

Procurement Monitoring Report as of July to December 2017															
Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation		Remarks
						Total	MOOE	CO	Total	MOOE	CO				
17BI0029	Rehabilitation/Improvement of Indiana Flood Control, Brgy. Indiana, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	06/05/2017	FY 2017 NDRRM FUND	45,345,350.00		✓	43,605,776.74		✓	COA PICE NGO	1. Pre-Proc. Conference	06/23/2017	
			2. Ads/Post of IAEB	6/6-13/2017									2. Pre-bid Conference	06/23/2017	
			3. Pre-bid Conference	06/16/2017									3. Eligibility Check	06/23/2017	
			4. Eligibility Check	06/27/2017									4. Sub/Open of Bids	06/23/2017	
			5. Sub/Open of bids	06/27/2017									5. Bid Evaluation	06/23/2017	
			6. Bid Evaluation	6/28-30/2017									6. Post Qual.	06/23/2017	
			7. Post Qual.	7/3-5/2017									7. Notice of Award	06/23/2017	
			8. Notice of Award	07/10/2017									8. Contract Signing	06/23/2017	
			9. Contract Signing	07/12/2017									9. Delivery/Accep		
			10. Notice to Proceed	07/14/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0030	Rehabilitation/Improvement of Sto. Domingo Flood Control, Sta 0+000 - Sta 0+948, Brgy. Sto. Domingo, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	06/05/2017	FY 2017 NDRRM FUND	45,210,200.00		✓	43,561,397.85		✓	COA PICE NGO	1. Pre-Proc. Conference	06/23/2017	
			2. Ads/Post of IAEB	6/6-13/2017									2. Pre-bid Conference	06/23/2017	
			3. Pre-bid Conference	06/16/2017									3. Eligibility Check	06/23/2017	
			4. Eligibility Check	06/27/2017									4. Sub/Open of Bids	06/23/2017	
			5. Sub/Open of bids	06/27/2017									5. Bid Evaluation	06/23/2017	
			6. Bid Evaluation	6/28-30/2017									6. Post Qual.	06/23/2017	
			7. Post Qual.	7/3-5/2017									7. Notice of Award	06/23/2017	
			8. Notice of Award	07/10/2017									8. Contract Signing	06/23/2017	
			9. Contract Signing	07/12/2017									9. Delivery/Accep		
			10. Notice to Proceed	07/14/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0031	Rehabilitation/Improvement of Macate Flood Control Sta 0+000 - Sta0+948, Brgy. Macate, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	06/05/2017	FY										

