

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NUEVA VIZCAYA
2ND DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE II
Dupax del Norte, Nueva Vizcaya

April 16, 2018

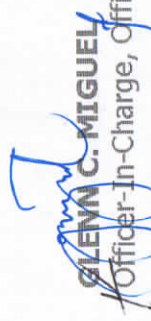
MEMORANDUM

FOR : **ARDELIZA R. MEDENILLA**
Undersecretary for Support Services
Department of Public Works and Highways
Bonifacio Drive, Port Area
Manila

ATTENTION : **MA. VICTORIA S. GREGORIO**
Officer-In-Charge, Procurement Service

SUBJECT : **Procurement Monitoring Report (PMR) for the 2nd Semester of C.Y. 2017**

Submitted is the Procurement Monitoring Report (PMR) for the 2nd Semester of C.Y. 2017 for your reference and file.


GLENN C. MIGUEL
Officer-In-Charge, Office of the District Engineer

R02.14 GOB/JBR

(NUEVA VIZCAYA SECOND DISTRICT ENGINEERING OFFICE) Procurement Monitoring Report as of December 31, 2017-CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
17BJ0018	Asset Preservation of National Roads- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide- Tertiary Artao-Qulirino Road K0257+890-K0257+926, K0258+990-K0259+005.90, K0260+335-K0260+370, K0260+450-K0260+470, K0263+078-K0263+094, K0263+167-K0263+192, K0282+044-K0282+069.2, K0284+803-K0284+825, K0291+840-K0291+851, Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	27-Jan-17	GoP	10,507,560.00		10,507,560.00	10,076,754.90		10,076,754.90	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Feb. 1-21, 2017									Pre-Bid Conference		
				Pre-Bid Conference	08-Feb-17									Eligibility Check		
				Eligibility Check	21-Feb-17									Sub/Open of Bids		
				Sub/Open of Bids	21-Feb-17									Bid Evaluation	22-Feb-17	
				Bid Evaluation	22-Feb-17									Post Qualification	24-Feb-17	
				Post Qualification	24-Feb-17									Notice of Award	04-Apr-17	
				Notice of Award	04-Apr-17									Contract Signing	05-Apr-17	
				Contract Signing	05-Apr-17									Delivery/ Completion	10-Jun-17	
				Notice to Proceed	06-Apr-17											
				Delivery/ Completion	10-Jun-17											
				Acceptance/ Turnover												
17BJ0019	Asset Preservation of National Roads- Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide- Tertiary Jct. National Road- Bltnong-Belance-Nueva Vizcaya Road K0265+598.10-K0265+611.60 Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	16-Dec-16	GoP	1,023,120.00		1,023,120.00	981,172.94		981,172.94	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Dec. 21, 2016 to Jan. 10, 2017									Pre-Bid Conference		
				Pre-Bid Conference	28-Dec-16									Eligibility Check		
				Eligibility Check	10-Jan-17									Sub/Open of Bids		
				Sub/Open of Bids	10-Jan-17									Bid Evaluation	11-Jan-17	
				Bid Evaluation	11-Jan-17									Post Qualification	12-Jan-17	
				Post Qualification	12-Jan-17									Notice of Award	04-Apr-17	
				Notice of Award	04-Apr-17									Contract Signing	05-Apr-17	
				Contract Signing	05-Apr-17									Delivery/ Completion	01-May-17	
				Notice to Proceed	06-Apr-17											
				Delivery/ Completion	01-May-17											
				Acceptance/ Turnover												
17BJ0020	Asset Preservation of National Roads- Rehabilitation/ Reconstruction/Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development Management- 4 (HDM-4)-Primary Daang Maharlika (LZ)-K0215+395-K0215+676, K0219+429-K0219+766 Daang Maharlika, Poblacion-Baling Section, Sta. Fe/Artao,	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	16-Dec-16	GoP	18,426,940.00		18,426,940.00	17,691,705.74		17,691,705.74	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Dec. 21, 2016 to Jan. 10, 2017									Pre-Bid Conference		
				Pre-Bid Conference	28-Dec-16									Eligibility Check		
				Eligibility Check	10-Jan-17									Sub/Open of Bids		
				Sub/Open of Bids	10-Jan-17									Bid Evaluation	11-Jan-17	
				Bid Evaluation	11-Jan-17									Post Qualification	12-Jan-17	
				Post Qualification	12-Jan-17									Notice of Award	19-Jan-17	
				Notice of Award	19-Jan-17									Contract Signing	26-Jan-17	
				Contract Signing	26-Jan-17									Delivery/ Completion	29-Jul-17	
				Notice to Proceed	27-Jan-17											
				Delivery/ Completion	29-Jul-17											
				Acceptance/ Turnover												
17BJ0021	Construction of Multi-purpose Building, Belance, Dupax del Norte, Nueva Vizcaya Lone District	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	16-Dec-16	GoP	1,023,120.00		1,023,120.00	981,172.94		981,172.94	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Dec. 21, 2016 to Jan. 10, 2017									Pre-Bid Conference		
				Pre-Bid Conference	28-Dec-16									Eligibility Check		
				Eligibility Check	10-Jan-17									Sub/Open of Bids		
				Sub/Open of Bids	10-Jan-17									Bid Evaluation	11-Jan-17	
				Bid Evaluation	11-Jan-17									Post Qualification	12-Jan-17	
				Post Qualification	12-Jan-17									Notice of Award	04-Apr-17	
				Notice of Award	04-Apr-17									Contract Signing	05-Apr-17	
				Contract Signing	05-Apr-17									Delivery/ Completion	02-May-17	
				Notice to Proceed	27-Jan-17											
				Delivery/ Completion	02-May-17											
				Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
								Total	MOOE	CO	Total	MOOE	CO				
17BJ0022	Construction/Improvement of Public Market, Malasin, Dupax del Norte, Nueva Vizcaya Lone District	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	16-Dec-16	GoP	3,959,801.00		3,959,801.00	3,847,059.31		3,847,059.31	4		Pre-Procurement Conference		
				Ads/Post of IAEB	Dec. 21, 2016 to Jan. 10, 2017										Pre-Bid Conference		
				Pre-Bid Conference	28-Dec-16										Eligibility Check		
				Eligibility Check	10-Jan-17										Sub/Open of Bids		
				Sub/Open of Bids	10-Jan-17										Bid Evaluation	11-Jan-17	
				Bid Evaluation	11-Jan-17										Post Qualification	12-Jan-17	
				Post Qualification	12-Jan-17										Notice of Award	19-Jan-17	
				Notice of Award	19-Jan-17										Contract Signing	26-Jan-17	
				Contract Signing	26-Jan-17										Delivery/ Completion	02-May-17	
				Notice to Proceed	27-Jan-17												
				Delivery/ Completion	02-May-17												
				Acceptance/ Turnover													
17BJ0023	Construction and Maintenance of Bridges along National Roads- Widening of Permanent Bridges to more than 2 Lanes-Primary, Darapidap Br. (B01223LZ) along Daang Maharlika (LZ) Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Feb-17	GoP	19,497,643.58		19,497,643.58	18,744,387.83		18,744,387.83	4		Pre-Procurement Conference		
				Ads/Post of IAEB	Feb. 8-28, 2017										Pre-Bid Conference		
				Pre-Bid Conference	15-Feb-17										Eligibility Check		
				Eligibility Check	28-Feb-17										Sub/Open of Bids		
				Sub/Open of Bids	28-Feb-17										Bid Evaluation	01-Mar-17	
				Bid Evaluation	01-Mar-17										Post Qualification	03-Mar-17	
				Post Qualification	03-Mar-17										Notice of Award	07-Mar-17	
				Notice of Award	07-Mar-17										Contract Signing	09-Mar-17	
				Contract Signing	09-Mar-17										Delivery/ Completion	18-Sep-17	
				Notice to Proceed	10-Mar-17												
				Delivery/ Completion	18-Sep-17												
				Acceptance/ Turnover													
17BJ0024	Construction and Maintenance of Bridges along National Roads- Widening of Permanent Bridges to more than 2 Lanes-Primary, Gabut Br. (B01224LZ) along Daang Maharlika (LZ) Dupax del Sur, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	06-Jan-17	GoP	12,983,109.32		12,983,109.32	12,723,447.71		12,723,447.71	4		Pre-Procurement Conference		
				Ads/Post of IAEB	Jan. 11-31, 2017										Pre-Bid Conference		
				Pre-Bid Conference	18-Jan-17										Eligibility Check		
				Eligibility Check	31-Jan-17										Sub/Open of Bids		
				Sub/Open of Bids	31-Jan-17										Bid Evaluation	01-Feb-17	
				Bid Evaluation	01-Feb-17										Post Qualification	02-Feb-17	
				Post Qualification	02-Feb-17										Notice of Award	03-Feb-17	
				Notice of Award	03-Feb-17										Contract Signing	07-Feb-17	
				Contract Signing	07-Feb-17										Delivery/ Completion	31-Jul-17	
				Notice to Proceed	08-Feb-17												
				Delivery/ Completion	31-Jul-17												
				Acceptance/ Turnover													
17BJ0025	Construction and Maintenance of Bridges along National Roads- Widening of Permanent Bridges to more than 2 Lanes-Primary, Consuelo Br. (B01216LZ) along Daang Maharlika (LZ) Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	16-Jan-17	GoP	27,400,059.36		27,400,059.36	26,810,953.70		26,810,953.70	4		Pre-Procurement Conference		
				Ads/Post of IAEB	Jan. 20, 2017 to Feb. 9, 2017										Pre-Bid Conference		
				Pre-Bid Conference	27-Jan-17										Eligibility Check		
				Eligibility Check	09-Feb-17										Sub/Open of Bids		
				Sub/Open of Bids	09-Feb-17										Bid Evaluation	10-Feb-17	
				Bid Evaluation	10-Feb-17										Post Qualification	13-Jan-17	
				Post Qualification	13-Jan-17										Notice of Award	14-Feb-17	
				Notice of Award	14-Feb-17										Contract Signing	16-Feb-17	
				Contract Signing	16-Feb-17										Delivery/ Completion	29-Sep-17	
				Notice to Proceed	17-Feb-17												
				Delivery/ Completion	29-Sep-17												
				Acceptance/ Turnover													
17BJ0026	Construction and Maintenance of Bridges along national Roads- Widening of Permanent Bridges to more than 2 Lanes-Primary, Nagcuartelan Br. (B01221LZ) along Daang Maharlika (LZ) Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	16-Jan-17	GoP	12,739,999.53		12,739,999.53	12,462,245.17		12,462,245.17	4		Pre-Procurement Conference		
				Ads/Post of IAEB	Jan. 20, 2017 to Feb. 9, 2017										Pre-Bid Conference		
				Pre-Bid Conference	27-Jan-17										Eligibility Check		
				Eligibility Check	09-Feb-17										Sub/Open of Bids		
				Sub/Open of Bids	09-Feb-17										Bid Evaluation	10-Feb-17	
				Bid Evaluation	10-Feb-17										Post Qualification	13-Feb-17	
				Post Qualification	13-Feb-17										Notice of Award	14-Feb-17	
				Notice of Award	14-Feb-17										Contract Signing	16-Feb-17	
				Contract Signing	16-Feb-17										Delivery/ Completion	16-Jul-17	
				Notice to Proceed	17-Feb-17												
				Delivery/ Completion	16-Jul-17												
				Acceptance/ Turnover													

