April 12-18, 2024	April 19-22, 2024	April 23, 2024	April 24, 2024	May 3, 2024	May 9, 2024			PY-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	Repair/Maintenance of DPWH Building, Administrative Building, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding		March 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			OPS 2024	800,000.00		800,000.00	783,997.96		783,997.96	COA,PHILDHRAAN CAP	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024		
Repair/Maintenance	Repair/Maintenance of DILG-Bureau of Fire Protection, BFP Bagabag, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding		March 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,PHILDHRAAN CAP	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024	March 27, 2024		
Repair/Maintenance	Repair/Maintenance of DILG-Bureau of Fire Protection, BFP Bayombong, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding		March 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,PHILDHRAAN 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, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	April 3, 2024	April 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-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 Mamueg, Brgy. Calacaan FMR, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	April 3, 2024	April 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-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/Maintenance	Repair/Maintenance of Magat River Revetment 27, Brgy. Vista Alegre, Bayombong, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	April 3, 2024	April 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	4,953,094.51		4,953,094.51	COA,PGBC,NCAP	April 5, 2024	April 5, 2024	April 5, 2024	April 5, 2024	April 5, 2024		
Basic Infrastructure Program (BIP)	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Completion of Multi-Purpose Bldg., Brgy. Ipil Cansig, 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			REGULAR 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		
Convergence and Special Support Program (CSSP)	Convergence and Special Support Program (CSSP): Basic Infrastructure Program (BIP) – Flood Mitigation Structures Protecting Major/Strategic Public Buildings/Facilities – Construction of Drainage Canal, Poblacion, Bambang, Nueva Vizcaya (Phase 2)	Construction Section	NO	Competitive Bidding	May 6, 2024	May 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			REGULAR 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 Buildings/Facilities to Support Social Services – Construction of Multi - Purpose Bldg., Brgy. Manamtam, Bambang, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding		May 9-15, 2024	May 17, 2024	May 30, 2024	May 30, 2024	May 31 - June 5, 2024	June 5-17, 2024	June 18, 2024	June 18, 2024					REGULAR 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	May 10, 2024		
Basic Infrastructure Program (BIP)	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Building and Other Improvements within the Capitol Compound, Beside the Nueva Vizcaya Convention Center in Bayombong, Nueva Vizcaya	Planning and Design Section	NO	Competitive Bidding	May 14, 2024	May 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			REGULAR INFRA FY 2024	19,800,000.00		19,800,000.00	19,503,443.81		19,503,443.81	COA,PHILDHRAAN CAP	May 17, 2024	May 17, 2024	May 17, 2024	May 17, 2024	May 17, 2024		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? Yes/No	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/ 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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Basic Infrastructure Program (BIP)	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Construction of Multi-Purpose Facility, (Nueva Vizcaya State University Sports Complex), Bayombong, Nueva Vizcaya	Planning and Design Section	NO	Competitive Bidding	May 14, 2024	May 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	July 1, 2024			REGULAR INFRA FY 2024	29,700,000.00		29,700,000.00	29,467,628.41		29,467,628.41	COA,PHILDHRRAN, CAP	May 17, 2024	May 17, 2024	May 17, 2024	May 17, 2024	May 17, 2024		