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Procurement Monitoring Report as of January to June 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks
						Total	MOOE	CO	Total	MOOE	CO				
17BI0034	Rehabilitation/Improvement of Busilac Flood Control (Sta. 0+000-0+948), Brgy. Busilac, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	06/05/2017	FY 2017 NDRRM FUND	44,862,850.00		✓	43,135,998.23		✓	COA PICE NGO	1. Pre-Proc. Conference	06/23/2017	
			2. Ads/Post of IAEB	6/6-13/2017									2. Pre-bid Conference	06/23/2017	
			3. Pre-bid Conference	06/16/2017									3. Eligibility Check	06/23/2017	
			4. Eligibility Check	06/27/2017									4. Sub/Open of Bids	06/23/2017	
			5. Sub/Open of bids	06/27/2017									5. Bid Evaluation	06/23/2017	
			6. Bid Evaluation	6/28-30/2017									6. Post Qual.	06/23/2017	
			7. Post Qual.	7/3-5/2017									7. Notice of Award	06/23/2017	
			8. Notice of Award	12/27/2017									8. Contract Signing	06/23/2017	
			9. Contract Signing	January 2018									9. Delivery/Accep		
			10. Notice to Proceed	January 2018											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0035	Rehabilitation/Improvement of Curifang Flood Control (Sta. 0+000-0+948), Brgy. Curifang, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	06/05/2017	FY 2017 NDRRM FUND	45,190,950.00		✓	43,463,616.27		✓	COA PICE NGO	1. Pre-Proc. Conference	06/23/2017	
			2. Ads/Post of IAEB	6/6-13/2017									2. Pre-bid Conference	06/23/2017	
			3. Pre-bid Conference	06/16/2017									3. Eligibility Check	06/23/2017	
			4. Eligibility Check	06/27/2017									4. Sub/Open of Bids	06/23/2017	
			5. Sub/Open of bids	06/27/2017									5. Bid Evaluation	06/23/2017	
			6. Bid Evaluation	6/28-30/2017									6. Post Qual.	06/23/2017	
			7. Post Qual.	7/3-5/2017									7. Notice of Award	06/23/2017	
			8. Notice of Award	07/10/2017									8. Contract Signing	06/23/2017	
			9. Contract Signing	07/12/2017									9. Delivery/Accep		
			10. Notice to Proceed	07/14/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0055	Concreting of Paitan FMR, Brgy. Paitan, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	06/05/2017	GAA 2017	2,487,500.00		✓	2,385,811.62		✓	COA PICE NGO	1. Pre-Proc. Conference	06/23/2017	
			2. Ads/Post of IAEB	6/6-13/2017									2. Pre-bid Conference	06/23/2017	
			3. Pre-bid Conference	06/16/2017									3. Eligibility Check	06/23/2017	
			4. Eligibility Check	06/27/2017									4. Sub/Open of Bids	06/23/2017	
			5. Sub/Open of bids	06/27/2017									5. Bid Evaluation	06/23/2017	
			6. Bid Evaluation	6/28-30/2017									6. Post Qual.	06/23/2017	
			7. Post Qual.	7/3-5/2017									7. Notice of Award	06/23/2017	
			8. Notice of Award	07/10/2017									8. Contract Signing	06/23/2017	
			9. Contract Signing	07/12/2017									9. Delivery/Accep		
			10. Notice to Proceed	07/14/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0056	Concreting of Sitio Salecpan FMR, Brgy. Salinas, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	06/05/2017	DA Fund 2017	1,990,000.00		✓	1,908,786.74		✓	COA PICE NGO	1. Pre-Proc. Conference	06/23/2017	
			2. Ads/Post of IAEB	6/6-13/2017									2. Pre-bid Conference	06/23/2017	
			3. Pre-bid Conference	06/16/2017									3. Eligibility Check	06/23/2017	
			4. Eligibility Check	06/27/2017									4. Sub/Open of Bids	06/23/2017	
			5. Sub/Open of bids	06/27/2017									5. Bid Evaluation	06/23/2017	
			6. Bid Evaluation	6/28-30/2017									6. Post Qual.	06/23/2017	
			7. Post Qual.	7/3-5/2017									7. Notice of Award	06/23/2017	
			8. Notice of Award	07/10/2017									8. Contract Signing	06/23/2017	
			9. Contract Signing	07/12/2017									9. Delivery/Accep		
			10. Notice to Proceed	07/14/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0057	Locally Funded Project - Local Infrastructure Program - Building and Other Structures - Multi-purpose/Facilities, Construction of Multi-purpose Bldg. (Pasalubong & Training Center), Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	06/05/2017	GAA 2017	2,970,000.00		✓	2,894,453.46		✓	COA PICE NGO	1. Pre-Proc. Conference	06/23/2017	
			2. Ads/Post of IAEB	6/6-13/2017									2. Pre-bid Conference	06/23/2017	
			3. Pre-bid Conference	06/16/2017									3. Eligibility Check	06/23/2017	
			4. Eligibility Check	06/27/2017									4. Sub/Open of Bids	06/23/2017	
			5. Sub/Open of bids	06/27/2017									5. Bid Evaluation	06/23/2017	
			6. Bid Evaluation	6/28-30/2017									6. Post Qual.	06/23/2017	
			7. Post Qual.	7/3-5/2017									7. Notice of Award	06/23/2017	
			8. Notice of Award	07/10/2017									8. Contract Signing	06/23/2017	
			9. Contract Signing	07/12/2017									9. Delivery/Accep		
			10. Notice to Proceed	07/14/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
17BI0058	Locally Funded Project - Local Infrastructure Program - Building and Other Structures - Multi-purpose/Facilities, Construction/Improvement of Diadi Public Market, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	06/05/2017	GAA 2017	4,950,000.00		✓	4,748,250.00		✓	COA PICE NGO	1. Pre-Proc. Conference	06/23/2017	
			2. Ads/Post of IAEB	6/6-13/2017									2. Pre-bid Conference	06/23/2017	
			3. Pre-bid Conference	06/16/2017									3. Eligibility Check	06/23/2017	
			4. Eligibility Check	06/27/2017									4. Sub/Open of Bids	06/23/2017	
			5. Sub/Open of bids	06/27/2017									5. Bid Evaluation	06/23/2017	
			6. Bid Evaluation	6/28-30/2017									6. Post Qual.	06/23/2017	
			7. Post Qual.	7/3-5/2017									7. Notice of Award	06/23/2017	
			8. Notice of Award	07/10/2017									8. Contract Signing	06/23/2017	
			9. Contract Signing	07/12/2017									9. Delivery/Accep		
			10. Notice to Proceed	07/14/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			17BI0059	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers - Cagayan Basin - Construction of River/Flood Control, Sta.0+413.85 - Sta. 1+060.85, Vista Alegre Section, Bayombong, Nueva Vizcaya									Public Bidding	1. Pre-Proc. Conference	
2. Ads/Post of IAEB		2. Pre-bid Conference													
3. Pre-bid Conference		3. Eligibility Check													
4. Eligibility Check		4. Sub/Open of Bids													
5. Sub/Open of bids		5. Bid Evaluation													
6. Bid Evaluation		6. Post Qual.													
7. Post Qual.		7. Notice of Award													
8. Notice of Award		8. Contract Signing													
9. Contract Signing		9. Delivery/Accep													
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
17BI0060	Improvement of Camandag FMR, Brgy. Camandag, Ambaguio, Nueva Vizcaya	Public Bidding			1. Pre-Proc. Conference	N/A	DA Fund 2017	1,990,000.00		✓	1,909,029.36			✓	COA PICE NGO
			2. Ads/Post of IAEB	6/15-22/2017	2. Pre-bid Conference	07/03/2017									
			3. Pre-bid Conference	06/22/2017	3. Eligibility Check	07/03/2017									
			4. Eligibility Check	07/06/2017	4. Sub/Open of Bids	07/03/2017									
			5. Sub/Open of bids	07/06/2017	5. Bid Evaluation	07/03/2017									
			6. Bid Evaluation	7/7-12/2017	6. Post Qual.	07/03/2017									
			7. Post Qual.	7/13-17/2017	7. Notice of Award	07/03/2017									
			8. Notice of Award	07/19/2017	8. Contract Signing	07/03/2017									
			9. Contract Signing	07/24/2017	9. Delivery/Accep										
			10. Notice to Proceed	07/26/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			17BI0061	Concreting of Purok 7, Cabuuan FMR, Brgy. Cabuuan, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference							N/A		
2. Ads/Post of IAEB	6/15-22/2017	2. Pre-bid Conference				07/03/2017									
3. Pre-bid Conference	06/22/2017	3. Eligibility Check				07/03/2017									
4. Eligibility Check	07/06/2017	4. Sub/Open of Bids				07/03/2017									
5. Sub/Open of bids	07/06/2017	5. Bid Evaluation				07/03/2017									
6. Bid Evaluation	7/7-12/2017	6. Post Qual.				07/03/2017									
7. Post Qual.	7/13-17/2017	7. Notice of Award				07/03/2017									
8. Notice of Award	07/19/2017	8. Contract Signing				07/03/2017									
9. Contract Signing	07/24/2017	9. Delivery/Accep													
10. Notice to Proceed	07/26/2017														
11. Delivery/Completion															
12. Acceptance/Turnover															
17BI0062	Repair/Maintenance of DILG Building, BJMP Building, Brgy. Curifang, Solano, Nueva Vizcaya	Public Bidding				1. Pre-Proc. Conference	N/A	MAINT. FUND 2017	300,000.00	✓		288,679.80	✓		COA PICE NGO
			2. Ads/Post of IAEB	6/15-22/2017	2. Pre-bid Conference	07/03/2017									
			3. Pre-bid Conference	06/22/2017	3. Eligibility Check	07/03/2017									
			4. Eligibility Check	07/06/2017	4. Sub/Open of Bids	07/03/2017									
			5. Sub/Open of bids	07/06/2017	5. Bid Evaluation	07/03/2017									
			6. Bid Evaluation	07/07/2017	6. Post Qual.	07/03/2017									
			7. Post Qual.	07/10/2017	7. Notice of Award	07/03/2017									
			8. Notice of Award	07/13/2017	8. Contract Signing	07/03/2017									
			9. Contract Signing	07/14/2017	9. Delivery/Accep										
			10. Notice to Proceed	07/17/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks
						Total	MOOE	CO	Total	MOOE	CO				
17BI0063	Fabrication of Kilometer Post along National Road and Secondary Roads 1. Daang Maharlika, K0242+(-898)-K0308+199 2. Daang Maharlika By-Pass Road, K0265+(-390)-K0267+242 3. D.M Junction – Malasin Road, K0248+(-462)-K0251+233 4. Bambang-Kasibu-Solano Road K0250+(-115)-K0262+000 5. Nueva Vizcaya-Ifugao Road K0283+(-959)-K0290+500 6. Bagabag-Diversion Road, K0285+(-565)-K0286+442 7. Papaya-Malabing-Wangal-Binugawan-Tadji-Runruno Road K0312+000-K0318+072 8. Bambang-Kasibu-Solano Road, K0319+(-979)-K0344+576, National and Secondary Roads	Public Bidding	1. Pre-Proc. Conference	N/A	MAINT. FUND 2017	286,000.00		✓	274,515.98		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	6/15-22/2017									2. Pre-bid Conference	07/03/2017	
			3. Pre-bid Conference	06/22/2017									3. Eligibility Check	07/03/2017	
			4. Eligibility Check	07/06/2017									4. Sub/Open of Bids	07/03/2017	
			5. Sub/Open of bids	07/06/2017									5. Bid Evaluation	07/03/2017	
			6. Bid Evaluation	7/7-12/2017									6. Post Qual.	07/03/2017	
			7. Post Qual.	7/13-17/2017									7. Notice of Award	07/03/2017	
			8. Notice of Award	07/19/2017									8. Contract Signing	07/03/2017	
			9. Contract Signing	07/24/2017									9. Delivery/Accep		
			10. Notice to Proceed	07/26/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0064	Concreting of a Critical Road Section along Hamhamaan-Ginamgaman FMR, Brgy. Dulli, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	DA FUND 2017	1,990,000.00		✓	1,909,225.13		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	6/30-7/6/2017									2. Pre-bid Conference	07/03/2017	
			3. Pre-bid Conference	07/07/2017									3. Eligibility Check	07/03/2017	
			4. Eligibility Check	07/20/2017									4. Sub/Open of Bids	07/03/2017	
			5. Sub/Open of bids	07/20/2017									5. Bid Evaluation	07/03/2017	
			6. Bid Evaluation	7/21-24/2017									6. Post Qual.	07/03/2017	
			7. Post Qual.	07/25/2017									7. Notice of Award	07/03/2017	
			8. Notice of Award	07/28/2017									8. Contract Signing	07/03/2017	

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks
						Total	MOOE	CO	Total	MOOE	CO				
17BI0067	Concreting of Sitio Barako, Dagupan FMR, Brgy. Dagupan , Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	DA Fund 2017	1,990,000.00		✓	1,912,442.55		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	6/30-7/6/2017									2. Pre-bid Conference	07/03/2017	
			3. Pre-bid Conference	07/07/2017									3. Eligibility Check	07/03/2017	
			4. Eligibility Check	07/20/2017									4. Sub/Open of Bids	07/03/2017	
			5. Sub/Open of bids	07/20/2017									5. Bid Evaluation	07/03/2017	
			6. Bid Evaluation	7/21-24/2017									6. Post Qual.	07/03/2017	
			7. Post Qual.	07/25/2017									7. Notice of Award	07/03/2017	
			8. Notice of Award	07/28/2017									8. Contract Signing	07/03/2017	
			9. Contract Signing	07/31/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/01/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0068	Improvement of Brgy. Salinsingan FMR, Brgy. Salinsingan, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	DA Fund 2017	1,990,000.00		✓	1,909,549.21		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	6/30-7/6/2017									2. Pre-bid Conference	07/03/2017	
			3. Pre-bid Conference	07/07/2017									3. Eligibility Check	07/03/2017	
			4. Eligibility Check	07/20/2017									4. Sub/Open of Bids	07/03/2017	
			5. Sub/Open of bids	07/20/2017									5. Bid Evaluation	07/03/2017	
			6. Bid Evaluation	7/21-24/2017									6. Post Qual.	07/03/2017	
			7. Post Qual.	07/25/2017									7. Notice of Award	07/03/2017	
			8. Notice of Award	07/28/2017									8. Contract Signing	07/03/2017	
			9. Contract Signing	07/31/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/01/2017											
			11. Delivery/Completion												