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
17BJ0027	Construction and Maintenance of Bridges along National Roads-Rehabilitation/Major Repair of Permanent Bridges, Calititan Br. (B01220LZ) along Daang Maharlika (LZ) Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	27-Jan-17	GoP	9,799,999.94		9,799,999.94	8,589,765.01		8,589,765.01	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Feb. 1-21, 2017									Pre-Bid Conference		
				Pre-Bid Conference	08-Feb-17									Eligibility Check		
				Eligibility Check	21-Feb-17									Sub/Open of Bids		
				Sub/Open of Bids	21-Feb-17									Bid Evaluation	22-Feb-17	
				Bid Evaluation	22-Feb-17									Post Qualification	24-Feb-17	
				Post Qualification	24-Feb-17									Notice of Award	28-Feb-17	
				Notice of Award	28-Feb-17									Contract Signing	03-Mar-17	
				Contract Signing	03-Mar-17									Delivery/ Completion	22-May-17	
				Notice to Proceed	06-Mar-17											
				Delivery/ Completion	22-May-17											
				Acceptance/ Turnover												
17BJ0028	Construction of Multi-Purpose Building Bone North, Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	27-Jan-17	GoP	1,980,000.00		1,980,000.00	1,929,510.30		1,929,510.30	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Feb. 1-21, 2017									Pre-Bid Conference		
				Pre-Bid Conference	08-Feb-17									Eligibility Check		
				Eligibility Check	21-Feb-17									Sub/Open of Bids		
				Sub/Open of Bids	21-Feb-17									Bid Evaluation	22-Feb-17	
				Bid Evaluation	22-Feb-17									Post Qualification	24-Feb-17	
				Post Qualification	24-Feb-17									Notice of Award	28-Feb-17	
				Notice of Award	28-Feb-17									Contract Signing	03-Mar-17	
				Contract Signing	03-Mar-17									Delivery/ Completion	09-Jun-17	
				Notice to Proceed	06-Mar-17											
				Delivery/ Completion	09-Jun-17											
				Acceptance/ Turnover												
17BJ0029	Construction of Road (Catwalk) Aritao Central School, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Feb-17	GoP	990,000.00		990,000.00	959,309.81		959,309.81	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Feb. 8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Feb-17									Eligibility Check		
				Eligibility Check	28-Feb-17									Sub/Open of Bids		
				Sub/Open of Bids	28-Feb-17									Bid Evaluation	01-Mar-17	
				Bid Evaluation	01-Mar-17									Post Qualification	03-Mar-17	
				Post Qualification	03-Mar-17									Notice of Award	07-Mar-17	
				Notice of Award	07-Mar-17									Contract Signing	09-Mar-17	
				Contract Signing	09-Mar-17									Delivery/ Completion	14-May-17	
				Notice to Proceed	10-Mar-17											
				Delivery/ Completion	14-May-17											
				Acceptance/ Turnover												
17BJ0030	Construction of Road for Sitio Mabarik to Barangay Mabasa, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Feb-17	GoP	4,950,000.00		4,950,000.00	4,667,828.36		4,667,828.36	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Feb. 8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Feb-17									Eligibility Check		
				Eligibility Check	28-Feb-17									Sub/Open of Bids		
				Sub/Open of Bids	28-Feb-17									Bid Evaluation	01-Mar-17	
				Bid Evaluation	01-Mar-17									Post Qualification	03-Mar-17	
				Post Qualification	03-Mar-17									Notice of Award	07-Mar-17	
				Notice of Award	07-Mar-17									Contract Signing	07-Mar-17	
				Contract Signing	07-Mar-17									Delivery/ Completion	05-May-17	
				Notice to Proceed	10-Mar-17											
				Delivery/ Completion	05-May-17											
				Acceptance/ Turnover												
17BJ0031	Construction/ Improvement of Sta. Fe Public Market Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	13-Feb-17	GoP	3,960,000.00		3,960,000.00	3,834,067.58		3,834,067.58	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Feb. 17, 2017 to Mar. 9, 2017									Pre-Bid Conference		
				Pre-Bid Conference	24-Feb-17									Eligibility Check		
				Eligibility Check	09-Mar-17									Sub/Open of Bids		
				Sub/Open of Bids	09-Mar-17									Bid Evaluation	10-Mar-17	
				Bid Evaluation	10-Mar-17									Post Qualification	13-Mar-17	
				Post Qualification	13-Mar-17									Notice of Award	16-Mar-17	
				Notice of Award	16-Mar-17									Contract Signing	21-Mar-17	
				Contract Signing	21-Mar-17									Delivery/ Completion	25-Jun-17	
				Notice to Proceed	22-Mar-17											
				Delivery/ Completion	25-Jun-17											
				Acceptance/ Turnover												
17BJ0032	Construction of Slope Protection Dupax del Sur, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	31-Mar-17	GoP	9,900,000.00		9,900,000.00	9,484,204.38		9,484,204.38	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Apr. 4-27, 2017									Pre-Bid Conference		
				Pre-Bid Conference	12-Apr-17									Eligibility Check		
				Eligibility Check	27-Apr-17									Sub/Open of Bids		
				Sub/Open of Bids	27-Apr-17									Bid Evaluation	28-Apr-17	
				Bid Evaluation	28-Apr-17									Post Qualification	03-May-17	
				Post Qualification	03-May-17									Notice of Award	05-May-17	
				Notice of Award	05-May-17									Contract Signing	09-May-17	
				Contract Signing	09-May-17									Delivery/ Completion	16-May-17	
				Notice to Proceed	10-May-17											
				Delivery/ Completion	16-May-17											
				Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
17BJ0033	Rehabilitation/ Improvement of Sta. Fe River Flood Control Structures, Calititan Section Calititan, Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	27-Mar-17	GoP	44,575,859.71		44,575,859.71	42,748,182.16		42,748,182.16	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Mar. 31, 2017 to Apr. 20, 2017									Pre-Bid Conference		
				Pre-Bid Conference	07-Apr-17									Eligibility Check		
				Eligibility Check	27-Apr-17									Sub/Open of Bids		
				Sub/Open of Bids	27-Apr-17									Bid Evaluation	27-Apr-17	
				Bid Evaluation	27-Apr-17									Post Qualification	03-May-17	
				Post Qualification	03-May-17									Notice of Award	19-Jul-17	
				Notice of Award	19-Jul-17									Contract Signing	20-Jul-17	
				Contract Signing	20-Jul-17									Delivery/ Completion	09-Jan-18	
				Notice to Proceed	21-Jul-17											
				Delivery/ Completion	09-Jan-18											
				Acceptance/ Turnover												
17BJ0034	Rehabilitation/ Improvement of Aplan River Flood Control Structures, Lamo Section, Lamo, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	27-Apr-17	GoP	45,473,252.93		45,473,252.93	42,742,476.28		42,742,476.28	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 3-23, 2017									Pre-Bid Conference		
				Pre-Bid Conference	10-May-17									Eligibility Check		
				Eligibility Check	23-May-17									Sub/Open of Bids	19-May-17	
				Sub/Open of Bids	23-May-17									Bid Evaluation	24-May-17	
				Bid Evaluation	24-May-17									Post Qualification	26-May-17	
				Post Qualification	26-May-17									Notice of Award	19-Jul-17	
				Notice of Award	19-Jul-17									Contract Signing	20-Jul-17	
				Contract Signing	20-Jul-17									Delivery/ Completion	17-Jan-18	
				Notice to Proceed	21-Jul-17											
				Delivery/ Completion	17-Jan-18											
				Acceptance/ Turnover												
17BJ0035	Disaster-Related and Emergency Rehabilitation Projects A. Repair/Restoration of Sta. Fe Bridge damaged stone masonry abutment A protection works (abutment "A" stone masonry protection) Brgy. Poblacion, Sta. Fe, Nueva Vizcaya B. Repair/Rehabilitation of Nueva Vizcaya-Benguet Road, K0239+532-K0239+537.50 Brgy. Kirang, Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Mar-17	GoP	775,416.84		775,416.84	756,098.94		756,098.94	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Mar. 10-30, 2017									Pre-Bid Conference		
				Pre-Bid Conference	17-Mar-17									Eligibility Check		
				Eligibility Check	30-Mar-17									Sub/Open of Bids		
				Sub/Open of Bids	30-Mar-17									Bid Evaluation	31-Mar-17	
				Bid Evaluation	31-Mar-17									Post Qualification	03-Apr-17	
				Post Qualification	03-Apr-17									Notice of Award	06-Apr-17	
				Notice of Award	06-Apr-17									Contract Signing	10-Apr-17	
				Contract Signing	10-Apr-17									Delivery/ Completion	15-Jun-17	
				Notice to Proceed	11-Apr-17											
				Delivery/ Completion	15-Jun-17											
				Acceptance/ Turnover												
17BJ0036	Rehabilitation/Improvement of Tubo River Flood Control Structures, Poblacion Section, Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	27-Apr-17	GoP	43,868,900.00		43,868,900.00	42,048,339.75		42,048,339.75	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 3-23, 2017									Pre-Bid Conference		
				Pre-Bid Conference	10-May-17									Eligibility Check		
				Eligibility Check	23-May-17									Sub/Open of Bids	19-May-17	
				Sub/Open of Bids	23-May-17									Bid Evaluation	24-Apr-17	
				Bid Evaluation	24-Apr-17									Post Qualification	26-Apr-17	
				Post Qualification	26-Apr-17									Notice of Award	19-Jul-17	
				Notice of Award	19-Jul-17									Contract Signing	20-Jul-17	
				Contract Signing	20-Jul-17									Delivery/ Completion	30-Jan-18	
				Notice to Proceed	21-Jul-17											
				Delivery/ Completion	30-Jan-18											
				Acceptance/ Turnover												
17BJ0037	Concreting of Purok 2 Balite FMR Brgy. Balite, Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Apr-17	GoP	1,980,000.00		1,980,000.00	1,886,941.16		1,886,941.16	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Apr. 28, 2017 to May 18, 2017									Pre-Bid Conference		
				Pre-Bid Conference	05-May-17									Eligibility Check		
				Eligibility Check	18-May-17									Sub/Open of Bids	12-May-17	
				Sub/Open of Bids	18-May-17									Bid Evaluation	19-May-17	
				Bid Evaluation	19-May-17									Post Qualification	23-May-17	
				Post Qualification	23-May-17									Notice of Award	26-May-17	
				Notice of Award	26-May-17									Contract Signing	30-May-17	
				Contract Signing	30-May-17									Delivery/ Completion	20-Apr-17	
				Notice to Proceed	31-May-17											
				Delivery/ Completion	20-Apr-17											
				Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			list of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)								
								Total	MOOE	CO	Total	MOOE	CO												
	17BJ0038	Concreting of Latar FMR Brgy. Latar, Arltao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Apr-17	GoP	1,980,000.00		1,980,000.00	1,871,095.48		1,871,095.48	4	Pre-Procurement Conference										
				Ads/Post of IAEB	Apr. 28, 2017 to May 18, 2017																		Pre-Bid Conference		
				Pre-Bid Conference	05-May-17																		Eligibility Check		
				Eligibility Check	18-May-17																		Sub/Open of Bids	12-May-17	
				Sub/Open of Bids	18-May-17																		Bid Evaluation	19-May-17	
				Bid Evaluation	19-May-17																		Post Qualification	23-May-17	
				Post Qualification	23-May-17																		Notice of Award	26-May-17	
				Notice of Award	26-May-17																		Contract Signing	30-May-17	
				Contract Signing	30-May-17																		Delivery/ Completion	20-Jul-17	
				Notice to Proceed	31-May-17																				
				Delivery/ Completion	20-Jul-17																				
				Acceptance/ Turnover																					
	17BJ0039	Improvement of Canabuan-Lawed-Cauco FMR Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Apr-17	GoP	1,980,000.00		1,980,000.00	1,841,466.20		1,841,466.20	4	Pre-Procurement Conference										
				Ads/Post of IAEB	Apr. 28, 2017 to May 18, 2017																		Pre-Bid Conference		
				Pre-Bid Conference	05-May-17																		Eligibility Check		
				Eligibility Check	18-May-17																		Sub/Open of Bids	12-May-17	
				Sub/Open of Bids	18-May-17																		Bid Evaluation	19-May-17	
				Bid Evaluation	19-May-17																		Post Qualification	23-May-17	
				Post Qualification	23-May-17																		Notice of Award	26-May-17	
				Notice of Award	26-May-17																		Contract Signing	30-May-17	
				Contract Signing	30-May-17																		Delivery/ Completion	20-Jul-17	
				Notice to Proceed	31-May-17																				
				Delivery/ Completion	20-Jul-17																				
				Acceptance/ Turnover																					
	17BJ0040	Concreting of Brgy. Binugan-Brgys. Binugan & Yabbi, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Apr-17	GoP	9,900,000.00		9,900,000.00	9,454,513.40		9,454,513.40	4	Pre-Procurement Conference										
				Ads/Post of IAEB	Apr. 28, 2017 to May 18, 2017																		Pre-Bid Conference		
				Pre-Bid Conference	05-May-17																		Eligibility Check		
				Eligibility Check	18-May-17																		Sub/Open of Bids	12-May-17	
				Sub/Open of Bids	18-May-17																		Bid Evaluation	19-May-17	
				Bid Evaluation	19-May-17																		Post Qualification	23-May-17	
				Post Qualification	23-May-17																		Notice of Award	26-May-17	
				Notice of Award	26-May-17																		Contract Signing	30-May-17	
				Contract Signing	30-May-17																		Delivery/ Completion	04-Aug-17	
				Notice to Proceed	31-May-17																				
				Delivery/ Completion	04-Aug-17																				
				Acceptance/ Turnover																					
	17BJ0041	Concreting of Dahlia St. Extension Purok 6 Ineangan FMR Brgy. Ineangan, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Apr-17	GoP	1,980,000.00		1,980,000.00	1,868,126.94		1,868,126.94	4	Pre-Procurement Conference										
				Ads/Post of IAEB	Apr. 28, 2017 to May 18, 2017																		Pre-Bid Conference		
				Pre-Bid Conference	05-May-17																		Eligibility Check		
				Eligibility Check	18-May-17																		Sub/Open of Bids	12-May-17	
				Sub/Open of Bids	18-May-17																		Bid Evaluation	19-May-17	
				Bid Evaluation	19-May-17																		Post Qualification	23-May-17	
				Post Qualification	23-May-17																		Notice of Award	26-May-17	
				Notice of Award	26-May-17																		Contract Signing	30-May-17	
				Contract Signing	30-May-17																		Delivery/ Completion	20-Jul-17	
				Notice to Proceed	31-May-17																				
				Delivery/ Completion	20-Jul-17																				
				Acceptance/ Turnover																					
	17BJ0042	Concreting of Galintuja FMR Brgy. Galintuja, Alfonso Castañeda, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	12-May-17	GoP	1,980,000.00		1,980,000.00	1,856,250.50		1,856,250.50	4	Pre-Procurement Conference										
				Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017																		Pre-Bid Conference		
				Pre-Bid Conference	25-May-17																		Eligibility Check		
				Eligibility Check	06-Jun-17																		Sub/Open of Bids	01-Jun-17	
				Sub/Open of Bids	06-Jun-17																		Bid Evaluation	07-Jun-17	
				Bid Evaluation	07-Jun-17																		Post Qualification	09-Jun-17	
				Post Qualification	09-Jun-17																		Notice of Award	15-Jun-17	
				Notice of Award	15-Jun-17																		Contract Signing	19-Jun-17	
				Contract Signing	19-Jun-17																		Delivery/ Completion	09-Aug-17	
				Notice to Proceed	20-Jun-17																				
				Delivery/ Completion	09-Aug-17																				
				Acceptance/ Turnover																					
	17BJ0043	Concreting of Balance Hs FMR Balance Hs, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	12-May-17	GoP	1,980,000.00		1,980,000.00	1,871,101.65		1,871,101.65	4	Pre-Procurement Conference										
				Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017																		Pre-Bid Conference		
				Pre-Bid Conference	25-May-17																		Eligibility Check		
				Eligibility Check	06-Jun-17																		Sub/Open of Bids	01-Jun-17	
				Sub/Open of Bids	06-Jun-17																		Bid Evaluation	07-Jun-17	
				Bid Evaluation	07-Jun-17																		Post Qualification	09-Jun-17	
				Post Qualification	09-Jun-17																		Notice of Award	15-Jun-17	
				Notice of Award	15-Jun-17																		Contract Signing	19-Jun-17	
				Contract Signing	19-Jun-17																		Delivery/ Completion	09-Aug-17	
				Notice to Proceed	20-Jun-17																				
				Delivery/ Completion	09-Aug-17																				
				Acceptance/ Turnover																					