Total Allocated Budget of Procurement Activities																			3,570,873,040.00	-	3,570,873,040.00											
Total Contract Price of Procurement Activities Conducted																						3,458,090,423.07	-	3,458,090,423.07								
Total Savings Total Allocated Budget-Total Contract Price																																

ON- GOING PROCUREMENT ACTIVITIES																																	
Basic Infrastructure Program (BIP)	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to support Social Services – Construction of Multi-Purpose Building, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	April 17, 2024	April 18-25, 2024	April 25, 2024	May 9, 2024	May 9, 2024				June 18, 2024					REGULAR INFRA FY 2024	49,500,000.00		49,500,000.00	48,727,923.00		48,727,923.00	COA,PGBC,NCAP	April 19, 2024	April 19, 2024	April 19, 2024	April 19, 2024	April 19, 2024			
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction/ Upgrading of Damaged/ Paved Roads – Tertiary Roads – Daang Maharika 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	April 19, 2024	April 19, 2024	April 19, 2024	April 19, 2024			
Organizational Outcome 1	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation – Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads – Secondary Roads – Nueva Vizcaya - Ilugao Rd – K0283 + (-463) - K0283+073, K0284 + 365 - K0289 + 010	Maintenance Section	NO	Competitive Bidding	May 7, 2024	May 8-14, 2024	May 14, 2024	May 28, 2024	May 28, 2024									REGULAR INFRA FY 2024	144,750,000.00		144,750,000.00	141,847,862.77		141,847,862.77	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 Buildings/Facilities to Support Social Services –Construction (Completion) of Multi-Purpose Building, Bambang, Nueva Vizcaya	Planning Design Section	NO	Competitive Bidding	May 8, 2024	May 9-15, 2024	May 17, 2024	May 30, 2024	May 30, 2024									REGULAR INFRA FY 2024	24,750,000.00		24,750,000.00	24,404,221.00		24,404,221.00	COA,PGBC,NCAP	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 Buildings/Facilities to Support Social Services – Completion of Multi - Purpose Bldg., Brgy. Homestead, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	May 30, 2024	May 31 - June 6, 2024	June 6, 2024	June 20, 2024	June 20, 2024									REGULAR INFRA FY 2024	1,980,000.00		1,980,000.00	-		-	COA,PGBC,NCAP	May 31, 2024	May 31, 2024	May 31, 2024	May 31, 2024	May 31, 2024			
Basic Infrastructure Program (BIP)	Basic Infrastructure Program (BIP) – Multi-Purpose Buildings/Facilities to Support Social Services – Completion of Multi - Purpose Building, Brgy. Bugap, Bambang, Nueva Vizcaya	Construction Section	NO	Competitive Bidding	May 30, 2024	May 31-7, 2024	June 6, 2024	June 20, 2024	June 20, 2024									REGULAR INFRA FY 2024	1,980,000.00		1,980,000.00	-		-	COA,PGBC,NCAP	May 31, 2024	May 31, 2024	May 31, 2024	May 31, 2024	May 31, 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 (Senior Citizens Center)	Construction Section	NO	Competitive Bidding		June 13-19, 2024	June 21, 2024	July 4, 2024										REGULAR INFRA FY 2024	4,950,000.00		4,950,000.00	-		-	COA,PHILDHRRAN, CAP	June 14, 2024	June 14, 2024	June 14, 2024	June 14, 2024	June 14, 2024			
Replacement of Concrete Pavement	Replacement of Concrete Pavement along Maharika Highway, K0277+S80-K0278+000, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding	June 11, 2024	June 13-19, 2024	June 21, 2024	July 4, 2024										AMWP 2024	6,500,000.00		6,500,000.00	-		-	COA,PHILDHRRAN, CAP	June 14, 2024	June 14, 2024	June 14, 2024	June 14, 2024	June 14, 2024			
Replacement of Concrete Pavement	Replacement of Concrete Pavement along Maharika Highway, K0280+000-K0282+645.80, Bagabag, Nueva Vizcaya	Maintenance Section	NO	Competitive Bidding		June 13-19, 2024	June 21, 2024	July 4, 2024										AMWP 2024	3,320,000.00		3,320,000.00	-		-	COA,PHILDHRRAN, CAP	June 14, 2024	June 14, 2024	June 14, 2024	June 14, 2024	June 14, 2024			
Total Allocated Budget of Procurement Activities																			334,230,000.00	-	334,230,000.00	309,533,470.79	-	309,533,470.79									

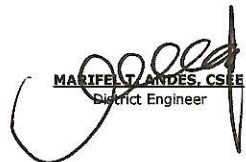
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