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						Total	MOOE	CO	Total	MOOE	CO				
17BI0072	Concreting of Lower Purok 4, Sto. Domingo West FMR, Brgy. Sto. Domingo, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	DA Fund 2017	2,985,000.00		✓	2,861,483.04		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	6/30-7/6/2017									2. Pre-bid Conference	07/17/2017	
			3. Pre-bid Conference	07/07/2017									3. Eligibility Check	07/17/2017	
			4. Eligibility Check	07/20/2017									4. Sub/Open of Bids	07/17/2017	
			5. Sub/Open of bids	07/20/2017									5. Bid Evaluation	07/17/2017	
			6. Bid Evaluation	7/21-24/2017									6. Post Qual.	07/17/2017	
			7. Post Qual.	07/25/2017									7. Notice of Award	07/17/2017	
			8. Notice of Award	07/28/2017									8. Contract Signing	07/17/2017	
			9. Contract Signing	07/31/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/01/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0073	Concreting of Kakilingan, Buenavista FMR, Brgy. Buenavista, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	DA Fund 2017	1,990,000.00		✓	1,908,178.53		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	8/18-24/2017									2. Pre-bid Conference	09/05/2017	
			3. Pre-bid Conference	08/25/2017									3. Eligibility Check	09/05/2017	
			4. Eligibility Check	09/07/2017									4. Sub/Open of Bids	09/05/2017	
			5. Sub/Open of bids	09/07/2017									5. Bid Evaluation	09/05/2017	
			6. Bid Evaluation	09/12/2017									6. Post Qual.	07/17/2017	
			7. Post Qual.	09/15/2017									7. Notice of Award	07/17/2017	
			8. Notice of Award	09/29/2017									8. Contract Signing	07/17/2017	
			9. Contract Signing	10/04/2017									9. Delivery/Accep		
			10. Notice to Proceed	10/06/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0074	Concreting of Nueva Vizcaya Experiment Station Road Network (Phase III), Brgy. Villaros, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	DA Fund 2017	4,975,000.00		✓	4,775,500.00		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	6/30-7/6/2017									2. Pre-bid Conference	07/17/2017	
			3. Pre-bid Conference	07/07/2017									3. Eligibility Check	07/17/2017	
			4. Eligibility Check	07/20/2017									4. Sub/Open of Bids	07/17/2017	
			5. Sub/Open of bids	07/20/2017									5. Bid Evaluation	07/17/2017	
			6. Bid Evaluation	7/21-24/2017									6. Post Qual.	07/17/2017	
			7. Post Qual.	07/25/2017									7. Notice of Award	07/17/2017	
			8. Notice of Award	07/28/2017									8. Contract Signing	07/17/2017	
			9. Contract Signing	07/31/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/01/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0075	Concreting of Villa Aurora FMR, Brgy. Villa Aurora, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	DA Fund 2017	1,990,000.00		✓	1,909,346.58		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	6/30-7/6/2017									2. Pre-bid Conference	07/17/2017	
			3. Pre-bid Conference	07/07/2017									3. Eligibility Check	07/17/2017	
			4. Eligibility Check	07/20/2017									4. Sub/Open of Bids	07/17/2017	
			5. Sub/Open of bids	07/20/2017									5. Bid Evaluation	07/17/2017	
			6. Bid Evaluation	7/21-24/2017									6. Post Qual.	07/17/2017	
			7. Post Qual.	07/25/2017									7. Notice of Award	07/17/2017	
			8. Notice of Award	07/28/2017									8. Contract Signing	07/17/2017	
			9. Contract Signing	07/31/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/01/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0076	Concreting of Lurad FMR (Phase II), Brgy. Lurad, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	DA Fund 2017	1,990,000.00		✓	1,908,846.58		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	6/30-7/6/2017									2. Pre-bid Conference	07/17/2017	
			3. Pre-bid Conference	07/07/2017									3. Eligibility Check	07/17/2017	
			4. Eligibility Check	07/20/2017									4. Sub/Open of Bids	07/17/2017	
			5. Sub/Open of bids	07/20/2017									5. Bid Evaluation	07/17/2017	
			6. Bid Evaluation	7/21-24/2017									6. Post Qual.	07/17/2017	
			7. Post Qual.	07/25/2017									7. Notice of Award	07/17/2017	
			8. Notice of Award	07/28/2017									8. Contract Signing	07/17/2017	
			9. Contract Signing	07/31/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/01/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks
					Total	MOOE	CO	Total	MOOE	CO				
17BI0077	Pawak ES, Bayombong (Capital), Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									1. Pre-Proc. Conference		Cancelled re-accepted due to insufficient
			2. Ads/Post of IAEB									2. Pre-bid Conference		
			3. Pre-bid Conference									3. Eligibility Check		
			4. Eligibility Check									4. Sub/Open of Bids		
			5. Sub/Open of bids									5. Bid Evaluation		
			6. Bid Evaluation									6. Post Qual.		
			7. Post Qual.									7. Notice of Award		
			8. Notice of Award									8. Contract Signing		
			9. Contract Signing									9. Delivery/Accep		
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											
17BI0078	Ammococan ES, Bayombong (Capital), Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									1. Pre-Proc. Conference		Cancelled re-accepted due to insufficient
			2. Ads/Post of IAEB									2. Pre-bid Conference		
			3. Pre-bid Conference									3. Eligibility Check		
			4. Eligibility Check									4. Sub/Open of Bids		
			5. Sub/Open of bids									5. Bid Evaluation		
			6. Bid Evaluation									6. Post Qual.		
			7. Post Qual.									7. Notice of Award		
			8. Notice of Award									8. Contract Signing		
			9. Contract Signing									9. Delivery/Accep		
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											
17BI0079	Maasin ES, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									1. Pre-Proc. Conference		Cancelled re-accepted due to insufficient
			2. Ads/Post of IAEB									2. Pre-bid Conference		
			3. Pre-bid Conference									3. Eligibility Check		
			4. Eligibility Check									4. Sub/Open of Bids		
			5. Sub/Open of bids									5. Bid Evaluation		
			6. Bid Evaluation									6. Post Qual.		
			7. Post Qual.									7. Notice of Award		
			8. Notice of Award									8. Contract Signing		
			9. Contract Signing									9. Delivery/Accep		
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											
17BI0080	Atan ES, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference									1. Pre-Proc. Conference		Cancelled re-accepted due to insufficient
			2. Ads/Post of IAEB									2. Pre-bid Conference		
			3. Pre-bid Conference									3. Eligibility Check		
			4. Eligibility Check									4. Sub/Open of Bids		
			5. Sub/Open of bids									5. Bid Evaluation		
			6. Bid Evaluation									6. Post Qual.		
			7. Post Qual.									7. Notice of Award		
			8. Notice of Award									8. Contract Signing		
			9. Contract Signing									9. Delivery/Accep		
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											
17BI0081	San Antonio ES, Bambang, Nueva	Public Bidding	1. Pre-Proc. Conference									1. Pre-Proc. Conference		Cancelled re-accepted due to insufficient
			2. Ads/Post of IAEB									2. Pre-bid Conference		
			3. Pre-bid Conference									3. Eligibility Check		
			4. Eligibility Check									4. Sub/Open of Bids		
			5. Sub/Open of bids									5. Bid Evaluation		
			6. Bid Evaluation									6. Post Qual.		
			7. Post Qual.									7. Notice of Award		
			8. Notice of Award									8. Contract Signing		
			9. Contract Signing									9. Delivery/Accep		
			10. Notice to Proceed											
			11. Delivery/Completion											
			12. Acceptance/Turnover											

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks
					Total	MOOE	CO	Total	MOOE	CO		1	2	
17BI0082	Salicpan ES, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover									1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		Canceled re-a due fu
17BI0083	M.V Duque ES, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover									1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		Canceled re-a due fu
17BI0084	Amballo Resettlement ES, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover									1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		Canceled re-a due fu
17BI0085	Pacdal ES, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover									1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		Canceled re-a due fu
17BI0086	Ammoweg ES, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover									1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep		Canceled re-a due fu