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
17BJ0044	Improvement of Nagakay-Pagasa FMR Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	12-May-17	GoP	1,980,000.00		1,980,000.00	1,805,768.06		1,805,768.06	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017									Pre-Bid Conference		
				Pre-Bid Conference	25-May-17									Eligibility Check		
				Eligibility Check	06-Jun-17									Sub/Open of Bids	01-Jun-17	
				Sub/Open of Bids	06-Jun-17									Bid Evaluation	07-Jun-17	
				Bid Evaluation	07-Jun-17									Post Qualification	09-Jun-17	
				Post Qualification	09-Jun-17									Notice of Award	15-Jun-17	
				Notice of Award	15-Jun-17									Contract Signing	19-Jun-17	
				Contract Signing	19-Jun-17									Delivery/ Completion	09-Aug-17	
				Notice to Proceed	20-Jun-17											
				Delivery/ Completion	09-Aug-17											
				Acceptance/ Turnover												
17BJ0045	Concreting of Buyasayas FMR Brgy. Buyasayas, Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	12-May-17	GoP	1,980,000.00		1,980,000.00	1,809,728.48		1,809,728.48	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017									Pre-Bid Conference		
				Pre-Bid Conference	25-May-17									Eligibility Check		
				Eligibility Check	06-Jun-17									Sub/Open of Bids	01-Jun-17	
				Sub/Open of Bids	06-Jun-17									Bid Evaluation	07-Jun-17	
				Bid Evaluation	07-Jun-17									Post Qualification	09-Jun-17	
				Post Qualification	09-Jun-17									Notice of Award	15-Jun-17	
				Notice of Award	15-Jun-17									Contract Signing	19-Jun-17	
				Contract Signing	19-Jun-17									Delivery/ Completion	09-Aug-17	
				Notice to Proceed	20-Jun-17											
				Delivery/ Completion	09-Aug-17											
				Acceptance/ Turnover												
17BJ0046	Concreting of Sitio Anting-Sitio Model Malasin FMR Brgy. Malasin, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	12-May-17	GoP	2,970,000.00		2,970,000.00	2,729,540.64		2,729,540.64	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017									Pre-Bid Conference		
				Pre-Bid Conference	25-May-17									Eligibility Check		
				Eligibility Check	06-Jun-17									Sub/Open of Bids	01-Jun-17	
				Sub/Open of Bids	06-Jun-17									Bid Evaluation	07-Jun-17	
				Bid Evaluation	07-Jun-17									Post Qualification	09-Jun-17	
				Post Qualification	09-Jun-17									Notice of Award	15-Jun-17	
				Notice of Award	15-Jun-17									Contract Signing	19-Jun-17	
				Contract Signing	19-Jun-17									Delivery/ Completion	09-Aug-17	
				Notice to Proceed	20-Jun-17											
				Delivery/ Completion	09-Aug-17											
				Acceptance/ Turnover												
17BJ0047	Concreting of Upper Bingo Nantawacan FMR Brgy. Nantawacan, Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	12-May-17	GoP	1,980,000.00		1,980,000.00	1,841,325.49		1,841,325.49	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017									Pre-Bid Conference		
				Pre-Bid Conference	25-May-17									Eligibility Check		
				Eligibility Check	06-Jun-17									Sub/Open of Bids	01-Jun-17	
				Sub/Open of Bids	06-Jun-17									Bid Evaluation	07-Jun-17	
				Bid Evaluation	07-Jun-17									Post Qualification	09-Jun-17	
				Post Qualification	09-Jun-17									Notice of Award	15-Jun-17	
				Notice of Award	15-Jun-17									Contract Signing	19-Jun-17	
				Contract Signing	19-Jun-17									Delivery/ Completion		
				Notice to Proceed	20-Jun-17											
				Delivery/ Completion	09-Aug-17											
				Acceptance/ Turnover												
17BJ0048	Concreting of Nansiakan FMR Brgy. Nansiakan, Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	12-May-17	GoP	1,979,999.99		1,979,999.99	1,843,111.24		1,843,111.24	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017									Pre-Bid Conference		
				Pre-Bid Conference	25-May-17									Eligibility Check		
				Eligibility Check	06-Jun-17									Sub/Open of Bids	01-Jun-17	
				Sub/Open of Bids	06-Jun-17									Bid Evaluation	07-Jun-17	
				Bid Evaluation	07-Jun-17									Post Qualification	09-Jun-17	
				Post Qualification	09-Jun-17									Notice of Award	15-Jun-17	
				Notice of Award	15-Jun-17									Contract Signing	19-Jun-17	
				Contract Signing	19-Jun-17									Delivery/ Completion	09-Aug-17	
				Notice to Proceed	20-Jun-17											
				Delivery/ Completion	09-Aug-17											
				Acceptance/ Turnover												
17BJ0049	Concreting of Parai FMR (Phase II) Brgy. Parai, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	12-May-17	GoP	1,980,000.00		1,980,000.00	1,417,655.42		1,417,655.42	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017									Pre-Bid Conference		
				Pre-Bid Conference	25-May-17									Eligibility Check		
				Eligibility Check	06-Jun-17									Sub/Open of Bids	01-Jun-17	
				Sub/Open of Bids	06-Jun-17									Bid Evaluation	07-Jun-17	
				Bid Evaluation	07-Jun-17									Post Qualification	09-Jun-17	
				Post Qualification	09-Jun-17									Notice of Award	15-Jun-17	
				Notice of Award	15-Jun-17									Contract Signing	19-Jun-17	
				Contract Signing	19-Jun-17									Delivery/ Completion	09-Aug-17	
				Notice to Proceed	20-Jun-17											
				Delivery/ Completion	09-Aug-17											
				Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
17BJ0050	Concrete of Cordon FMR (Phase II) Brgy. Cordon, Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	12-May-17	GoP	1,980,000.00		1,980,000.00	1,818,644.16		1,818,644.16	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017									Pre-Bid Conference		
				Pre-Bid Conference	25-May-17									Eligibility Check		
				Eligibility Check	06-Jun-17									Sub/Open of Bids	01-Jun-17	
				Sub/Open of Bids	06-Jun-17									Bid Evaluation	07-Jun-17	
				Bid Evaluation	07-Jun-17									Post Qualification	09-Jun-17	
				Post Qualification	09-Jun-17									Notice of Award	15-Jun-17	
				Notice of Award	15-Jun-17									Contract Signing	19-Jun-17	
				Contract Signing	19-Jun-17									Notice to Proceed	20-Jun-17	
				Notice to Proceed	20-Jun-17									Delivery/ Completion	09-Aug-17	
				Delivery/ Completion	09-Aug-17											
				Acceptance/ Turnover												
17BJ0051	Installation/ application/ construction of road safety devices a) Jct. Nat'l Road Bitnong-Balance Road, Bitnong-Oyao, Dupax del Norte K0256+(-804) to 0266+250 b) Jct. Nat'l Road Bitnong-Balance Road, Oyao-Macabenga, Dupax del Norte K0266+360 to 0273+900 c) Jct. Nat'l Road Bitnong-Balance Road, Macabenga-Binuangan, Dupax del Norte K0274+000 to 0276+807	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	04-Aug-17	GoP	14,993,968.64		14,993,968.64	14,379,176.22		14,379,176.22	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Aug. 9-29, 2017									Pre-Bid Conference		
				Pre-Bid Conference	16-Aug-17									Eligibility Check		
				Eligibility Check	29-Aug-17									Sub/Open of Bids	24-Aug-17	
				Sub/Open of Bids	29-Aug-17									Bid Evaluation	30-Aug-17	
				Bid Evaluation	30-Aug-18									Post Qualification	01-Sep-17	
				Post Qualification	01-Sep-18									Notice of Award	06-Sep-17	
				Notice of Award	06-Sep-17									Contract Signing	08-Sep-17	
				Contract Signing	08-Sep-17									Delivery/ Completion	16-Dec-17	
				Notice to Proceed	11-Sep-17											
				Delivery/ Completion	16-Dec-17											
				Acceptance/ Turnover												
17BJ0052	Installation/application/ construction of road safety devices a) Aritao-Quirino Road, Munguia-Pudi, Kasibu K0255+149 to 0273+000 b) Aritao-Quirino Road, Siguem-Dine, Kasibu K0273+000 to 0283+000 c) Aritao-Quirino Road, Dine-Katarawan, Kasibu K0283+000 to 0293+000	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	22-May-17	GoP	36,963,380.87		36,963,380.87	35,115,208.86		35,115,208.86	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 17, 2017 to Jun. 6, 2017									Pre-Bid Conference		
				Pre-Bid Conference	02-Jun-17									Eligibility Check		
				Eligibility Check	15-Jun-17									Sub/Open of Bids	01-Jun-17	
				Sub/Open of Bids	15-Jun-17									Bid Evaluation	16-Jun-17	
				Bid Evaluation	16-Jun-17									Post Qualification	20-Jun-17	
				Post Qualification	20-Jun-17									Notice of Award	23-Jun-17	
				Notice of Award	23-Jun-17									Contract Signing	27-Jun-17	
				Contract Signing	27-Jun-17									Delivery/ Completion	01-Oct-17	
				Notice to Proceed	28-Jun-17											
				Delivery/ Completion	01-Oct-17											
				Acceptance/ Turnover												
17BJ0053	Repair/Maintenance of Daang Maharlika Activity 71x: Special Project K0209+000-K0241+138 Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	22-May-17	GoP	3,733,754.48		3,733,754.48	3,573,395.22		3,573,395.22	4	Pre-Procurement Conference		
				Ads/Post of IAEB	May 26, 2017 to Jun. 15, 2017									Pre-Bid Conference		
				Pre-Bid Conference	02-Jun-17									Eligibility Check		
				Eligibility Check	15-Jun-17									Sub/Open of Bids	08-Jun-17	
				Sub/Open of Bids	15-Jun-17									Bid Evaluation	16-Jun-17	
				Bid Evaluation	16-Jun-17									Post Qualification	20-Jun-17	
				Post Qualification	20-Jun-17									Notice of Award	23-Jun-17	
				Notice of Award	23-Jun-17									Contract Signing	27-Jun-17	
				Contract Signing	27-Jun-17									Delivery/ Completion	01-Oct-17	
				Notice to Proceed	28-Jun-17											
				Delivery/ Completion	01-Oct-17											
				Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
17BJ0054	Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rainwater Collector System: A. KNAS Kasibu, Nueva Vizcaya B. Kasibu Public Market Kasibu, Nueva Vizcaya C. Wangal Elementary School Kasibu, Nueva Vizcaya D. Lamo Elementary School Dupax del Norte, Nueva Vizcaya E. Lamo National High School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	01-Aug-17	GoP	948,996.25		948,996.25	910,100.73		910,100.73	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Aug. 4-24, 2017									Pre-Bid Conference		
				Pre-Bid Conference	11-Aug-17									Eligibility Check		
				Eligibility Check	24-Aug-17									Sub/Open of Bids	15-Jun-17	
				Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
				Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
				Post Qualification	30-Aug-17									Notice of Award	05-Sep-17	
				Notice of Award	05-Sep-17									Contract Signing	07-Sep-17	
				Contract Signing	07-Sep-17									Delivery/ Completion	21-Dec-17	
				Notice to Proceed	08-Sep-17											
				Delivery/ Completion	21-Dec-17											
				Acceptance/ Turnover												
17BJ0055	Construction/ Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors-Rainwater Collector System: A. Aritao National High School Aritao, Nueva Vizcaya B. Sta. Cruz High School Kayapa, Nueva Vizcaya C. Canabuan High School Sta. Fe, Nueva Vizcaya D. Imugan Public Market Sta. Fe, Nueva Vizcaya E. Sta. Fe Public Market Sta. Fe, Nueva Vizcaya F. Sta. Fe Central School Sta. Fe, Nueva Vizcaya G. Aritao Central School Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	16-Jun-17	GoP	1,478,517.62		1,478,517.62	1,453,607.10		1,453,607.10	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Jun. 21, 2017 to Jul. 11, 2017									Pre-Bid Conference		
				Pre-Bid Conference	28-Jun-17									Eligibility Check		
				Eligibility Check	11-Jul-17									Sub/Open of Bids	04-Jul-17	
				Sub/Open of Bids	11-Jul-17									Bid Evaluation	12-Jul-17	
				Bid Evaluation	12-Jul-17									Post Qualification	14-Jul-17	
				Post Qualification	14-Jul-17									Notice of Award	19-Jul-17	
				Notice of Award	19-Jul-17									Contract Signing	20-Jul-17	
				Contract Signing	20-Jul-17									Delivery/ Completion	26-Dec-17	
				Notice to Proceed	21-Jul-17											
				Delivery/ Completion	26-Dec-17											
				Acceptance/ Turnover												
17BJ0056	Rehabilitation/ Improvement of Sta. Cruz River Flood Control Structures, Pingkian Section Pingkian, Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	09-Jun-17	GoP	91,781,150.02		91,781,150.02	88,000,426.72		88,000,426.72	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Jun. 14, 2017 to Jul. 4, 2017									Pre-Bid Conference		
				Pre-Bid Conference	21-Jun-17									Eligibility Check		
				Eligibility Check	04-Jul-17									Sub/Open of Bids	29-Jun-17	
				Sub/Open of Bids	04-Jul-17									Bid Evaluation	05-Jul-17	
				Bid Evaluation	05-Jul-17									Post Qualification	07-Jul-17	
				Post Qualification	07-Jul-17									Notice of Award	19-Jul-17	
				Notice of Award	19-Jul-17									Contract Signing	20-Jul-17	
				Contract Signing	20-Jul-17									Delivery/ Completion	06-Feb-18	
				Notice to Proceed	21-Jul-17											
				Delivery/ Completion	06-Feb-18											
				Acceptance/ Turnover												
17BJ0057	Repair/ Maintenance of Santa Fe Revetment # 7, Poblacion, Santa Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	23-Jun-17	GoP	2,998,139.95		2,998,139.95	2,874,617.06		2,874,617.06	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Jun. 28, 2017 to Jul. 18, 2017									Pre-Bid Conference		
				Pre-Bid Conference	05-Jul-17									Eligibility Check		
				Eligibility Check	18-Jul-17									Sub/Open of Bids	11-Jul-17	
				Sub/Open of Bids	18-Jul-17									Bid Evaluation	19-Jul-17	
				Bid Evaluation	19-Jul-17									Post Qualification	21-Jul-17	
				Post Qualification	21-Jul-17									Notice of Award	24-Jul-17	
				Notice of Award	24-Jul-17									Contract Signing	26-Jul-17	
				Contract Signing	26-Jul-17									Delivery/ Completion	30-Oct-17	
				Notice to Proceed	27-Jul-17											
				Delivery/ Completion	30-Oct-17											
				Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
17B/0058	Repair/ Maintenance of Santa Fe Revetment # 8, Poblacion, Santa Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	23-Jun-17	GoP	4,998,915.92		4,998,915.92	4,792,961.17		4,792,961.17	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Jun. 28, 2017 to Jul. 18, 2017									Pre-Bid Conference		
				Pre-Bid Conference	06-Jul-17									Eligibility Check		
				Eligibility Check	18-Jul-17									Sub/Open of Bids	11-Jul-17	
				Sub/Open of Bids	18-Jul-17									Bid Evaluation	19-Jul-17	
				Bid Evaluation	19-Jul-17									Post Qualification	20-Jul-17	
				Post Qualification	20-Jul-17									Notice of Award	24-Jul-17	
				Notice of Award	24-Jul-17									Contract Signing	26-Jul-17	
				Contract Signing	26-Jul-17									Notice to Proceed	27-Jul-17	
				Notice to Proceed	27-Jul-17									Delivery/ Completion	30-Oct-17	
				Delivery/ Completion	30-Oct-17											
				Acceptance/ Turnover												
17B/0059	Construction of Benay River Flood Control Structures, Bagumbayan Section, Bagumbayan, Dupax del Sur, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	10-Oct-17	GoP	47,631,738.43		47,631,738.43	45,707,889.73		45,707,889.73	4	Pre-Procurement Conference		SHORT OF AWARD
				Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017									Pre-Bid Conference		
				Pre-Bid Conference	20-Oct-17									Eligibility Check		
				Eligibility Check	02-Nov-07									Sub/Open of Bids	30-Oct-17	
				Sub/Open of Bids	02-Nov-07									Bid Evaluation	03-Nov-17	
				Bid Evaluation	03-Nov-17									Post Qualification	07-Nov-17	
				Post Qualification	07-Nov-17									Notice of Award		
				Notice of Award										Contract Signing		
				Contract Signing										Delivery/ Completion		
				Notice to Proceed												
				Delivery/ Completion												
				Acceptance/ Turnover												
17B/0060	Construction of Benay River Flood Control Structures, Bagumbayan Section, Bagumbayan, Dupax del Sur, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	10-Oct-17	GoP	70,671,097.93		70,671,097.93				4	Pre-Procurement Conference		FAILURE OF BIDDING
				Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017									Pre-Bid Conference		
				Pre-Bid Conference	20-Oct-17									Eligibility Check		
				Eligibility Check	02-Nov-17									Sub/Open of Bids	30-Oct-17	
				Sub/Open of Bids	02-Nov-17									Bid Evaluation		
				Bid Evaluation										Post Qualification		
				Post Qualification										Notice of Award		
				Notice of Award										Contract Signing		
				Contract Signing										Delivery/ Completion		
				Notice to Proceed												
				Delivery/ Completion												
				Acceptance/ Turnover												
17B/0061	Construction of Sta. Fe River Flood Control Structures, Poblacion, Section, Poblacion, Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	10-Oct-17	GoP	81,033,792.83		81,033,792.83				4	Pre-Procurement Conference		FAILURE OF BIDDING
				Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017									Pre-Bid Conference		
				Pre-Bid Conference	20-Oct-17									Eligibility Check		
				Eligibility Check	02-Nov-07									Sub/Open of Bids	30-Oct-17	
				Sub/Open of Bids	02-Nov-07									Bid Evaluation		
				Bid Evaluation										Post Qualification		
				Post Qualification										Notice of Award		
				Notice of Award										Contract Signing		
				Contract Signing										Delivery/ Completion		
				Notice to Proceed												
				Delivery/ Completion												
				Acceptance/ Turnover												
17B/0062	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Kayapa Proper ES – Annex Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	2,876,412.83		2,876,412.83	2,790,121.34		2,790,121.34	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017									Pre-Bid Conference		
				Pre-Bid Conference	04-Aug-17									Eligibility Check		
				Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
				Sub/Open of Bids	17-Aug-17									Bid Evaluation	18-Aug-17	
				Bid Evaluation	18-Aug-17									Post Qualification	22-Aug-17	
				Post Qualification	22-Aug-17									Notice of Award	25-Oct-17	
				Notice of Award	25-Oct-17									Contract Signing	27-Oct-17	
				Contract Signing	27-Oct-17									Delivery/ Completion	23-Jan-18	
				Notice to Proceed	30-Oct-17											
				Delivery/ Completion	23-Jan-18											
				Acceptance/ Turnover												
17B/0063	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Tabueng Elementary School Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	2,780,832.14		2,780,832.14	2,697,408.15		2,697,408.15	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017									Pre-Bid Conference		
				Pre-Bid Conference	04-Aug-17									Eligibility Check		
				Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
				Sub/Open of Bids	17-Aug-17									Bid Evaluation	18-Aug-17	
				Bid Evaluation	18-Aug-17									Post Qualification	22-Aug-17	
				Post Qualification	22-Aug-17									Notice of Award	19-Oct-17	
				Notice of Award	19-Oct-17									Contract Signing	23-Oct-17	
				Contract Signing	23-Oct-17									Delivery/ Completion	22-Jan-18	
				Notice to Proceed	30-Oct-17											
				Delivery/ Completion	22-Jan-18											
				Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)	
							Total	MOOE	CO	Total	MOOE	CO					
	17BJ0064	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Mapayao Elementary School Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	2,817,284.96		2,817,284.96	2,732,766.04		2,732,766.04	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017									Pre-Bid Conference		
					Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
					Bid Evaluation	18-Aug-17									Bid Evaluation	18-Aug-17	
					Post Qualification	22-Aug-17									Post Qualification	22-Aug-17	
					Notice of Award	25-Oct-17									Notice of Award	25-Oct-17	
					Contract Signing	27-Oct-17									Contract Signing	27-Oct-17	
					Notice to Proceed	30-Oct-17									Delivery/ Completion	23-Jan-18	
					Delivery/ Completion	23-Jan-18											
					Acceptance/ Turnover												
						17BJ0065									Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Alloy Elementary School Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	
Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017	Pre-Bid Conference															
Eligibility Check	17-Aug-17	Sub/Open of Bids	14-Aug-17														
Bid Evaluation	18-Aug-17	Bid Evaluation	18-Aug-17														
Post Qualification	22-Aug-17	Post Qualification	22-Aug-17														
Notice of Award	19-Oct-17	Notice of Award	19-Oct-17														
Contract Signing	23-Oct-17	Contract Signing	23-Oct-17														
Notice to Proceed	24-Oct-17	Delivery/ Completion	16-Feb-18														
Delivery/ Completion	16-Feb-18																
Acceptance/ Turnover																	
	17BJ0066	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – New Gumiad Elementary School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	2,967,859.64		2,967,859.64	2,865,708.02		2,865,708.02	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017									Pre-Bid Conference		
					Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
					Bid Evaluation	18-Aug-17									Bid Evaluation	18-Aug-17	
					Post Qualification	22-Aug-17									Post Qualification	22-Aug-17	
					Notice of Award	19-Oct-17									Notice of Award	19-Oct-17	
					Contract Signing	23-Oct-17									Contract Signing	23-Oct-17	
					Notice to Proceed	24-Oct-17									Delivery/ Completion	16-Feb-18	
					Delivery/ Completion	16-Feb-18											
					Acceptance/ Turnover												
	17BJ0067	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Bua Elementary School Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	2,812,904.97		2,812,904.97	2,616,001.12		2,616,001.12	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017									Pre-Bid Conference		
					Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
					Bid Evaluation	18-Aug-17									Bid Evaluation	18-Aug-17	
					Post Qualification	22-Aug-17									Post Qualification	22-Aug-17	
					Notice of Award	19-Oct-17									Notice of Award	19-Oct-17	
					Contract Signing	23-Oct-17									Contract Signing	23-Oct-17	
					Notice to Proceed	24-Oct-17									Delivery/ Completion	16-Feb-17	
					Delivery/ Completion	16-Feb-17											
					Acceptance/ Turnover												
	17BJ0068	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund – Kakiduguen Elementary School Kasibu Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	2,829,506.54		2,829,506.54	2,716,383.07		2,716,383.07	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017									Pre-Bid Conference		
					Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
					Bid Evaluation	18-Aug-17									Bid Evaluation	18-Aug-17	
					Post Qualification	22-Aug-17									Post Qualification	22-Aug-17	
					Notice of Award	19-Oct-17									Notice of Award	19-Oct-17	
					Contract Signing	23-Oct-17									Contract Signing	23-Oct-17	
					Notice to Proceed	24-Oct-17									Delivery/ Completion	16-Feb-17	
					Delivery/ Completion	16-Feb-17											
					Acceptance/ Turnover												
	17BJ0069	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund – Bulo-Galsa Public School Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	3,027,342.83		3,027,342.83	2,936,522.41		2,936,522.41	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017									Pre-Bid Conference		
					Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
					Bid Evaluation	18-Aug-17									Bid Evaluation	18-Aug-17	
					Post Qualification	22-Aug-17									Post Qualification	22-Aug-17	
					Notice of Award	25-Oct-17									Notice of Award	25-Oct-17	
					Contract Signing	27-Oct-17									Contract Signing	27-Oct-17	
					Notice to Proceed	30-Oct-17									Delivery/ Completion	23-Jan-17	
					Delivery/ Completion	23-Jan-17											
					Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			list of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
17BJ0070	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund – Atbu Elementary School Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	3,017,805.76		3,017,805.76	2,912,278.85		2,912,278.85	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017									Pre-Bid Conference		
				Pre-Bid Conference	04-Aug-17									Eligibility Check		
				Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
				Sub/Open of Bids	17-Aug-17									Bid Evaluation	18-Aug-17	
				Bid Evaluation	18-Aug-17									Post Qualification	22-Aug-17	
				Post Qualification	22-Aug-17									Notice of Award	25-Oct-17	
				Notice of Award	25-Oct-17									Contract Signing	27-Oct-17	
				Contract Signing	27-Oct-17									Delivery/ Completion	23-Jan-18	
				Notice to Proceed	30-Oct-17											
				Delivery/ Completion	23-Jan-18											
				Acceptance/ Turnover												
17BJ0071	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund – Cauco Elementary School Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	2,958,193.65		2,958,193.65	2,740,523.27		2,740,523.27	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Jul. 27, 2017 to Aug. 17, 2017									Pre-Bid Conference		
				Pre-Bid Conference	04-Aug-17									Eligibility Check		
				Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
				Sub/Open of Bids	17-Aug-17									Bid Evaluation	18-Aug-17	
				Bid Evaluation	18-Aug-17									Post Qualification	22-Aug-17	
				Post Qualification	22-Aug-17									Notice of Award	25-Oct-17	
				Notice of Award	25-Oct-17									Contract Signing	27-Oct-17	
				Contract Signing	27-Oct-17									Delivery/ Completion	23-Jan-18	
				Notice to Proceed	30-Oct-17											
				Delivery/ Completion	23-Jan-18											
				Acceptance/ Turnover												
17BJ0072	Repair/ Maintenance of DENR-ENRO Building Malasin, Dupax del Norte, Nueva Vizcaya a. Main Building b. Multi-Purpose Building	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	1,998,962.85		1,998,962.85	1,938,990.94		1,938,990.94	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Jul. 27, 2017 Aug. 17, 2017									Pre-Bid Conference		
				Pre-Bid Conference	04-Aug-17									Eligibility Check		
				Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
				Sub/Open of Bids	17-Aug-17									Bid Evaluation	18-Aug-17	
				Bid Evaluation	18-Aug-17									Post Qualification	22-Aug-17	
				Post Qualification	22-Aug-17									Notice of Award	25-Aug-17	
				Notice of Award	25-Aug-17									Contract Signing	30-Aug-17	
				Contract Signing	30-Aug-17									Delivery/ Completion	04-Nov-17	
				Notice to Proceed	31-Aug-17											
				Delivery/ Completion	04-Nov-17											
				Acceptance/ Turnover												
17BJ0073	Repair/ Maintenance of DENR-CENRO Building, Aritao, Nueva Vizcaya a. Main Building b. Dormitory Building	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	24-Jul-17	GoP	1,498,768.74		1,498,768.74	1,450,409.38		1,450,409.38	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Jul. 27, 2017 Aug. 17, 2017									Pre-Bid Conference		
				Pre-Bid Conference	04-Aug-17									Eligibility Check		
				Eligibility Check	17-Aug-17									Sub/Open of Bids	14-Aug-17	
				Sub/Open of Bids	17-Aug-17									Bid Evaluation	18-Aug-17	
				Bid Evaluation	18-Aug-17									Post Qualification	22-Aug-17	
				Post Qualification	22-Aug-17									Notice of Award	25-Aug-17	
				Notice of Award	25-Aug-17									Contract Signing	30-Aug-17	
				Contract Signing	30-Aug-17									Delivery/ Completion	04-Nov-17	
				Notice to Proceed	31-Aug-17											
				Delivery/ Completion	04-Nov-17											
				Acceptance/ Turnover												
17BJ0074	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) - Tuppan Public School Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	01-Aug-17	GoP	2,903,391.36		2,903,391.36	2,801,723.29		2,801,723.29	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Aug. 4-24, 2017									Pre-Bid Conference		
				Pre-Bid Conference	11-Aug-17									Eligibility Check		
				Eligibility Check	24-Aug-17									Sub/Open of Bids	17-Aug-17	
				Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
				Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
				Post Qualification	30-Aug-17									Notice of Award	25-Oct-17	
				Notice of Award	25-Oct-17									Contract Signing	27-Oct-17	
				Contract Signing	27-Oct-17									Delivery/ Completion	04-Mar-17	
				Notice to Proceed	30-Oct-17											
				Delivery/ Completion	04-Mar-17											
				Acceptance/ Turnover												
17BJ0075	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Mungua Elementary School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	01-Aug-17	GoP	2,814,374.90		2,814,374.90	2,715,773.17		2,715,773.17	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Aug. 4-24, 2017									Pre-Bid Conference		
				Pre-Bid Conference	11-Aug-17									Eligibility Check		
				Eligibility Check	24-Aug-17									Sub/Open of Bids	17-Aug-17	
				Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
				Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
				Post Qualification	30-Aug-17									Notice of Award	19-Oct-17	
				Notice of Award	19-Oct-17									Contract Signing	23-Oct-17	
				Contract Signing	23-Oct-17									Delivery/ Completion	22-Jan-18	
				Notice to Proceed	24-Oct-17											
				Delivery/ Completion	22-Jan-18											
				Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
								Total	MOOE	CO	Total	MOOE	CO				
	17BJ0076	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Babadi Elementary School Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	01-Aug-17	GoP	2,985,317.77		2,985,317.77	2,880,816.28		2,880,816.28	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Aug. 4-24, 2017									Pre-Bid Conference		
					Pre-Bid Conference	11-Aug-17									Eligibility Check		
					Eligibility Check	24-Aug-17									Sub/Open of Bids	17-Aug-17	
					Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
					Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
					Post Qualification	30-Aug-17									Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17									Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17									Delivery/ Completion	26-Feb-18	
					Notice to Proceed	24-Oct-17											
					Delivery/ Completion	26-Feb-18											
					Acceptance/ Turnover												
	17BJ0077	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Balintugon Elementary School Alfonso Castañeda, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	01-Aug-17	GoP	2,928,859.50		2,928,859.50	2,826,417.13		2,826,417.13	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Aug. 4-24, 2017									Pre-Bid Conference		
					Pre-Bid Conference	11-Aug-17									Eligibility Check		
					Eligibility Check	24-Aug-17									Sub/Open of Bids	17-Aug-17	
					Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
					Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
					Post Qualification	30-Aug-17									Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17									Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17									Delivery/ Completion	26-Feb-18	
					Notice to Proceed	24-Oct-17											
					Delivery/ Completion	26-Feb-18											
					Acceptance/ Turnover												
	17BJ0078	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Binogawan Elementary School Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	01-Aug-17	GoP	5,888,165.87		5,888,165.87	5,656,777.26		5,656,777.26	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Aug. 4-24, 2017									Pre-Bid Conference		
					Pre-Bid Conference	11-Aug-17									Eligibility Check		
					Eligibility Check	24-Aug-17									Sub/Open of Bids	17-Aug-17	
					Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
					Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
					Post Qualification	30-Aug-17									Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17									Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17									Delivery/ Completion	17-May-18	
					Notice to Proceed	24-Oct-17											
					Delivery/ Completion	17-May-18											
					Acceptance/ Turnover												
	17BJ0079	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Dupax DEL Norte National High School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	01-Aug-17	GoP	2,938,279.94		2,938,279.94	2,759,944.02		2,759,944.02	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Aug. 4-24, 2017									Pre-Bid Conference		
					Pre-Bid Conference	11-Aug-17									Eligibility Check		
					Eligibility Check	24-Aug-17									Sub/Open of Bids	17-Aug-17	
					Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
					Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
					Post Qualification	30-Aug-17									Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17									Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17									Delivery/ Completion	06-Feb-18	
					Notice to Proceed	24-Oct-17											
					Delivery/ Completion	06-Feb-18											
					Acceptance/ Turnover												
	17BJ0080	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Banao Elementary School Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	01-Aug-17	GoP	3,218,971.08		3,218,971.08	3,100,214.86		3,100,214.86	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Aug. 4-24, 2017									Pre-Bid Conference		
					Pre-Bid Conference	11-Aug-17									Eligibility Check		
					Eligibility Check	24-Aug-17									Sub/Open of Bids	17-Aug-17	
					Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
					Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
					Post Qualification	30-Aug-17									Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17									Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17									Delivery/ Completion	26-Feb-18	
					Notice to Proceed	24-Oct-17											
					Delivery/ Completion	26-Feb-18											
					Acceptance/ Turnover												
	17BJ0081	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Wangal Elementary School Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	01-Aug-17	GoP	4,276,231.55		4,276,231.55	4,147,944.05		4,147,944.05	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Aug. 4-24, 2017									Pre-Bid Conference		
					Pre-Bid Conference	11-Aug-17									Eligibility Check		
					Eligibility Check	24-Aug-17									Sub/Open of Bids	17-Aug-17	
					Sub/Open of Bids	24-Aug-17									Bid Evaluation	25-Aug-17	
					Bid Evaluation	25-Aug-17									Post Qualification	30-Aug-17	
					Post Qualification	30-Aug-17									Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17									Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17									Delivery/ Completion	03-Mar-18	
					Notice to Proceed	24-Oct-17											
					Delivery/ Completion	03-Mar-18											
					Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)	
								Total	MOOE	CO	Total	MOOE	CO					
	17BJ0082	Construction of New Classroom under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Cabayo Elementary School Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	01-Aug-17	GoP	4,485,359.11		4,485,359.11	4,350,798.49		4,350,798.49	4		Pre-Procurement Conference		
					Ads/Post of IAEB	Aug. 4-24, 2017										Pre-Bid Conference		
					Pre-Bid Conference	11-Aug-17										Eligibility Check		
					Eligibility Check	24-Aug-17										Sub/Open of Bids		
					Sub/Open of Bids	24-Aug-17										Bid Evaluation		
					Bid Evaluation	25-Aug-17										Post Qualification		
					Post Qualification	30-Aug-17										Notice of Award		
					Notice of Award	25-Oct-17										Contract Signing		
					Contract Signing	27-Oct-17										Delivery/ Completion		
					Delivery/ Completion	24-Mar-18												
					Acceptance/ Turnover													
	17BJ0083	Repair/Maintenance of Santa Fe River Revetment # 11, Villaflores Section, Santa Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Aug-17	GoP	3,952,121.37		3,952,121.37	3,788,490.02		3,788,490.02	4		Pre-Procurement Conference		
					Ads/Post of IAEB	Aug. 11-31, 2017										Pre-Bid Conference		
					Pre-Bid Conference	18-Aug-17										Eligibility Check		
					Eligibility Check	31-Aug-17										Sub/Open of Bids		
					Sub/Open of Bids	31-Aug-17										Bid Evaluation		
					Bid Evaluation	01-Sep-17										Post Qualification		
					Post Qualification	05-Sep-17										Notice of Award		
					Notice of Award	08-Sep-17										Contract Signing		
					Contract Signing	12-Sep-17										Delivery/ Completion		
					Delivery/ Completion	17-Dec-17												
					Acceptance/ Turnover													
	17BJ0084	Repair/Maintenance of Santa Fe River Revetment # 12, Villaflores Section, Santa Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Aug-17	GoP	3,983,757.06		3,983,757.06	3,818,405.68		3,818,405.68	4		Pre-Procurement Conference		
					Ads/Post of IAEB	Aug. 11-31, 2017										Pre-Bid Conference		
					Pre-Bid Conference	18-Aug-17										Eligibility Check		
					Eligibility Check	31-Aug-17										Sub/Open of Bids		
					Sub/Open of Bids	31-Aug-17										Bid Evaluation		
					Bid Evaluation	01-Sep-17										Post Qualification		
					Post Qualification	05-Sep-17										Notice of Award		
					Notice of Award	08-Sep-17										Contract Signing		
					Contract Signing	12-Sep-17										Delivery/ Completion		
					Delivery/ Completion	17-Dec-17												
					Acceptance/ Turnover													
	17BJ0085	Construction of Concrete barrier along Nueva Vizcaya-Benguet Road (Intermittent Section) KO 252+000 to KO 271+030, Pingkian-Pangawan, Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	17-Aug-17	GoP	48,645,362.00		48,645,362.00				4		Pre-Procurement Conference		FAILURE OF BIDDING
					Ads/Post of IAEB	Aug. 23, 2017 to Sep. 12, 2017										Pre-Bid Conference		
					Pre-Bid Conference	30-Aug-17										Eligibility Check		
					Eligibility Check	12-Sep-17										Sub/Open of Bids		
					Sub/Open of Bids	12-Sep-17										Bid Evaluation		
					Bid Evaluation											Post Qualification		
					Post Qualification											Notice of Award		
					Notice of Award											Contract Signing		
					Contract Signing											Delivery/ Completion		
					Delivery/ Completion													
					Acceptance/ Turnover													
	17BJ0086	Construction of Concrete barrier along Nueva Vizcaya-Benguet Road (Intermittent Section) KO 236+(-)590 to KO 252+000, Poblacion, Artao-Pingkian, Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	17-Aug-17	GoP	48,974,037.90		48,974,037.90				4		Pre-Procurement Conference		FAILURE OF BIDDING
					Ads/Post of IAEB	Aug. 23, 2017 to Sep. 12, 2017										Pre-Bid Conference		
					Pre-Bid Conference	30-Aug-17										Eligibility Check		
					Eligibility Check	12-Sep-17										Sub/Open of Bids		
					Sub/Open of Bids	12-Sep-17										Bid Evaluation		
					Bid Evaluation											Post Qualification		
					Post Qualification											Notice of Award		
					Notice of Award											Contract Signing		
					Contract Signing											Delivery/ Completion		
					Delivery/ Completion													
					Acceptance/ Turnover													
	17BJ0087	Construction of Concrete barrier along Daang Maharlika (Intermittent Section) KO209+(-)896 to KO241+138, Dalton, Tactac-Gabut-Dupax del Sur, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	17-Aug-17	GoP	48,965,574.67		48,965,574.67				4		Pre-Procurement Conference		FAILURE OF BIDDING
					Ads/Post of IAEB	Aug. 23, 2017 to Sep. 12, 2017										Pre-Bid Conference		
					Pre-Bid Conference	30-Aug-17										Eligibility Check		
					Eligibility Check	12-Sep-17										Sub/Open of Bids		
					Sub/Open of Bids	12-Sep-17										Bid Evaluation		
					Bid Evaluation											Post Qualification		
					Post Qualification											Notice of Award		
					Notice of Award											Contract Signing		
					Contract Signing											Delivery/ Completion		
					Delivery/ Completion													
					Acceptance/ Turnover													

Code (PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
								Total	MOOE	CO	Total	MOOE	CO				
	17BJ0088	Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Macabenga Elementary School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	04-Sep-17	GoP	2,650,427.19		2,650,427.19	2,544,377.48		2,544,377.48	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Sep. 8-28, 2017									Pre-Bid Conference		
					Pre-Bid Conference	15-Sep-17									Eligibility Check		
					Eligibility Check	28-Sep-17									Sub/Open of Bids	22-Sep-17	
					Sub/Open of Bids	28-Sep-17									Bid Evaluation	29-Sep-17	
					Bid Evaluation	29-Sep-17									Post Qualification	03-Oct-17	
					Post Qualification	03-Oct-17									Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17									Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17									Notice to Proceed	24-Oct-17	
					Notice to Proceed	24-Oct-17									Delivery/ Completion	16-Feb-18	
					Delivery/ Completion	16-Feb-18									Acceptance/ Turnover		
					Acceptance/ Turnover												
						17BJ0089									Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Paral Elementary School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	
Ads/Post of IAEB	Sep. 8-28, 2017	Pre-Bid Conference															
Pre-Bid Conference	15-Sep-17	Eligibility Check															
Eligibility Check	28-Sep-17	Sub/Open of Bids	22-Sep-17														
Sub/Open of Bids	28-Sep-17	Bid Evaluation	29-Sep-17														
Bid Evaluation	29-Sep-17	Post Qualification	03-Oct-17														
Post Qualification	03-Oct-17	Notice of Award	19-Oct-17														
Notice of Award	19-Oct-17	Contract Signing	23-Oct-17														
Contract Signing	23-Oct-17	Notice to Proceed	24-Oct-17														
Notice to Proceed	24-Oct-17	Delivery/ Completion	19-Jan-18														
Delivery/ Completion	19-Jan-18	Acceptance/ Turnover															
Acceptance/ Turnover																	
	17BJ0090	Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Naruron Elementary School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding			Pre-Procurement Conference	04-Sep-17	GoP	2,757,737.13		2,757,737.13	2,639,136.94				2,639,136.94
					Ads/Post of IAEB	Sep. 8-28, 2017	Pre-Bid Conference										
					Pre-Bid Conference	15-Sep-17	Eligibility Check										
					Eligibility Check	28-Sep-17	Sub/Open of Bids	22-Sep-17									
					Sub/Open of Bids	28-Sep-17	Bid Evaluation	29-Sep-17									
					Bid Evaluation	29-Sep-17	Post Qualification	03-Oct-17									
					Post Qualification	03-Oct-17	Notice of Award	19-Oct-17									
					Notice of Award	19-Oct-17	Contract Signing	23-Oct-17									
					Contract Signing	23-Oct-17	Notice to Proceed	24-Oct-17									
					Notice to Proceed	24-Oct-17	Delivery/ Completion	19-Jan-18									
					Delivery/ Completion	19-Jan-18	Acceptance/ Turnover										
					Acceptance/ Turnover												
						17BJ0091	Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Lamo Elementary School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office							Competitive Bidding	Pre-Procurement Conference	
Ads/Post of IAEB	Sep. 8-28, 2017	Pre-Bid Conference															
Pre-Bid Conference	15-Sep-17	Eligibility Check															
Eligibility Check	28-Sep-17	Sub/Open of Bids	22-Sep-17														
Sub/Open of Bids	28-Sep-17	Bid Evaluation	29-Sep-17														
Bid Evaluation	29-Sep-17	Post Qualification	03-Oct-17														
Post Qualification	03-Oct-17	Notice of Award	19-Oct-17														
Notice of Award	19-Oct-17	Contract Signing	23-Oct-17														
Contract Signing	23-Oct-17	Notice to Proceed	24-Oct-17														
Notice to Proceed	24-Oct-17	Delivery/ Completion	19-Jan-18														
Delivery/ Completion	19-Jan-18	Acceptance/ Turnover															
Acceptance/ Turnover																	
	17BJ0092	Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Dupax del Norte CS Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding					Pre-Procurement Conference	04-Sep-17	GoP	2,650,427.19		2,650,427.19		2,537,783.72	
					Ads/Post of IAEB	Sep. 8-28, 2017	Pre-Bid Conference										
					Pre-Bid Conference	15-Sep-17	Eligibility Check										
					Eligibility Check	28-Sep-17	Sub/Open of Bids	22-Sep-17									
					Sub/Open of Bids	28-Sep-17	Bid Evaluation	29-Sep-17									
					Bid Evaluation	29-Sep-17	Post Qualification	03-Oct-17									
					Post Qualification	03-Oct-17	Notice of Award	19-Oct-17									
					Notice of Award	19-Oct-17	Contract Signing	23-Oct-17									
					Contract Signing	23-Oct-17	Notice to Proceed	24-Oct-17									
					Notice to Proceed	24-Oct-17	Delivery/ Completion	19-Jan-18									
					Delivery/ Completion	19-Jan-18	Acceptance/ Turnover										
					Acceptance/ Turnover												
						17BJ0093	Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Mabasa Elementary School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference					04-Sep-17		
Ads/Post of IAEB	Sep. 8-28, 2017	Pre-Bid Conference															
Pre-Bid Conference	15-Sep-17	Eligibility Check															
Eligibility Check	28-Sep-17	Sub/Open of Bids	22-Sep-17														
Sub/Open of Bids	28-Sep-17	Bid Evaluation	29-Sep-17														
Bid Evaluation	29-Sep-17	Post Qualification	03-Oct-17														
Post Qualification	03-Oct-17	Notice of Award	19-Oct-17														
Notice of Award	19-Oct-17	Contract Signing	23-Oct-17														
Contract Signing	23-Oct-17	Notice to Proceed	24-Oct-17														
Notice to Proceed	24-Oct-17	Delivery/ Completion	19-Jan-18														
Delivery/ Completion	19-Jan-18	Acceptance/ Turnover															
Acceptance/ Turnover																	