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks
						Total	MOOE	CO	Total	MOOE	CO				
17BI0087	Locally-Funded Projects, Local Infrastructure Program – Building and Other Structures – Multipurpose/Facilities – Construction of Multi-purpose Building, Magsaysay Hills, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,980,000.00		✓	1,900,760.44		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	7/10-16/2017									2. Pre-bid Conference	07/26/2017	
			3. Pre-bid Conference	07/21/2017									3. Eligibility Check	07/26/2017	
			4. Eligibility Check	08/01/2017									4. Sub/Open of Bids	07/26/2017	
			5. Sub/Open of bids	08/01/2017									5. Bid Evaluation	07/26/2017	
			6. Bid Evaluation	8/2-4/17									6. Post Qual.	07/26/2017	
			7. Post Qual.	8/7-9/2017									7. Notice of Award	07/26/2017	
			8. Notice of Award	08/11/2017									8. Contract Signing	07/26/2017	
			9. Contract Signing	08/16/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/18/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0088	Improvement of Tomas Dacayo Community Center, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,980,000.00		✓	1,898,820.00		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	7/19-26/2017									2. Pre-bid Conference	07/26/2017	
			3. Pre-bid Conference	07/28/2017									3. Eligibility Check	07/26/2017	
			4. Eligibility Check	08/08/2017									4. Sub/Open of Bids	07/26/2017	
			5. Sub/Open of bids	08/08/2017									5. Bid Evaluation	07/26/2017	
			6. Bid Evaluation	8/9-11/2017									6. Post Qual.	07/26/2017	
			7. Post Qual.	8/14-16/2017									7. Notice of Award	07/26/2017	
			8. Notice of Award	08/22/2017									8. Contract Signing	07/26/2017	
			9. Contract Signing	08/23/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/25/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0089	Repair/Improvement of Flood Control and Drainage Structure, Sto. Domingo Revetment Sta. 0+000 - Sta. 0+169.00, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	08/07/2017	FY 2017 NDRRM FUND	8,513,230.00		✓	8,168,679.10		✓	COA PICE NGO	1. Pre-Proc. Conference	07/26/2017	
			2. Ads/Post of IAEB	7/19-26/2017									2. Pre-bid Conference	07/26/2017	
			3. Pre-bid Conference	07/28/2017									3. Eligibility Check	07/26/2017	
			4. Eligibility Check	08/08/2017									4. Sub/Open of Bids	07/26/2017	
			5. Sub/Open of bids	08/08/2017									5. Bid Evaluation	07/26/2017	
			6. Bid Evaluation	8/9-11/2017									6. Post Qual.	07/26/2017	
			7. Post Qual.	8/14-16/2017									7. Notice of Award	07/26/2017	
			8. Notice of Award	08/22/2017									8. Contract Signing	07/26/2017	
			9. Contract Signing	08/24/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/30/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0090	Repair/Reconstruction of Flood Control and Drainage Structure, San Leonardo Revetment, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	FY 2017 NDRRM FUND	4,825,000.00		✓	4,625,672.44		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	7/19-26/2017									2. Pre-bid Conference	07/26/2017	
			3. Pre-bid Conference	07/28/2017									3. Eligibility Check	07/26/2017	
			4. Eligibility Check	08/08/2017									4. Sub/Open of Bids	07/26/2017	
			5. Sub/Open of bids	08/08/2017									5. Bid Evaluation	07/26/2017	
			6. Bid Evaluation	8/9-11/2017									6. Post Qual.	07/26/2017	
			7. Post Qual.	8/14-16/2017									7. Notice of Award	07/26/2017	
			8. Notice of Award	08/22/2017									8. Contract Signing	07/26/2017	
			9. Contract Signing	08/23/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/25/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0091	Repair/Rehabilitation of Abian Bridge Slope Protection, K0254+460, Abian Section, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	FY 2017 NDRRM FUND	1,000,705.00		✓	960,870.88		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	7/19-26/2017									2. Pre-bid Conference	07/26/2017	
			3. Pre-bid Conference	07/28/2017									3. Eligibility Check	07/26/2017	
			4. Eligibility Check	08/08/2017									4. Sub/Open of Bids	07/26/2017	
			5. Sub/Open of bids	08/08/2017									5. Bid Evaluation	07/26/2017	
			6. Bid Evaluation	8/9-11/2017									6. Post Qual.	07/26/2017	
			7. Post Qual.	8/14-16/2017									7. Notice of Award	07/26/2017	
			8. Notice of Award	08/22/2017									8. Contract Signing	07/26/2017	
			9. Contract Signing	08/24/2017									9. Delivery/Accep		
			10. Notice to Proceed	08/30/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks								
						Total	MOOE	CO	Total	MOOE	CO												
17BI0092	Repair/Completion of DPWH-NV 1st DEO 2 Storey Building, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,700,000.00		✓	1,630,980.40		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A									
			2. Ads/Post of IAEB	7/19-26/2017																	2. Pre-bid Conference	07/26/2017	
			3. Pre-bid Conference	07/28/2017																	3. Eligibility Check	07/26/2017	
			4. Eligibility Check	08/08/2017																	4. Sub/Open of Bids	07/26/2017	
			5. Sub/Open of bids	08/08/2017																	5. Bid Evaluation	07/26/2017	
			6. Bid Evaluation	08/09/2017																	6. Post Qual.	07/26/2017	
			7. Post Qual.	08/10/2017																	7. Notice of Award	07/26/2017	
			8. Notice of Award	08/15/2017																	8. Contract Signing	07/26/2017	
			9. Contract Signing	08/16/2017																	9. Delivery/Accep		
			10. Notice to Proceed	08/17/2017																			
			11. Delivery/Completion																				
			12. Acceptance/Turnover																				
17BI0093	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins & Principal Rivers-Cagayan River Basin- Construction of Magat River Control, Macate Section Purok 1, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	08/07/2017	GAA 2017	19,300,000.00		✓	18,559,636.66		✓	COA PICE NGO	1. Pre-Proc. Conference	07/26/2017									
			2. Ads/Post of IAEB	07/19-26/2017																	2. Pre-bid Conference	07/26/2017	
			3. Pre-bid Conference	07/28/2017																	3. Eligibility Check	07/26/2017	
			4. Eligibility Check	08/08/2017																	4. Sub/Open of Bids	07/26/2017	
			5. Sub/Open of bids	08/08/2017																	5. Bid Evaluation	07/26/2017	
			6. Bid Evaluation	8/9-11/2017																	6. Post Qual.	07/26/2017	
			7. Post Qual.	8/14-16/2017																	7. Notice of Award	07/26/2017	
			8. Notice of Award	08/22/2017																	8. Contract Signing	07/26/2017	
			9. Contract Signing	08/24/2017																	9. Delivery/Accep		
			10. Notice to Proceed	08/30/2017																			
			11. Delivery/Completion																				
			12. Acceptance/Turnover																				
17BI0094	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins & Principal Rivers-Cagayan River Basin- Construction of Magat River Control, Abian Section (Phase II), Brgy. Abian, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	08/07/2017	GAA 2017	9,650,000.00		✓	9,259,021.47		✓	COA PICE NGO	1. Pre-Proc. Conference	07/26/2017									
			2. Ads/Post of IAEB	07/19-26/2017																	2. Pre-bid Conference	07/26/2017	
			3. Pre-bid Conference	07/28/2017																	3. Eligibility Check	07/26/2017	
			4. Eligibility Check	08/08/2017																	4. Sub/Open of Bids	07/26/2017	
			5. Sub/Open of bids	08/08/2017																	5. Bid Evaluation	07/26/2017	
			6. Bid Evaluation	8/9-11/2017																	6. Post Qual.	07/26/2017	
			7. Post Qual.	8/14-16/2017																	7. Notice of Award	07/26/2017	
			8. Notice of Award	08/22/2017																	8. Contract Signing	07/26/2017	
			9. Contract Signing	08/24/2017																	9. Delivery/Accep		
			10. Notice to Proceed	08/30/2017																			
			11. Delivery/Completion																				
			12. Acceptance/Turnover																				
17BI0095	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers-Cagayan River Basin – Construction of Sta. Cruz River Control, Barat Section, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference										1. Pre-Proc. Conference		Cancelled re-activated review Project Work								