Code (PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)	
								Total	MOOE	CO	Total	MOOE	CO					
	17BJ0100	Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Abatan PS Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	04-Sep-17	GoP	2,650,427.19		2,650,427.19	2,470,726.38		2,470,726.38	4		Pre-Procurement Conference		
					Ads/Post of IAEB	Sep. 8-28, 2017										Pre-Bid Conference		
					Pre-Bid Conference	15-Sep-17										Eligibility Check		
					Eligibility Check	28-Sep-17										Sub/Open of Bids	22-Sep-17	
					Sub/Open of Bids	28-Sep-17										Bid Evaluation	29-Sep-17	
					Bid Evaluation	29-Sep-17										Post Qualification	03-Oct-17	
					Post Qualification	03-Oct-17										Notice of Award	19-Oct-17	
					Notice of Award	19-Oct-17										Contract Signing	23-Oct-17	
					Contract Signing	23-Oct-17										Delivery/ Completion	16-Feb-18	
					Delivery/ Completion	16-Feb-18												
					Acceptance/ Turnover													
						17BJ0101										Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Nagakay Elementary School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	
Ads/Post of IAEB	Sep. 8-28, 2017	Pre-Bid Conference																
Pre-Bid Conference	15-Sep-17	Eligibility Check																
Eligibility Check	28-Sep-17	Sub/Open of Bids	22-Sep-17															
Sub/Open of Bids	28-Sep-17	Bid Evaluation	29-Sep-17															
Bid Evaluation	29-Sep-17	Post Qualification	03-Oct-17															
Post Qualification	03-Oct-17	Notice of Award	19-Oct-17															
Notice of Award	19-Oct-17	Contract Signing	23-Oct-17															
Contract Signing	23-Oct-17	Delivery/ Completion	04-May-18															
Delivery/ Completion	04-May-18																	
Acceptance/ Turnover																		
	17BJ0102	Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Kongkong Elementary School Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding			Pre-Procurement Conference	04-Sep-17	GoP	3,841,173.47		3,841,173.47	3,685,605.28		3,685,605.28			4
					Ads/Post of IAEB	Sep. 8-28, 2017	Pre-Bid Conference											
					Pre-Bid Conference	15-Sep-17	Eligibility Check											
					Eligibility Check	28-Sep-17	Sub/Open of Bids	22-Sep-17										
					Sub/Open of Bids	28-Sep-17	Bid Evaluation	29-Sep-17										
					Bid Evaluation	29-Sep-17	Post Qualification	03-Oct-17										
					Post Qualification	03-Oct-17	Notice of Award	19-Oct-17										
					Notice of Award	19-Oct-17	Contract Signing	23-Oct-17										
					Contract Signing	23-Oct-17	Delivery/ Completion	04-May-18										
					Delivery/ Completion	04-May-18												
					Acceptance/ Turnover													
						17BJ0103	Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Kasibu East CS Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office								Competitive Bidding	Pre-Procurement Conference	
Ads/Post of IAEB	Sep. 8-28, 2017	Pre-Bid Conference																
Pre-Bid Conference	15-Sep-17	Eligibility Check																
Eligibility Check	28-Sep-17	Sub/Open of Bids	22-Sep-17															
Sub/Open of Bids	28-Sep-17	Bid Evaluation	29-Sep-17															
Bid Evaluation	29-Sep-17	Post Qualification	03-Oct-17															
Post Qualification	03-Oct-17	Notice of Award	19-Oct-17															
Notice of Award	19-Oct-17	Contract Signing	23-Oct-17															
Contract Signing	23-Oct-17	Delivery/ Completion	04-May-18															
Delivery/ Completion	04-May-18																	
Acceptance/ Turnover																		
	17BJ0104	Construction of New Classroom Under Department of Education's Cy 2017 Basic Educational Facilities Fund (BEFF) – Bulala Elementary School Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding					Pre-Procurement Conference	04-Sep-17	GoP	5,381,303.22		5,381,303.22	5,139,200.38			5,139,200.38
					Ads/Post of IAEB	Sep. 8-28, 2017	Pre-Bid Conference											
					Pre-Bid Conference	15-Sep-17	Eligibility Check											
					Eligibility Check	28-Sep-17	Sub/Open of Bids	22-Sep-17										
					Sub/Open of Bids	28-Sep-17	Bid Evaluation	29-Sep-17										
					Bid Evaluation	29-Sep-17	Post Qualification	03-Oct-17										
					Post Qualification	03-Oct-17	Notice of Award	19-Oct-17										
					Notice of Award	19-Oct-17	Contract Signing	23-Oct-17										
					Contract Signing	23-Oct-17	Delivery/ Completion	27-Apr-18										
					Delivery/ Completion	27-Apr-18												
					Acceptance/ Turnover													
						17BJ0105	Construction of Sta. Fe River Flood Control Structures Villaflores Section, villaflores, Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference						03-Oct-17		
Ads/Post of IAEB	Oct. 6-26, 2017	Pre-Bid Conference																
Pre-Bid Conference	13-Oct-17	Eligibility Check																
Eligibility Check	26-Oct-17	Sub/Open of Bids	23-Oct-17															
Sub/Open of Bids	26-Oct-17	Bid Evaluation	27-Oct-17															
Bid Evaluation	27-Oct-17	Post Qualification	02-Nov-17															
Post Qualification	02-Nov-17	Notice of Award																
Notice of Award		Contract Signing																
Contract Signing		Delivery/ Completion																
Delivery/ Completion		Acceptance/ Turnover																
Acceptance/ Turnover																		

Code (PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
								Total	MOOE	CO	Total	MOOE	CO				
	17BJ0106	Construction of Sta. Fe River Flood Control Structures Calititan Section, Calititan, Arifao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Oct-17	GoP	64,616,518.66		64,616,518.66				4	Pre-Procurement Conference		SHORT OF AWARD
					Ads/Post of IAEB	Oct. 6-26, 2017											
					Pre-Bid Conference	13-Oct-17											
					Eligibility Check	26-Oct-17											
					Sub/Open of Bids	26-Oct-17											
					Bid Evaluation	27-Oct-17											
					Post Qualification	02-Nov-17											
					Notice of Award												
					Contract Signing												
					Notice to Proceed												
					Delivery/ Completion												
					Acceptance/ Turnover												
	17BJ0107	Construction of Apian River Flood Control Structures Lamo Section, Lamo, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Oct-17	GoP	41,639,802.93		41,639,802.93				4	Pre-Procurement Conference		SHORT OF AWARD
					Ads/Post of IAEB	Oct. 6-26, 2017											
					Pre-Bid Conference	13-Oct-17											
					Eligibility Check	26-Oct-17											
					Sub/Open of Bids	26-Oct-17											
					Bid Evaluation	27-Oct-17											
					Post Qualification	02-Nov-17											
					Notice of Award												
					Contract Signing												
					Notice to Proceed												
					Delivery/ Completion												
					Acceptance/ Turnover												
	17BJ0108	Construction of Sta. Fe River Flood Control Structures Mangayang Section, Mangayang, Dupax del Sur, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Oct-17	GoP	53,928,505.26		53,928,505.26				4	Pre-Procurement Conference		SHORT OF AWARD
					Ads/Post of IAEB	Oct. 6-26, 2017											
					Pre-Bid Conference	13-Oct-17											
					Eligibility Check	26-Oct-17											
					Sub/Open of Bids	26-Oct-17											
					Bid Evaluation	27-Oct-17											
					Post Qualification	02-Nov-17											
					Notice of Award												
					Contract Signing												
					Notice to Proceed												
					Delivery/ Completion												
					Acceptance/ Turnover												
	17BJ0109	Construction of Sta. Cruz River Flood Control Structures Pingkian Section, Pingkian, Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Oct-17	GoP	33,785,657.99		33,785,657.99				4	Pre-Procurement Conference		SHORT OF AWARD
					Ads/Post of IAEB	Oct. 6-26, 2017											
					Pre-Bid Conference	13-Oct-17											
					Eligibility Check	26-Oct-17											
					Sub/Open of Bids	26-Oct-17											
					Bid Evaluation	27-Oct-17											
					Post Qualification	02-Nov-17											
					Notice of Award												
					Contract Signing												
					Notice to Proceed												
					Delivery/ Completion												
					Acceptance/ Turnover												
	17BJ0110	Construction of New Classroom Under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Napo Tuyak IS Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	10-Oct-17	GoP	2,717,512.72		2,717,512.72	2,680,811.29		2,680,811.29	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017											
					Pre-Bid Conference	20-Oct-17											
					Eligibility Check	02-Nov-17											
					Sub/Open of Bids	02-Nov-17											
					Bid Evaluation	03-Nov-17											
					Post Qualification	07-Nov-17											
					Notice of Award	10-Nov-17											
					Contract Signing	14-Nov-17											
					Notice to Proceed	15-Nov-17											
					Delivery/ Completion	20-Mar-18											
					Acceptance/ Turnover												
	17BJ0111	Construction of New Classroom Under Department of Education's CY 2017 Basic Educational Facilities Fund (BEFF) – Imugan Elementary School Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	10-Oct-17	GoP	2,650,427.19		2,650,427.19	2,570,844.26		2,570,844.26	4	Pre-Procurement Conference		
					Ads/Post of IAEB	Oct. 13, 2017 to Nov. 2, 2017											
					Pre-Bid Conference	20-Oct-17											
					Eligibility Check	02-Nov-17											
					Sub/Open of Bids	02-Nov-17											
					Bid Evaluation	03-Nov-17											
					Post Qualification	07-Nov-17											
					Notice of Award	10-Nov-17											
					Contract Signing	14-Nov-17											
					Notice to Proceed	15-Nov-17											
					Delivery/ Completion	10-Mar-18											
					Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
17BJ0112	Completion of 1ST2CL Senior High School Classroom in Areas Experiencing Acute Classroom Shortage Napo-Tuyak Integrated School Balete, Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	20-Nov-17	GoP	1,037,250.95		1,037,250.95	1,030,252.00		1,030,252.00	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Nov. 24, 2017 to Dec. 14, 2017									Pre-Bid Conference		
				Eligibility Check	01-Dec-17									Eligibility Check		
				Sub/Open of Bids	14-Dec-17									Sub/Open of Bids	07-Dec-17	
				Bid Evaluation	14-Dec-17									Bid Evaluation	15-Dec-17	
				Post Qualification	15-Dec-17									Post Qualification	19-Dec-17	
				Notice of Award	19-Dec-17									Notice of Award	19-Dec-17	
				Contract Signing	21-Dec-17									Contract Signing	21-Dec-17	
				Notice to Proceed	22-Dec-17									Delivery/ Completion	17-Mar-18	
				Delivery/ Completion	17-Mar-18											
				Acceptance/ Turnover												
17BJ0113	Repair and Rehabilitation of Infrastructure Facilities and Other Related Activities, Activity 6SX Bridge Repainting (Balance Br.) Brgy. Balance, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	23-Nov-17	GoP	1,499,409.82		1,499,409.82	1,424,147.34		1,424,147.34	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Nov. 29, 2017 to Dec. 19, 2017									Pre-Bid Conference		
				Eligibility Check	17-Dec-17									Eligibility Check		
				Sub/Open of Bids	19-Dec-17									Sub/Open of Bids	14-Dec-17	
				Bid Evaluation	19-Dec-17									Bid Evaluation	19-Dec-17	
				Post Qualification	19-Dec-17									Post Qualification	19-Dec-17	
				Notice of Award	22-Dec-17									Notice of Award	22-Dec-17	
				Contract Signing	27-Dec-17									Contract Signing	27-Dec-17	
				Notice to Proceed	22-Dec-17									Delivery/ Completion	27-Mar-18	
				Delivery/ Completion	27-Mar-18											
				Acceptance/ Turnover												
17BJ0114	Repair/Maintenance of Pingkian Flood Control Pingkian Revetment # 6 Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	23-Nov-17	GoP	5,229,862.02		5,229,862.02	4,970,465.00		4,970,465.00	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Nov. 29, 2017 to Dec. 19, 2017									Pre-Bid Conference		
				Eligibility Check	17-Dec-17									Eligibility Check		
				Sub/Open of Bids	19-Dec-17									Sub/Open of Bids	14-Dec-17	
				Bid Evaluation	19-Dec-17									Bid Evaluation	19-Dec-17	
				Post Qualification	19-Dec-17									Post Qualification	19-Dec-17	
				Notice of Award	22-Dec-17									Notice of Award	22-Dec-17	
				Contract Signing	27-Dec-17									Contract Signing	27-Dec-17	
				Notice to Proceed	22-Dec-17									Delivery/ Completion	27-Mar-18	
				Delivery/ Completion	27-Mar-18											
				Acceptance/ Turnover												
17BJ0115	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Antutot-Kongkong Section Bambang-Kasibu-Quezon-Solano Road K0262+712-K0262+749, K0263+107-K0263+148, K0263+269-K0263+292, K0275+799-K0275+863, K0275+873-K0276+003, K0278+233-K0278+273 Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	05-Dec-17	GoP	17,315,960.00		17,315,960.00	16,618,485.94		16,618,485.94	4	Pre-Procurement Conference		SHORT OF AWARD
				Ads/Post of IAEB	Dec. 8-28, 2017									Pre-Bid Conference		
				Eligibility Check	15-Dec-17									Eligibility Check		
				Sub/Open of Bids	28-Dec-17									Sub/Open of Bids	19-Dec-17	
				Bid Evaluation	28-Dec-17									Bid Evaluation	29-Dec-17	
				Post Qualification	29-Dec-17									Post Qualification	29-Dec-17	
				Notice of Award	29-Dec-17									Notice of Award		
				Contract Signing										Contract Signing		
				Notice to Proceed										Delivery/ Completion		
				Delivery/ Completion												
				Acceptance/ Turnover												
17BJ0116	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Poblacion-Wangal Section Bambang-Kasibu-Quezon-Solano Road K0282+1000-K0283+046, K0288+187-K0288+220, K0288+354-K0288+381 Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	05-Dec-17	GoP	12,741,062.80		12,741,062.80	12,212,475.02		12,212,475.02	4	Pre-Procurement Conference		SHORT OF AWARD
				Ads/Post of IAEB	Dec. 8-28, 2017									Pre-Bid Conference		
				Eligibility Check	15-Dec-17									Eligibility Check		
				Sub/Open of Bids	28-Dec-17									Sub/Open of Bids	19-Dec-17	
				Bid Evaluation	28-Dec-17									Bid Evaluation	29-Dec-17	
				Post Qualification	29-Dec-17									Post Qualification	29-Dec-17	
				Notice of Award	29-Dec-17									Notice of Award		
				Contract Signing										Contract Signing		
				Notice to Proceed										Delivery/ Completion		
				Delivery/ Completion												
				Acceptance/ Turnover												