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						Total	MOOE	CO	Total	MOOE	CO				
17BI0097	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal Rivers-Cagayan River Basin – Construction of Sta. Cruz River Control, Salinas Section (Phase II), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	08/14/2017	GAA 2017	9,650,000.00		✓	9,297,008.99		✓	COA PICE NGO	1. Pre-Proc. Conference	08/09/2017	
			2. Ads/Post of IAEB	7/25-8/1/2017									2. Pre-bid Conference	08/09/2017	
			3. Pre-bid Conference	08/03/2017									3. Eligibility Check	08/09/2017	
			4. Eligibility Check	08/15/2017									4. Sub/Open of Bids	08/09/2017	
			5. Sub/Open of bids	08/15/2017									5. Bid Evaluation	08/09/2017	
			6. Bid Evaluation	8/16-18/2017									6. Post Qual.	08/09/2017	
			7. Post Qual.	8/22-24/2017									7. Notice of Award	08/09/2017	
			8. Notice of Award	08/30/2017									8. Contract Signing	08/09/2017	
			9. Contract Signing	09/04/2017									9. Delivery/Accep		
			10. Notice to Proceed	09/07/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0098	Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Public Buildings Repair/Maintenance of Various Government Public Buildings, 1. Repair/Maintenance of DILG Building PNP old PD's Quarter Camp Saturnino Dumlao, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	700,000.00	✓		680,133.73	✓		COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	8/18-24/2017									2. Pre-bid Conference	10/05/2017	
			3. Pre-bid Conference	08/25/2017									3. Eligibility Check	10/05/2017	
			4. Eligibility Check	09/07/2017									4. Sub/Open of Bids	10/05/2017	
			5. Sub/Open of bids	09/07/2017									5. Bid Evaluation	10/05/2017	
			6. Bid Evaluation	9/8-12/2017									6. Post Qual.	10/05/2017	
			7. Post Qual.	9/13-15/2017									7. Notice of Award	10/05/2017	
			8. Notice of Award	09/20/2017									8. Contract Signing	10/05/2017	
			9. Contract Signing	09/22/2017									9. Delivery/Accep		
			10. Notice to Proceed	09/25/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0099	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage system, Structures and Related Facilities, Repair/Maintenance Flood Control and Drainage Structures 1. Homestead Revetment, K0039+500 – K0039+973, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	3,000,000.00	✓		2,878,470.03	✓		COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	8/18-24/2017									2. Pre-bid Conference	10/05/2017	
			3. Pre-bid Conference	08/25/2017									3. Eligibility Check	10/05/2017	
			4. Eligibility Check	09/07/2017									4. Sub/Open of Bids	10/05/2017	
			5. Sub/Open of bids	09/07/2017									5. Bid Evaluation	10/05/2017	
			6. Bid Evaluation	9/8-12/2017									6. Post Qual.	10/05/2017	
			7. Post Qual.	9/13-15/2017									7. Notice of Award	10/05/2017	
			8. Notice of Award	09/20/2017									8. Contract Signing	10/05/2017	
			9. Contract Signing	09/22/2017									9. Delivery/Accep		
			10. Notice to Proceed	09/25/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0100	Maintenance, Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities – Flood Control and Drainage system, Structures and Related Facilities, Repair/Maintenance Flood Control and Drainage Structures 2. Barat Revetment, K0040+050 – K0041+100, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	3,000,000.00	✓		2,878,371.16	✓		COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	8/18-24/2017									2. Pre-bid Conference	10/05/2017	
			3. Pre-bid Conference	08/25/2017									3. Eligibility Check	10/05/2017	
			4. Eligibility Check	09/07/2017									4. Sub/Open of Bids	10/05/2017	
			5. Sub/Open of bids	09/07/2017									5. Bid Evaluation	10/05/2017	
			6. Bid Evaluation	9/8-12/2017									6. Post Qual.	10/05/2017	
			7. Post Qual.	9/13-15/2017									7. Notice of Award	10/05/2017	
			8. Notice of Award	09/20/2017									8. Contract Signing	10/05/2017	
			9. Contract Signing	09/22/2017									9. Delivery/Accep		
			10. Notice to Proceed	09/25/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0101	Repair/Maintenance of Various Government Building – Repair/Maintenance of DPWH Building COA-MQH/ Maintenance/PMO Buildings Nueva Vizcaya 1st District Engineering Office, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,000,000.00	✓		958,162.65	✓		COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	8/23-30/2017									2. Pre-bid Conference	10/05/2017	
			3. Pre-bid Conference	08/31/2017									3. Eligibility Check	10/05/2017	
			4. Eligibility Check	09/12/2017									4. Sub/Open of Bids	10/05/2017	
			5. Sub/Open of bids	09/12/2017									5. Bid Evaluation	10/05/2017	
			6. Bid Evaluation	9/13-15/2017									6. Post Qual.	10/05/2017	
			7. Post Qual.	9/18-20/2017									7. Notice of Award	10/05/2017	
			8. Notice of Award	09/22/2017									8. Contract Signing	10/05/2017	
			9. Contract Signing	09/25/2017									9. Delivery/Accep		
			10. Notice to Proceed	09/27/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

DPWH Nueva Vizcaya 1st District Engineering Office

Remarks
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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation	
						Total	MOOE	CO	Total	MOOE	CO			
17BI0107	M.V Duque ES, Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	BEFF FUND CY 2017 BATCH 4	2,800,925.00		✓	2,730,901.88		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A
			2. Ads/Post of IAEB	9/13-20/2017									2. Pre-bid Conference	09/25/2017
			3. Pre-bid Conference	09/07/2017									3. Eligibility Check	09/25/2017
			4. Eligibility Check	10/04/2017									4. Sub/Open of Bids	09/25/2017
			5. Sub/Open of bids	10/04/2017									5. Bid Evaluation	09/25/2017
			6. Bid Evaluation	10/5-10/2017									6. Post Qual.	09/25/2017
			7. Post Qual.	10/11-18/2017									7. Notice of Award	09/25/2017
			8. Notice of Award	10/23/2017									8. Contract Signing	09/25/2017
			9. Contract Signing	10/25/2017									9. Delivery/Accep	
			10. Notice to Proceed	10/30/2017										
			11. Delivery/Completion											
			12. Acceptance/Turnover											
17BI0108	Construction/Rehabilitation of Flood Mitigation Facilities along Major River Basins and Principal River – Construction of Sta. Cruz River Control, Barat Section, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	09/22/2017	GAA 2017 FLOOD MITIGATION PROJECTS 2017	19,300,000.00		✓	18,527,781.94		✓	COA PICE NGO	1. Pre-Proc. Conference	09/25/2017
			2. Ads/Post of IAEB	9/13-20/2017									2. Pre-bid Conference	09/25/2017
			3. Pre-bid Conference	09/22/2017									3. Eligibility Check	09/25/2017
			4. Eligibility Check	10/04/2017									4. Sub/Open of Bids	09/25/2017
			5. Sub/Open of bids	10/04/2017									5. Bid Evaluation	09/25/2017
			6. Bid Evaluation	10/10/2017									6. Post Qual.	09/25/2017
			7. Post Qual.	10/15/2017									7. Notice of Award	09/25/2017
			8. Notice of Award	10/23/2017									8. Contract Signing	09/25/2017
			9. Contract Signing	10/25/2017									9. Delivery/Accep	
			10. Notice to Proceed	10/30/2017										
			11. Delivery/Completion											
			12. Acceptance/Turnover											
17BI0109	Initial Response to Emergencies (Roads) – Repair/Maintenance of Road Shoulder along Papaya-Malabing-Wangal-Binug													

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Procurement Monitoring Report as of July to December 2017

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks
						Total	MOOE	CO	Total	MOOE	CO				
17BI0112	71x-Special Maintenance – Replacement of Concrete Pavements (Re-Blocking) along 1. Daang Maharlika K0260+750 – K0260+790(L/L) with exceptions, Bayombong Section, Nueva Vizcaya 2. Daang Maharlika K0301+260 (R/L) Diadi Section, Nueva Vizcaya, Bayombong and Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	432,000.00	✓		405,603.02	✓		COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	9/22-29/2017									2. Pre-bid Conference	10/06/2017	
			3. Pre-bid Conference	10/02/2017									3. Eligibility Check	10/06/2017	
			4. Eligibility Check	10/12/2017									4. Sub/Open of Bids	10/06/2017	
			5. Sub/Open of bids	10/12/2017									5. Bid Evaluation	10/06/2017	
			6. Bid Evaluation	10/13-17/2017									6. Post Qual.	10/06/2017	
			7. Post Qual.	10/18-20/2017									7. Notice of Award	10/06/2017	
			8. Notice of Award	10/25/2017									8. Contract Signing	10/06/2017	
			9. Contract Signing	10/30/2017									9. Delivery/Accep		
			10. Notice to Proceed	11/03/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0113	Construction 1STY2CL w/Toilet, Ammoweg ES, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	BEFF FUND CY 2017 BATCH 7	3,142,210.00		✓	3,063,514.04		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	10/25-11/2/2017									2. Pre-bid Conference	11/03/2017	
			3. Pre-bid Conference	11/09/2017									3. Eligibility Check	11/03/2017	
			4. Eligibility Check	11/21/2017									4. Sub/Open of Bids	11/03/2017	
			5. Sub/Open of bids	11/21/2017									5. Bid Evaluation	11/03/2017	
			6. Bid Evaluation	11/22-24/2017									6. Post Qual.	11/03/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	11/03/2017	
			8. Notice of Award	12/15/2017									8. Contract Signing	11/03/2017	
			9. Contract Signing	12/18/2017									9. Delivery/Accep		
			10. Notice to Proceed	12/19/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0114	Construction 1STY2CL w/Toilet, San Antonio North ES, Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	BEFF FUND CY 2017 BATCH 7	2,935,250.00		✓	2,846,240.00		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	10/25-11/2/2017									2. Pre-bid Conference	11/03/2017	
			3. Pre-bid Conference	11/09/2017									3. Eligibility Check	11/03/2017	
			4. Eligibility Check	11/21/2017									4. Sub/Open of Bids	11/03/2017	
			5. Sub/Open of bids	11/21/2017									5. Bid Evaluation	11/03/2017	
			6. Bid Evaluation	11/22-24/2017									6. Post Qual.	11/03/2017	
			7. Post Qual.	11/27-29/17									7. Notice of Award	11/03/2017	
			8. Notice of Award	12/04/2017									8. Contract Signing	11/03/2017	
			9. Contract Signing	12/08/2017									9. Delivery/Accep		
			10. Notice to Proceed	12/12/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0115	Construction 1STY2CL, Maddiangat ES, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	BEFF FUND CY 2017 BATCH 7	2,800,925.00		✓	2,717,332.00		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	10/25-11/2/2017									2. Pre-bid Conference	11/03/2017	
			3. Pre-bid Conference	11/09/2017									3. Eligibility Check	11/03/2017	
			4. Eligibility Check	11/21/2017									4. Sub/Open of Bids	11/03/2017	
			5. Sub/Open of bids	11/21/2017									5. Bid Evaluation	11/03/2017	
			6. Bid Evaluation	11/22-24/2017									6. Post Qual.	11/03/2017	
			7. Post Qual.	11/27-29/17									7. Notice of Award	11/03/2017	
			8. Notice of Award	12/04/2017									8. Contract Signing	11/03/2017	
			9. Contract Signing	12/08/2017									9. Delivery/Accep		
			10. Notice to Proceed	12/12/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0116	Maasin ES, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	BEFF FUND CY 2017 BATCH 7	3,142,210.00		✓	3,057,410.00		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	10/25-11/2/2017									2. Pre-bid Conference	11/03/2017	
			3. Pre-bid Conference	11/09/2017									3. Eligibility Check	11/03/2017	
			4. Eligibility Check	11/21/2017									4. Sub/Open of Bids	11/03/2017	
			5. Sub/Open of bids	11/21/2017									5. Bid Evaluation	11/03/2017	
			6. Bid Evaluation	11/22-24/2017									6. Post Qual.	11/03/2017	
			7. Post Qual.	11/27-29/17									7. Notice of Award	11/03/2017	
			8. Notice of Award	12/04/2017									8. Contract Signing	11/03/2017	
			9. Contract Signing	12/08/2017									9. Delivery/Accep		
			10. Notice to Proceed	12/12/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
17BI0117	Construction 1STY2CL, Solano North ES, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	BEFF FUND CY 2017 BATCH 7	2,985,000.00		✓	2,888,890.40		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	10/25-11/2/2017									2. Pre-bid Conference	11/03/2017	
			3. Pre-bid Conference	11/09/2017									3. Eligibility Check	11/03/2017	
			4. Eligibility Check	11/21/2017									4. Sub/Open of Bids	11/03/2017	
			5. Sub/Open of bids	11/21/2017									5. Bid Evaluation	11/03/2017	
			6. Bid Evaluation	11/22-24/2017									6. Post Qual.	11/03/2017	
			7. Post Qual.	11/27-29/17									7. Notice of Award	11/03/2017	
			8. Notice of Award	12/04/2017									8. Contract Signing	11/03/2017	
			9. Contract Signing	12/08/2017									9. Delivery/Accep		
			10. Notice to Proceed	12/12/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0118	Construction 1STY2CL w/Toilet, Pacdal ES, Ambaguio, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	BEFF FUND CY 2017 BATCH 7	4,140,898.35		✓	4,035,561.00		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	10/25-11/2/2017									2. Pre-bid Conference	11/03/2017	
			3. Pre-bid Conference	11/09/2017									3. Eligibility Check	11/03/2017	
			4. Eligibility Check	11/21/2017									4. Sub/Open of Bids	11/03/2017	
			5. Sub/Open of bids	11/21/2017									5. Bid Evaluation	11/03/2017	
			6. Bid Evaluation	11/22-24/2017									6. Post Qual.	11/03/2017	
			7. Post Qual.	11/27-12/18									7. Notice of Award	11/03/2017	
			8. Notice of Award	12/22/2017									8. Contract Signing	11/03/2017	
			9. Contract Signing	January 2018									9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0119	Construction 1STY2CL w/Toilet, Atan ES, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	BEFF FUND CY 2017 BATCH 7	3,751,150.00		✓	3,651,609.50		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	10/25-11/2/2017									2. Pre-bid Conference	11/03/2017	
			3. Pre-bid Conference	11/09/2017									3. Eligibility Check	11/03/2017	
			4. Eligibility Check	11/21/2017									4. Sub/Open of Bids	11/03/2017	
			5. Sub/Open of bids	11/21/2017									5. Bid Evaluation	11/03/2017	
			6. Bid Evaluation	11/22-24/2017									6. Post Qual.	11/03/2017	
			7. Post Qual.	11/27-12/18									7. Notice of Award	11/03/2017	
			8. Notice of Award	12/22/2017									8. Contract Signing	11/03/2017	
			9. Contract Signing	January 2018									9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0120	Rehabilitation/Improvement of Bonfal East Flood Control, Brgy. Bonfal East (Sta. 0+000-Sta.0+750), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	11/22/2017	SARO NOT YET RECEIVE	43,048,650.00						COA PICE NGO	1. Pre-Proc. Conference	11/16/2017	Qu Ev O
			2. Ads/Post of IAEB	10/27-11/4/2017									2. Pre-bid Conference	11/16/2017	
			3. Pre-bid Conference	11/10/2017									3. Eligibility Check	11/16/2017	
			4. Eligibility Check	11/23/2017									4. Sub/Open of Bids	11/16/2017	
			5. Sub/Open of bids	11/23/2017									5. Bid Evaluation	11/16/2017	
			6. Bid Evaluation	11/24-29/2017									6. Post Qual.	11/16/2017	
			7. Post Qual.										7. Notice of Award	11/16/2017	
			8. Notice of Award										8. Contract Signing	11/16/2017	
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0121	Rehabilitation/Improvement of Bagahabag Flood Control, Brgy. Bagahabag (Sta. 0+000-Sta.0+850), Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	11/22/2017	SARO NOT YET RECEIVE	45,924,350.00						COA PICE NGO	1. Pre-Proc. Conference	11/16/2017	Qu Ev C
			2. Ads/Post of IAEB	10/27-11/4/2017									2. Pre-bid Conference	11/16/2017	
			3. Pre-bid Conference	11/10/2017									3. Eligibility Check	11/16/2017	
			4. Eligibility Check	11/23/2017									4. Sub/Open of Bids	11/16/2017	
			5. Sub/Open of bids	11/23/2017									5. Bid Evaluation	11/16/2017	
			6. Bid Evaluation	11/24-29/2017									6. Post Qual.	11/16/2017	
			7. Post Qual.										7. Notice of Award	11/16/2017	
			8. Notice of Award										8. Contract Signing	11/16/2017	
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks
						Total	MOOE	CO	Total	MOOE	CO				
17BI0122	Rehabilitation/Improvement of Maddiangat Flood Control, Brgy. Maddiangat (Sta. 0+000-Sta.0+690), Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	11/22/2017	SARO NOT YET RECEIVE	40,182,600.00						COA PICE NGO	1. Pre-Proc. Conference	11/16/2017	Quarantine Evaluation Contract
			2. Ads/Post of IAEB	10/27-11/4/2017									2. Pre-bid Conference	11/16/2017	
			3. Pre-bid Conference	11/10/2017									3. Eligibility Check	11/16/2017	
			4. Eligibility Check	11/23/2017									4. Sub/Open of Bids	11/16/2017	
			5. Sub/Open of bids	11/23/2017									5. Bid Evaluation	11/16/2017	
			6. Bid Evaluation	11/24-29/2017									6. Post Qual.	11/16/2017	
			7. Post Qual.										7. Notice of Award	11/16/2017	
			8. Notice of Award										8. Contract Signing	11/16/2017	
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			17BI0123	Rehabilitation/Improvement of Boliwao Flood Control, Brgy. Boliwao (Sta. 0+000-Sta.0+650), Quezon, Nueva Vizcaya									Public Bidding	1. Pre-Proc. Conference	
2. Ads/Post of IAEB	10/27-11/4/2017	2. Pre-bid Conference			11/16/2017										
3. Pre-bid Conference	11/10/2017	3. Eligibility Check			11/16/2017										
4. Eligibility Check	11/23/2017	4. Sub/Open of Bids			11/16/2017										
5. Sub/Open of bids	11/23/2017	5. Bid Evaluation			11/16/2017										
6. Bid Evaluation	11/24-29/2017	6. Post Qual.			11/16/2017										
7. Post Qual.		7. Notice of Award			11/16/2017										
8. Notice of Award		8. Contract Signing			11/16/2017										
9. Contract Signing		9. Delivery/Accep													
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
17BI0124	Rehabilitation/Improvement of Nalubbunan Flood Control, Brgy. Nalubbunan (Sta. 0+000-Sta.0+670), Quezon, Nueva Vizcaya	Public Bidding			1. Pre-Proc. Conference	11/22/2017	SARO NOT YET RECEIVE	39,227,250.00							COA PICE NGO
			2. Ads/Post of IAEB	10/27-11/4/2017	2. Pre-bid Conference	11/16/2017									
			3. Pre-bid Conference	11/10/2017	3. Eligibility Check	11/16/2017									
			4. Eligibility Check	11/23/2017	4. Sub/Open of Bids	11/16/2017									
			5. Sub/Open of bids	11/23/2017	5. Bid Evaluation	11/16/2017									
			6. Bid Evaluation	11/24-29/2017	6. Post Qual.	11/16/2017									
			7. Post Qual.		7. Notice of Award	11/16/2017									
			8. Notice of Award		8. Contract Signing	11/16/2017									
			9. Contract Signing		9. Delivery/Accep										
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
			17BI0125	Rehabilitation/Improvement of Tuao South Flood Control, Brgy. Tuao South (Sta. 0+000-Sta.0+710), Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference							11/22/2017		
2. Ads/Post of IAEB	10/27-11/4/2017	2. Pre-bid Conference				11/16/2017									
3. Pre-bid Conference	11/10/2017	3. Eligibility Check				11/16/2017									
4. Eligibility Check	11/23/2017	4. Sub/Open of Bids				11/16/2017									
5. Sub/Open of bids	11/23/2017	5. Bid Evaluation				11/16/2017									
6. Bid Evaluation	11/24-29/2017	6. Post Qual.				11/16/2017									
7. Post Qual.		7. Notice of Award				11/16/2017									
8. Notice of Award		8. Contract Signing				11/16/2017									
9. Contract Signing		9. Delivery/Accep													
10. Notice to Proceed															
11. Delivery/Completion															
12. Acceptance/Turnover															
17BI0126	Rehabilitation/Improvement of Bakir Flood Control Structure (Sta. 0+000-Sta.0+507.10), Bagabag, Nueva Vizcaya	Public Bidding				1. Pre-Proc. Conference	11/22/2017	SARO NOT YET RECEIVE	19,300,000.00						COA PICE NGO
			2. Ads/Post of IAEB	10/27-11/23/2017	2. Pre-bid Conference	11/16/2017									
			3. Pre-bid Conference	11/10/2017	3. Eligibility Check	11/16/2017									
			4. Eligibility Check	11/23/2017	4. Sub/Open of Bids	11/16/2017									
			5												