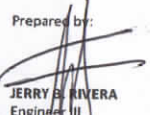
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
17BJ0117	Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Jct. National- Bitnong-Balance-Nueva Vizcaya Road K0259+360-K0259+401, K0261+951-K0261+987, K0265+527-K0265+560, K0265+634-K0265+659 Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	05-Dec-17	GoP	15,547,115.00		15,547,115.00	14,920,482.00		14,920,482.00	4	Pre-Procurement Conference		SHORT OF AWARD
				Ads/Post of IAEB	Dec.8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Dec-17									Eligibility Check		
				Eligibility Check	28-Dec-17									Sub/Open of Bids	19-Dec-17	
				Sub/Open of Bids	28-Dec-17									Bid Evaluation	29-Dec-17	
				Bid Evaluation	29-Dec-17									Post Qualification	29-Dec-17	
				Post Qualification	29-Dec-17									Notice of Award		
				Notice of Award										Contract Signing		
				Contract Signing										Delivery/ Completion		
				Notice to Proceed												
				Delivery/ Completion												
				Acceptance/ Turnover												
17BJ0118	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide Nueva Vizcaya-Pangasinan Road, Poblacion Section K0216+(-673)-K0216+(-633), K0216+(-523)-K0216+(-482.30), K0216+(-429)-K0216+(-382), K0216+(-459.10)-K0216+(-437) Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	05-Dec-17	GoP	20,899,969.97		20,899,969.97	20,063,972.14		20,063,972.14	4	Pre-Procurement Conference		SHORT OF AWARD
				Ads/Post of IAEB	Dec.8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Dec-17									Eligibility Check		
				Eligibility Check	28-Dec-17									Sub/Open of Bids	19-Dec-17	
				Sub/Open of Bids	28-Dec-17									Bid Evaluation	29-Dec-17	
				Bid Evaluation	29-Dec-17									Post Qualification	29-Dec-17	
				Post Qualification	29-Dec-17									Notice of Award		
				Notice of Award										Contract Signing		
				Contract Signing										Delivery/ Completion		
				Notice to Proceed												
				Delivery/ Completion												
				Acceptance/ Turnover												
17BJ0119	Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse and Landslide Nueva Vizcaya-Pangasinan Road, Baracbac Section K0216+000-K0216+056, K0216+895-K0216+938, K0217+608-K0217+658, K0218+061-K0218+076.20, K0218+768-K0218+783.90, K0219+000-K0219+027.60, Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	05-Dec-17	GoP	29,372,670.00		29,372,670.00	28,188,951.96		28,188,951.96	4	Pre-Procurement Conference		SHORT OF AWARD
				Ads/Post of IAEB	Dec.8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Dec-17									Eligibility Check		
				Eligibility Check	28-Dec-17									Sub/Open of Bids	19-Dec-17	
				Sub/Open of Bids	28-Dec-17									Bid Evaluation	29-Dec-17	
				Bid Evaluation	29-Dec-17									Post Qualification	29-Dec-17	
				Post Qualification	29-Dec-17									Notice of Award		
				Notice of Award										Contract Signing		
				Contract Signing										Delivery/ Completion		
				Notice to Proceed												
				Delivery/ Completion												
				Acceptance/ Turnover												
18BJ0001	Construction of Multi-Purpose Building (CARITAS) Pinayag, Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Oct-17	GAA 2018	2,079,000.00		2,079,000.00	1,995,839.60		1,995,839.60	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Oct. 6-26, 2017									Pre-Bid Conference		
				Pre-Bid Conference	13-Oct-17									Eligibility Check		
				Eligibility Check	13-Oct-17									Sub/Open of Bids	23-Oct-17	
				Sub/Open of Bids	26-Oct-17									Bid Evaluation	27-Oct-17	
				Bid Evaluation	27-Oct-17									Post Qualification	02-Nov-17	
				Post Qualification	02-Nov-17									Notice of Award	19-Jan-18	
				Notice of Award	19-Jan-18									Contract Signing	23-Jan-18	
				Contract Signing	23-Jan-18									Delivery/ Completion	30-Apr-18	
				Notice to Proceed	24-Jan-18											
				Delivery/ Completion	30-Apr-18											
				Acceptance/ Turnover												
18BJ0002	Construction of Multi-Purpose Building (Sta. Fe Forest Park) Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Oct-17	GAA 2018	2,970,000.00		2,970,000.00	2,848,267.00		2,848,267.00	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Oct. 6-26, 2017									Pre-Bid Conference		
				Pre-Bid Conference	13-Oct-17									Eligibility Check		
				Eligibility Check	13-Oct-17									Sub/Open of Bids	23-Oct-17	
				Sub/Open of Bids	26-Oct-17									Bid Evaluation	27-Oct-17	
				Bid Evaluation	27-Oct-17									Post Qualification	02-Nov-17	
				Post Qualification	02-Nov-17									Notice of Award	05-Feb-18	
				Notice of Award	05-Feb-18									Contract Signing	07-Feb-18	
				Contract Signing	07-Feb-18									Delivery/ Completion	16-May-18	
				Notice to Proceed	19-Feb-18											
				Delivery/ Completion	16-May-18											
				Acceptance/ Turnover												

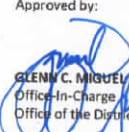
Code (PAP)	Procurement Program/Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)														
								Total	MOOE	CO	Total	MOOE	CO																		
	18BJ0003	Construction of Multi-Purpose Building Logpand Elementary School Kongkong, Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Oct-17	GAA 2018	1,188,000.00		1,188,000.00	1,140,479.41		1,140,479.41	4	Pre-Procurement Conference																
					Ads/Post of IAEB	Oct. 6-26, 2017									Pre-Bid Conference																
					Pre-Bid Conference	13-Oct-17									Eligibility Check																
					Eligibility Check	13-Oct-17									Sub/Open of Bids	23-Oct-17															
					Sub/Open of Bids	26-Oct-17									Bid Evaluation	27-Oct-17															
					Bid Evaluation	27-Oct-17									Post Qualification	02-Nov-17															
					Post Qualification	02-Nov-17									Notice of Award	23-Jan-18															
					Notice of Award	23-Jan-18									Contract Signing	25-Jan-18															
					Contract Signing	25-Jan-18									Notice to Proceed	26-Jan-18															
					Notice to Proceed	26-Jan-18									Delivery/ Completion	02-Apr-18															
					Delivery/ Completion	02-Apr-18									Acceptance/ Turnover																
					Acceptance/ Turnover																										
						18BJ0004									Construction of Multi-Purpose Building Aritao National High School, Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office		Competitive Bidding	Pre-Procurement Conference	03-Oct-17	GAA 2018	1,485,000.00		1,485,000.00	1,422,644.82		1,422,644.82	4	Pre-Procurement Conference		
Ads/Post of IAEB	Oct. 6-26, 2017	Pre-Bid Conference																													
Pre-Bid Conference	13-Oct-17	Eligibility Check																													
Eligibility Check	13-Oct-17	Sub/Open of Bids	23-Oct-17																												
Sub/Open of Bids	26-Oct-17	Bid Evaluation	27-Oct-17																												
Bid Evaluation	27-Oct-17	Post Qualification	02-Nov-17																												
Post Qualification	02-Nov-17	Notice of Award	05-Feb-18																												
Notice of Award	05-Feb-18	Contract Signing	07-Feb-18																												
Contract Signing	07-Feb-18	Notice to Proceed	09-Feb-18																												
Notice to Proceed	09-Feb-18	Delivery/ Completion	02-Apr-18																												
Delivery/ Completion	02-Apr-18	Acceptance/ Turnover																													
Acceptance/ Turnover																															
	18BJ0005	Construction of Multi-Purpose Building (Senior Citizen's Building) Brgy. Belance, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding			Pre-Procurement Conference	03-Oct-17	GAA 2018	1,980,000.00		1,980,000.00	1,897,829.76				1,897,829.76		4	Pre-Procurement Conference											
					Ads/Post of IAEB	Oct. 6-26, 2017	Pre-Bid Conference																								
					Pre-Bid Conference	13-Oct-17	Eligibility Check																								
					Eligibility Check	02-Nov-17	Sub/Open of Bids	30-Oct-17																							
					Sub/Open of Bids	02-Nov-17	Bid Evaluation	03-Nov-17																							
					Bid Evaluation	03-Nov-17	Post Qualification	07-Nov-17																							
					Post Qualification	07-Nov-17	Notice of Award	05-Feb-18																							
					Notice of Award	05-Feb-18	Contract Signing	07-Feb-18																							
					Contract Signing	07-Feb-18	Notice to Proceed	09-Feb-18																							
					Notice to Proceed	09-Feb-18	Delivery/ Completion	16-May-18																							
					Delivery/ Completion	16-May-18	Acceptance/ Turnover																								
					Acceptance/ Turnover																										
						18BJ0006	Construction of Multi-Purpose Building Brgy. Macabenga, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office							Competitive Bidding	Pre-Procurement Conference		03-Oct-17		GAA 2018	2,079,000.00		2,079,000.00	1,970,121.95		1,970,121.95	4	Pre-Procurement Conference			
Ads/Post of IAEB	Oct. 6-26, 2017	Pre-Bid Conference																													
Pre-Bid Conference	13-Oct-17	Eligibility Check																													
Eligibility Check	02-Nov-17	Sub/Open of Bids	30-Oct-17																												
Sub/Open of Bids	02-Nov-17	Bid Evaluation	03-Nov-17																												
Bid Evaluation	03-Nov-17	Post Qualification	07-Nov-17																												
Post Qualification	07-Nov-17	Notice of Award	22-Jan-18																												
Notice of Award	22-Jan-18	Contract Signing	24-Jan-18																												
Contract Signing	24-Jan-18	Notice to Proceed	25-Jan-18																												
Notice to Proceed	25-Jan-18	Delivery/ Completion	01-May-18																												
Delivery/ Completion	01-May-18	Acceptance/ Turnover																													
Acceptance/ Turnover																															
	18BJ0007	Construction of Multi-Purpose Building Brgy. Tabueng, Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding					Pre-Procurement Conference	03-Oct-17	GAA 2018	1,980,000.00		1,980,000.00		1,890,780.28		1,890,780.28	4									Pre-Procurement Conference			
					Ads/Post of IAEB	Oct. 6-26, 2017	Pre-Bid Conference																								
					Pre-Bid Conference	13-Oct-17	Eligibility Check																								
					Eligibility Check	02-Nov-17	Sub/Open of Bids	30-Oct-17																							
					Sub/Open of Bids	02-Nov-17	Bid Evaluation	03-Nov-17																							
					Bid Evaluation	03-Nov-17	Post Qualification	07-Nov-17																							
					Post Qualification	07-Nov-17	Notice of Award	23-Jan-18																							
					Notice of Award	23-Jan-18	Contract Signing	25-Jan-18																							
					Contract Signing	25-Jan-18	Delivery/ Completion	02-May-18																							
					Delivery/ Completion	02-May-18	Acceptance/ Turnover																								
					Acceptance/ Turnover																										
						18BJ0008	Construction of Multi-Purpose Building Brgy. Tucanon, Aritao, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference					03-Oct-17					GAA 2018	1,980,000.00		1,980,000.00	1,890,829.50		1,890,829.50	4	Pre-Procurement Conference			
										Ads/Post of IAEB					Oct. 6-26, 2017													Pre-Bid Conference			
Pre-Bid Conference	13-Oct-17	Eligibility Check																													
Eligibility Check	02-Nov-17	Sub/Open of Bids	30-Oct-17																												
Sub/Open of Bids	02-Nov-17	Bid Evaluation	03-Nov-17																												
Bid Evaluation	03-Nov-17	Post Qualification	07-Nov-17																												
Post Qualification	07-Nov-17	Notice of Award	23-Jan-18																												
Notice of Award	23-Jan-18	Contract Signing	25-Jan-18																												
Contract Signing	25-Jan-18	Delivery/ Completion	02-May-18																												
Delivery/ Completion	02-May-18	Acceptance/ Turnover																													
Acceptance/ Turnover																															