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						Total	MOOE	CO	Total	MOOE	CO				
17BI0127	Resurfacing of Unpaved Road Shoulder along Daang Maharlika, K0276+000 – K0277+500, Bascaran-Bangar Section, Solano, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	574,241.40	✓		554,153.40	✓		COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	11/10-11/17/2017									2. Pre-bid Conference	12/01/2017	
			3. Pre-bid Conference	11/23/2017									3. Eligibility Check	12/01/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	12/01/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	12/01/2017	
			6. Bid Evaluation	12/05/2017									6. Post Qual.	12/01/2017	
			7. Post Qual.	12/06/2017									7. Notice of Award	12/01/2017	
			8. Notice of Award	12/08/2017									8. Contract Signing	12/01/2017	
			9. Contract Signing	12/11/2017									9. Delivery/Accep		
			10. Notice to Proceed	12/12/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0128	Installation of Road Signages Leading to Tourism Destination, Capisaan Caves, Bambang to Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference										1. Pre-Proc. Conference	N/A	Cancelled to f b
			2. Ads/Post of IAEB										2. Pre-bid Conference	12/01/2017	
			3. Pre-bid Conference										3. Eligibility Check	12/01/2017	
			4. Eligibility Check										4. Sub/Open of Bids	12/01/2017	
			5. Sub/Open of bids										5. Bid Evaluation	12/01/2017	
			6. Bid Evaluation										6. Post Qual.	12/01/2017	
			7. Post Qual.										7. Notice of Award	12/01/2017	
			8. Notice of Award										8. Contract Signing	12/01/2017	
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0129	Casat ES, Bayombong (Capital), Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/01/2017	BEFF FUND CY 2017 BATCH 14	8,955,000.00		✓	8,711,272.20		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	11/14-11/21/2017									2. Pre-bid Conference	12/01/2017	
			3. Pre-bid Conference	11/23/2017									3. Eligibility Check	12/01/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	12/01/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	12/01/2017	
			6. Bid Evaluation	12/5-8/2017									6. Post Qual.	12/01/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	12/01/2017	
			8. Notice of Award	12/15/2017									8. Contract Signing	12/01/2017	
			9. Contract Signing	12/18/2017									9. Delivery/Accep		
			10. Notice to Proceed	12/19/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0130	Butao Elementary School, Diadi Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/01/2017	BEFF FUND CY 2017 BATCH 14	8,955,000.00		✓	8,713,550.64		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	
			2. Ads/Post of IAEB	11/14-11/21/2017									2. Pre-bid Conference	12/01/2017	
			3. Pre-bid Conference	11/23/2017									3. Eligibility Check	12/01/2017	
			4. Eligibility Check	12/04/2017									4. Sub/Open of Bids	12/01/2017	
			5. Sub/Open of bids	12/04/2017									5. Bid Evaluation	12/01/2017	
			6. Bid Evaluation	12/5-8/2017									6. Post Qual.	12/01/2017	
			7. Post Qual.	12/11-13/2017									7. Notice of Award	12/01/2017	
			8. Notice of Award	12/15/2017									8. Contract Signing	12/01/2017	
			9. Contract Signing	12/18/2017									9. Delivery/Accep		
			10. Notice to Proceed	12/19/2017											
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0131	Repair of Damaged Slope Protection along Bambang-Kasibu-Quezon-Solano Road K0321+588.00 – K0321+605.00, Runruno, Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	400,000.00	✓		385,120.00	✓		COA PICE NGO	1. Pre-Proc. Conference	N/A	Qualified Evaluation
			2. Ads/Post of IAEB	11/25-12/5/2017									2. Pre-bid Conference	12/08/2017	
			3. Pre-bid Conference	12/07/2017									3. Eligibility Check	12/08/2017	
			4. Eligibility Check	12/19/2017									4. Sub/Open of Bids	12/08/2017	
			5. Sub/Open of bids	12/19/2017									5. Bid Evaluation	12/08/2017	
			6. Bid Evaluation	12/25-29/2017									6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks/Changes
						Total	MOOE	CO	Total	MOOE	CO				
17BI0132	Rehabilitation/Improvement of Macate Flood Control, Phase III (Sta. 1+390 - Sta.1+895), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/18/2017	SARO NOT YET RECEIVE	47,796,450.00						COA PICE NGO	1. Pre-Proc. Conference	12/08/2017	Qualification Evaluation Open
			2. Ads/Post of IAEB	11/28-12/5/2017									2. Pre-bid Conference	12/08/2017	
			3. Pre-bid Conference	12/07/2017									3. Eligibility Check	12/08/2017	
			4. Eligibility Check	12/19/2017									4. Sub/Open of Bids	12/08/2017	
			5. Sub/Open of bids	12/19/2017									5. Bid Evaluation	12/08/2017	
			6. Bid Evaluation	12/25-29/2017									6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0133	Rehabilitation/Improvement of Almaguer North Flood Control (Sta. 0+000 – Sta.0+800), Bambang, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	12/18/2017	SARO NOT YET RECEIVE	46,841,100.00						COA PICE NGO	1. Pre-Proc. Conference	12/08/2017	Qualification Evaluation Open
			2. Ads/Post of IAEB	11/28-12/5/2017									2. Pre-bid Conference	12/08/2017	
			3. Pre-bid Conference	12/07/2017									3. Eligibility Check	12/08/2017	
			4. Eligibility Check	12/19/2017									4. Sub/Open of Bids	12/08/2017	
			5. Sub/Open of bids	12/19/2017									5. Bid Evaluation		
			6. Bid Evaluation	12/25-29/2017									6. Post Qual.		
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Items char
						Total	MOOE	CO	Total	MOOE	CO				
17BI0137	Rehabilitation/Improvement of Sta. Lucia Flood Control (Sta. 0+000 – Sta.0+835), Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/18/2017 11/28-12/5/2017 12/07/2017 12/19/2017 12/19/2017 12/25-29/2017 	SARO NOT YET RECEIVE	46,725,300.00						COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	12/11/2017 12/11/2017 12/11/2017 12/11/2017 12/11/2017 	Qu Ev C
17BI0138	Construction of Magat River Control, Bonfal Proper Section (Sta. 0+000 - Sta. 0+960), Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/23/2017 12/7-15/2017 12/15/2017 12/27/2017 12/27/2017 12/28-1/3/2018 	SARO NOT YET RECEIVE	48,250,000.00						COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/18/2017 	Bid I C
17BI0139	Construction of Angadanan River Control, Aurora Section (Sta. 0+000 - Sta. 0+960), Quezon, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/23/2017 12/7-15/2017 12/15/2017 12/27/2017 12/27/2017 12/28-1/3/2018 	SARO NOT YET RECEIVE	48,250,000.00						COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/18/2017 	Bid I C
17BI0140	Construction of Magat River Control, Baretbet Section (Sta. 0+000 - Sta. 0+960), Bagabag, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	12/23/2017 12/7-15/2017 12/15/2017 12/27/2017 12/27/2017 12/28-1/3/2018 	SARO NOT YET RECEIVE	48,250,000.00						COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/18/2017 	Bid I C
17BI0141	Fabrication of Additional ISO Cubicles and Cabinets, DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference 2. Ads/Post of IAEB 3. Pre-bid Conference 4. Eligibility Check 5. Sub/Open of bids 6. Bid Evaluation 7. Post Qual. 8. Notice of Award 9. Contract Signing 10. Notice to Proceed 11. Delivery/Completion 12. Acceptance/Turnover	N/A 12/7-15/2017 12/15/2017 12/27/2017 12/27/2017 12/28/2017 12/28/2017 12/28/2017 	GAA 2017	609,750.00	✓		591,450.00	✓		COA PICE NGO	1. Pre-Proc. Conference 2. Pre-bid Conference 3. Eligibility Check 4. Sub/Open of Bids 5. Bid Evaluation 6. Post Qual. 7. Notice of Award 8. Contract Signing 9. Delivery/Accep	N/A 12/18/2017 12/18/2017 12/18/2017 12/18/2017 12/18/2017 	C Sign on