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
18BJ0021	Construction of Multi-Purpose Building Mangayang, Dupax del Sur, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Nov-17	GAA 2018	1,485,000.00		1,485,000.00	1,425,547.05		1,425,547.05	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Nov. 8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Nov-17									Eligibility Check		
				Eligibility Check	28-Nov-17									Sub/Open of Bids	22-Nov-17	
				Sub/Open of Bids	28-Nov-17									Bid Evaluation	29-Nov-17	
				Bid Evaluation	29-Nov-17									Post Qualification	04-Dec-17	
				Post Qualification	04-Dec-17									Notice of Award	25-Jan-18	
				Notice of Award	25-Jan-18									Contract Signing	29-Jan-18	
				Contract Signing	29-Jan-18									Notice to Proceed	30-Jan-18	
				Notice to Proceed	30-Jan-18									Delivery/ Completion	06-Apr-18	
				Delivery/ Completion	06-Apr-18											
				Acceptance/ Turnover												
18BJ0022	Bridge-Rehabilitation/ Major Repair of Permanent Bridges, Bitnong Bridge No. 2 (B02128L2), along JCT. National-Bitnong-Balance-Nueva Vizcaya Bdry. Road Brgy. Bitnong, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Nov-17	GAA 2018	4,272,523.00		4,272,523.00	4,075,986.25		4,075,986.25	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Nov. 8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Nov-17									Eligibility Check		
				Eligibility Check	28-Nov-17									Sub/Open of Bids	22-Nov-17	
				Sub/Open of Bids	28-Nov-17									Bid Evaluation	29-Nov-17	
				Bid Evaluation	29-Nov-17									Post Qualification	04-Dec-17	
				Post Qualification	04-Dec-17									Notice of Award	01-Feb-18	
				Notice of Award	01-Feb-18									Contract Signing	05-Feb-18	
				Contract Signing	05-Feb-18									Delivery/ Completion	09-May-18	
				Notice to Proceed	07-Feb-18											
				Delivery/ Completion	09-May-18											
				Acceptance/ Turnover												
18BJ0023	Bridges-Rehabilitation/ Major Repair of Permanent Bridges, Tubo Br. (B03251L2) along Bambang-Kasibu-Solano Road Brgy. Poblacion, Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Nov-17	GAA 2018	7,910,653.54		7,910,653.54	7,586,314.12		7,586,314.12	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Nov. 8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Nov-17									Eligibility Check		
				Eligibility Check	28-Nov-17									Sub/Open of Bids	22-Nov-17	
				Sub/Open of Bids	28-Nov-17									Bid Evaluation	29-Nov-17	
				Bid Evaluation	29-Nov-17									Post Qualification	04-Dec-17	
				Post Qualification	04-Dec-17									Notice of Award	01-Feb-18	
				Notice of Award	01-Feb-18									Contract Signing	05-Feb-18	
				Contract Signing	05-Feb-18									Delivery/ Completion	26-Apr-18	
				Notice to Proceed	07-Feb-18											
				Delivery/ Completion	26-Apr-18											
				Acceptance/ Turnover												
18BJ0024	Bridges-Rehabilitation/Major Repair of Permanent Bridges, Sta. Cruz Br. (B01251L2) along Nueva Vizcaya-Benguet Road Brgy. Pingkian, Kayapa, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Nov-17	GAA 2018	14,700,000.00		14,700,000.00	14,112,000.00		14,112,000.00	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Nov. 8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Nov-17									Eligibility Check		
				Eligibility Check	28-Nov-17									Sub/Open of Bids	22-Nov-17	
				Sub/Open of Bids	28-Nov-17									Bid Evaluation	29-Nov-17	
				Bid Evaluation	29-Nov-17									Post Qualification	04-Dec-17	
				Post Qualification	04-Dec-17									Notice of Award	01-Feb-18	
				Notice of Award	01-Feb-18									Contract Signing	05-Feb-18	
				Contract Signing	05-Feb-18									Delivery/ Completion	27-May-18	
				Notice to Proceed	07-Feb-18											
				Delivery/ Completion	27-May-18											
				Acceptance/ Turnover												
18BJ0025	Convergence and Special Support Program: Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Jct. Wangal-Leading to Capisaan Cave Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Nov-17	GAA 2018	43,120,000.00		43,120,000.00	41,386,600.40		41,386,600.40	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Nov. 8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Nov-17									Eligibility Check		
				Eligibility Check	28-Nov-17									Sub/Open of Bids	22-Nov-17	
				Sub/Open of Bids	28-Nov-17									Bid Evaluation	29-Nov-17	
				Bid Evaluation	29-Nov-17									Post Qualification	04-Dec-17	
				Post Qualification	04-Dec-17									Notice of Award	05-Feb-18	
				Notice of Award	05-Feb-18									Contract Signing	07-Feb-18	
				Contract Signing	07-Feb-18									Delivery/ Completion	23-Jun-18	
				Notice to Proceed	09-Feb-18											
				Delivery/ Completion	23-Jun-18											
				Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
18BJ0026	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program- Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Nueva Vizcaya- Pangasinan Road K0216+(-573)-K0216+(-633), K0216+(-438)-K0216+(-458), K0216+(-429)-K0216+(-382), K0216+000-K0216+056.20, K0216+895-K0216+938, K0217+608-K0217+658, K0218+061-K0218+076, Sta. Fe, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Nov-17	GAA 2018	49,000,000.00		49,000,000.00	46,990,981.57		46,990,981.57	4	Pre-Procurement Conference		SHORT OF AWARD WAITING FOR APPROVAL OF PROJECT MODIFICATION
				Ads/Post of IAEB	Nov. 8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Nov-17									Eligibility Check		
				Eligibility Check	28-Nov-17									Sub/Open of Bids	22-Nov-17	
				Sub/Open of Bids	28-Nov-17									Bid Evaluation	29-Nov-17	
				Bid Evaluation	29-Nov-17									Post Qualification	04-Dec-17	
				Post Qualification	04-Dec-17									Notice of Award		
				Notice of Award										Contract Signing		
				Contract Signing										Delivery/ Completion		
				Notice to Proceed												
				Delivery/ Completion												
				Acceptance/ Turnover												
18BJ0027	Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide- Tertiary Roads Bambang- Kasibu-Solano Road K0269+870-K0269+905, K0262+712-K0262+749, K0263+107-K0263+148, K0263+269-K0263+292, K0275+569-K0275+646, K0275+799-K0275+863, K0275+873-K0276+003, K0276+174-K0276+226, K0278+233-K0278+273, K0282+1000-K0283+045, K0283+880-K0283+903, K0288+187-K0288+220, K0288+354-K0288+381 Kasibu, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	03-Nov-17	GAA 2018	49,000,000.00		49,000,000.00	47,016,338.54		47,016,338.54	4	Pre-Procurement Conference		SHORT OF AWARD WAITING FOR APPROVAL OF PROJECT MODIFICATION
				Ads/Post of IAEB	Nov. 8-28, 2017									Pre-Bid Conference		
				Pre-Bid Conference	15-Nov-17									Eligibility Check		
				Eligibility Check	28-Nov-17									Sub/Open of Bids	22-Nov-17	
				Sub/Open of Bids	28-Nov-17									Bid Evaluation	29-Nov-17	
				Bid Evaluation	29-Nov-17									Post Qualification	04-Dec-17	
				Post Qualification	04-Dec-17									Notice of Award		
				Notice of Award										Contract Signing		
				Contract Signing										Delivery/ Completion		
				Notice to Proceed												
				Delivery/ Completion												
				Acceptance/ Turnover												
18BJ0028	Organizational Outcome 1: Ensure Safe and Reliable National Road System – Asset Preservation Program – Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Aritao - Quirino Road – K0255+222-K0255+248, K0255+283-K0255+305, K0255+344-K0255+401, K0263+428-K0263+450, K0263+661-K0263+700 Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	20-Nov-18	GAA 2018	2,820,440.01		2,820,440.01	2,704,800.90		2,704,800.90	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Nov. 24, 20-17 to Dec. 14, 2017									Pre-Bid Conference		
				Pre-Bid Conference	01-Dec-17									Eligibility Check		
				Eligibility Check	14-Dec-17									Sub/Open of Bids	07-Dec-17	
				Sub/Open of Bids	14-Dec-17									Bid Evaluation	15-Dec-17	
				Bid Evaluation	15-Dec-17									Post Qualification	19-Dec-17	
				Post Qualification	19-Dec-17									Notice of Award	26-Jan-18	
				Notice of Award	26-Jan-18									Contract Signing	30-Jan-18	
				Contract Signing	30-Jan-18									Delivery/ Completion	03-May-18	
				Notice to Proceed	31-Jan-18											
				Delivery/ Completion	03-May-18											
				Acceptance/ Turnover												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity		Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
							Total	MOOE	CO	Total	MOOE	CO				
18BJ0029	Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads Jct. National Road – Bitnong-Belance-Nueva Vizcaya Boundary Road K0259+360-K0259+400.70, K0261+412-K0261+443.40, K0261+950-K0262+000, K0263+541-K0263+571, K0263+811-K0263+830, K0263+953.50-K0264+010, K0265+527-K0265+561.50, K0265+634-K0265+659.20, K0269+020-K0269+055, K0270+027-K0270+104, K0272+200-K0272+254 Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	20-Nov-18	GAA 2018	34,348,020.00		34,348,020.00	32,963,790.14		32,963,790.14	4	Pre-Procurement Conference		SHORT OF AWARD WAITING FOR APPROVAL OF PROJECT MODIFICATION
				Ads/Post of IAEB	Nov. 24, 20-17 to Dec. 14, 2017											
				Pre-Bid Conference	01-Dec-17											
				Eligibility Check	14-Dec-17											
				Sub/Open of Bids	14-Dec-17											
				Bid Evaluation	15-Dec-17											
				Post Qualification	19-Dec-17											
				Notice of Award												
				Contract Signing												
				Notice to Proceed												
				Delivery/ Completion												
				Acceptance/ Turnover												
18BJ0030	Construction/Rehabilitation of Multi-Purpose Building (Public Market-Phase II) Brgy. Poblacion, Dupax del Norte, Nueva Vizcaya	Nueva Vizcaya 2nd District Engineering Office	Competitive Bidding	Pre-Procurement Conference	20-Nov-18	GAA 2018	4,950,000.00		4,950,000.00	4,752,090.39		4,752,090.39	4	Pre-Procurement Conference		
				Ads/Post of IAEB	Nov. 24, 20-17 to Dec. 14, 2017											
				Pre-Bid Conference	01-Dec-17											
				Eligibility Check	14-Dec-17											
				Sub/Open of Bids	14-Dec-17											
				Bid Evaluation	15-Dec-17											
				Post Qualification	19-Dec-17											
				Notice of Award	07-Feb-18											
				Contract Signing	09-Feb-18											
				Notice to Proceed	13-Feb-18											
				Delivery/ Completion	19-Jun-18											
				Acceptance/ Turnover												
							1,606,265,086.29	-	1,606,265,086.29	1,023,587,209.74	-	1,023,587,209.74				

Prepared by:

JERRY B. RIVERA
 Engineer III
 Head, Procurement Unit

Approved by:

GLEN C. MIGUEL
 Office-In-Charge
 Office of the District Engineer