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Code (PAP)	Procurement Program/Project	Mode of Procurement	Actual Procurement Activity		Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited	Date of Receipt of Invitation		Remarks
						Total	MOOE	CO	Total	MOOE	CO				
17BI0142	Completion of DPWH MPB with Covered Walkway and Repair of Drainage System, DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	400,000.00		✓	386,120.40		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	C Sign on
			2. Ads/Post of IAEB	12/7-15/2017									2. Pre-bid Conference	12/18/2017	
			3. Pre-bid Conference	12/15/2017									3. Eligibility Check	12/18/2017	
			4. Eligibility Check	12/27/2017									4. Sub/Open of Bids	12/18/2017	
			5. Sub/Open of bids	12/27/2017									5. Bid Evaluation	12/18/2017	
			6. Bid Evaluation	12/28/2017									6. Post Qual.	12/18/2017	
			7. Post Qual.	12/28/2017									7. Notice of Award	12/18/2017	
			8. Notice of Award	12/28/2017									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0143	Repair of Finance Section (Budget Unit) and Floor tiles of Kitchen, DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	250,000.00		✓	241,250.00		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	C Sign on
			2. Ads/Post of IAEB	12/7-15/2017									2. Pre-bid Conference	12/18/2017	
			3. Pre-bid Conference	12/15/2017									3. Eligibility Check	12/18/2017	
			4. Eligibility Check	12/27/2017									4. Sub/Open of Bids	12/18/2017	
			5. Sub/Open of bids	12/27/2017									5. Bid Evaluation	12/18/2017	
			6. Bid Evaluation	12/28/2017									6. Post Qual.	12/18/2017	
			7. Post Qual.	12/28/2017									7. Notice of Award	12/18/2017	
			8. Notice of Award	12/28/2017									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0144	Repair of Comfort Room – Function Room, DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	800,000.00		✓	772,200.00		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	C Sign on
			2. Ads/Post of IAEB	12/7-15/2017									2. Pre-bid Conference	12/18/2017	
			3. Pre-bid Conference	12/15/2017									3. Eligibility Check	12/18/2017	
			4. Eligibility Check	12/27/2017									4. Sub/Open of Bids	12/18/2017	
			5. Sub/Open of bids	12/27/2017									5. Bid Evaluation	12/18/2017	
			6. Bid Evaluation	12/28/2017									6. Post Qual.	12/18/2017	
			7. Post Qual.	12/28/2017									7. Notice of Award		
			8. Notice of Award	12/28/2017									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0145	Fabrication of Additional ISO Cabinets (QAS Steel Cabinets), DPWH NV1st DEO, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	100,000.00		✓	96,490.50		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	C Sign on
			2. Ads/Post of IAEB	12/7-15/2017									2. Pre-bid Conference	12/18/2017	
			3. Pre-bid Conference	12/15/2017									3. Eligibility Check	12/18/2017	
			4. Eligibility Check	12/27/2017									4. Sub/Open of Bids	12/18/2017	
			5. Sub/Open of bids	12/27/2017									5. Bid Evaluation	12/18/2017	
			6. Bid Evaluation	12/28/2017									6. Post Qual.	12/18/2017	
			7. Post Qual.	12/28/2017									7. Notice of Award		
			8. Notice of Award	12/28/2017									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0146	Repainting of Steel Bridge, Namamparan Bridge, Namamparan Section, Diadi, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	1,000,000.00	✓		965,000.00	✓		COA PICE NGO	1. Pre-Proc. Conference	N/A	C Sign on
			2. Ads/Post of IAEB	12/7-15/2017									2. Pre-bid Conference	12/18/2017	
			3. Pre-bid Conference	12/15/2017									3. Eligibility Check	12/18/2017	
			4. Eligibility Check	12/27/2017									4. Sub/Open of Bids	12/18/2017	
			5. Sub/Open of bids	12/27/2017									5. Bid Evaluation	12/18/2017	
			6. Bid Evaluation	12/28/2017									6. Post Qual.	12/18/2017	
			7. Post Qual.	12/28/2017									7. Notice of Award		
			8. Notice of Award	12/28/2017									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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						Total	MOOE	CO	Total	MOOE	CO				
17BI0147	Repair of Comfort Room of QAS Section, DPWH NV 1st DEO, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	200,000.00		✓	193,200.50		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	Ci
			2. Ads/Post of IAEB	12/7-15/2017									2. Pre-bid Conference	12/18/2017	Signi
			3. Pre-bid Conference	12/15/2017									3. Eligibility Check	12/18/2017	on
			4. Eligibility Check	12/27/2017									4. Sub/Open of Bids	12/18/2017	
			5. Sub/Open of bids	12/27/2017									5. Bid Evaluation	12/18/2017	
			6. Bid Evaluation	12/28/2017									6. Post Qual.	12/18/2017	
			7. Post Qual.	12/28/2017									7. Notice of Award		
			8. Notice of Award	12/28/2017									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0148	Repair of Maintenance Section Storage Room, DPWH NV 1st DEO, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference	N/A	GAA 2017	200,000.00		✓	193,150.00		✓	COA PICE NGO	1. Pre-Proc. Conference	N/A	C
			2. Ads/Post of IAEB	12/7-15/2017									2. Pre-bid Conference	12/18/2017	Signi
			3. Pre-bid Conference	12/15/2017									3. Eligibility Check	12/18/2017	on
			4. Eligibility Check	12/27/2017									4. Sub/Open of Bids	12/18/2017	
			5. Sub/Open of bids	12/27/2017									5. Bid Evaluation	12/18/2017	
			6. Bid Evaluation	12/28/2017									6. Post Qual.	12/18/2017	
			7. Post Qual.	12/28/2017									7. Notice of Award		
			8. Notice of Award	12/28/2017									8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												
17BI0149	Improvement of DPWH Nueva Vizcaya First DEO Cold Waterline System, DPWH NV 1st DEO, Bayombong, Nueva Vizcaya	Public Bidding	1. Pre-Proc. Conference										1. Pre-Proc. Conference	N/A	Can
			2. Ads/Post of IAEB										2. Pre-bid Conference	12/18/2017	to
			3. Pre-bid Conference										3. Eligibility Check	12/18/2017	t
			4. Eligibility Check										4. Sub/Open of Bids	12/18/2017	
			5. Sub/Open of bids										5. Bid Evaluation	12/18/2017	
			6. Bid Evaluation										6. Post Qual.	12/18/2017	
			7. Post Qual.										7. Notice of Award		
			8. Notice of Award										8. Contract Signing		
			9. Contract Signing										9. Delivery/Accep		
			10. Notice to Proceed												
			11. Delivery/Completion												
			12. Acceptance/Turnover												

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BAC - Chairman

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